

LAVA INTERNATIONAL LIMITED
Consolidated Financial Statements for period 01/04/2016 to 31/03/2017

[700300] Disclosure of general information about company

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

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Name of company	LAVA INTERNATIONAL LIMITED		
Corporate identity number	U32201DL2009PLC188920		
Permanent account number of entity	AABCL5987H		
Address of registered office of company	C-7/227 , Second Floor Sector-7 , Rohini Delhi , DELHI , INDIA - 110085		
Type of industry	Commercial and Industrial		
Date of start of reporting period	01/04/2016	01/04/2015	01/04/2014
Date of end of reporting period	31/03/2017	31/03/2016	31/03/2015
Nature of report standalone consolidated	Consolidated		
Content of report	Financial Statements		
Description of presentation currency	INR		
Level of rounding used in financial statements	Millions		
Type of cash flow statement	Indirect Method		

[700400] Disclosures - Auditors report

Details regarding auditors [Table]

..(1)

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

Auditors [Axis]	1. 01/04/2016 to 31/03/2017
Details regarding auditors [Abstract]	
Details regarding auditors [LineItems]	
Category of auditor	Auditors firm
Name of audit firm	S.R Batliboi & Associates LLP
Name of auditor signing report	Yoginder Mohan Seth
Firms registration number of audit firm	101049W/E300004
Membership number of auditor	094524
Address of auditors	Golf View Corporate Tower-B, sector-42, Sector R o a d , Gurgaon-122002
Permanent account number of auditor or auditor's firm	ACHFS9118A
SRN of form ADT-1	S45712916
Date of signing audit report by auditors	26/09/2017
Date of signing of balance sheet by auditors	26/09/2017

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

	01/04/2016 to 31/03/2017
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 LAVA International Limited

Report on the Consolidated Ind AS Financial Statements

We have audited the accompanying consolidated Ind AS financial statements of LAVA International Limited (hereinafter referred to as "the Holding Company"), its subsidiaries, trust (the Holding Company, its subsidiaries and trust together referred to as "the Group"), its associates and joint ventures, comprising of the consolidated Balance Sheet as at March 31, 2017, the consolidated Statement of Profit and Loss including other comprehensive income, the consolidated Cash Flow Statement, the consolidated Statement of Changes in Equity for the year then ended, and a summary of significant accounting policies and other explanatory information (hereinafter referred to as "the consolidated Ind AS 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 Ind AS financial statements in terms of the requirement of the Companies Act, 2013 ("the Act") that give a true and fair view of the consolidated financial position, consolidated financial performance including other comprehensive income, consolidated cash flows and consolidated statement of changes in equity of the Group including its Associate and Joint Venture in accordance with accounting principles generally accepted in India, including the Accounting Standards specified under Section 133 of the Act, read with the Companies (Indian Accounting Standard) Rules, 2015, as amended. The respective Board of Directors of the companies included in the Group and of its associate and joint venture are responsible for maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Group and of its associate and joint venture 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 Ind AS financial statements by the Directors of the Holding Company, as aforesaid.

Auditor's Responsibility

Our responsibility is to express an opinion on these consolidated Ind AS financial statements based on our audit. While conducting the audit, we have taken into account the provisions of the Act, the accounting and auditing standards and matters which are required to be included in the audit report under the provisions of the Act and the Rules made thereunder. We conducted our audit in accordance with the Standards on Auditing, issued by the Institute of Chartered Accountants of India, as 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 financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and 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 Ind AS 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 accounting policies used and the reasonableness of the accounting estimates made by the Holding Company's Board of Directors, as well as evaluating the overall presentation of the consolidated financial statements. We believe that the audit evidence obtained by us and the audit evidence obtained by the other auditors in terms of their reports referred to in sub-paragraph (a) of the Other Matters paragraph below, is sufficient and appropriate to provide a basis for our audit opinion on the consolidated Ind AS financial statements.

Opinion

In our opinion and to the best of our information and according to the explanations given to us and based on the consideration of reports of other auditors on separate financial statements and on the other financial information of the subsidiaries, associate and joint venture, the aforesaid consolidated Ind AS 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, its associate and joint venture as at March 31, 2017, their consolidated profit including other comprehensive income, their consolidated cash flows and consolidated statement of changes in equity for the year ended on that date.

Report on Other Legal and Regulatory Requirements

As required by section 143 (3) of the Act, based on our audit and on the consideration of report of the other auditors on separate financial statements and the other financial information of subsidiaries, associate and joint venture, as noted in the 'other matter' paragraph we report, to the extent applicable, that:

- (a) We / the other auditors whose reports we have relied upon have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit of the aforesaid consolidated Ind AS financial statements;
- (b) In our opinion proper books of account as required by law relating to preparation of the aforesaid consolidation of the financial statements have been kept so far as it appears from our examination of those books and reports of the other auditors;
- (c) The consolidated Balance Sheet, consolidated Statement of Profit and Loss including the Statement of Other Comprehensive Income, the consolidated Cash Flow Statement and consolidated Statement of Changes in Equity dealt with by this Report are in agreement with the books of account maintained for the purpose of preparation of the consolidated Ind AS financial statements;

(d) In our opinion, the aforesaid consolidated Ind AS financial statements comply with the Accounting Standards specified under section 133 of the Act, read with Companies (Indian Accounting Standard) Rules, 2015, as amended;

(e) On the basis of the written representations received from the directors of the Holding Company as on March 31, 2017 taken on record by the Board of Directors of the Holding Company and the reports of the statutory auditors who are appointed under Section 139 of the Act, of its subsidiary companies, associate company and joint venture incorporated in India, none of the directors of the Group's companies, its associate and joint venture incorporated in India is disqualified as on March 31, 2017 from being appointed as a director in terms of Section 164 (2) of the Act.

(f) With respect to the adequacy and the operating effectiveness of the internal financial controls over financial reporting of the Holding Company and its subsidiary companies, associate companies and joint ventures incorporated in India, refer to our separate report in "Annexure 1" to this report;

(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 Auditors) Rules, 2014, in our opinion and to the best of our information and according to the explanations given to us and based on the consideration of the report of the other auditors on separate financial statements as also the other financial information of the subsidiaries, associate and joint venture, as noted in the 'Other matter' paragraph:

i. The consolidated Ind AS financial statements disclose the impact of pending litigations on its consolidated financial position of the Group, its associates and joint ventures – Refer Note 31 to the consolidated Ind AS financial statements;

ii. The Group, its associate and joint venture did not have any material foreseeable losses in long-term contracts including derivative contracts during the year ended March 31, 2017;

iii. There were no amounts which were required to be transferred to the Investor Education and Protection Fund by the Holding Company, its subsidiaries, associate and joint venture incorporated in India during the year ended March 31, 2017.

iv. The Holding Company, subsidiaries, its associate and joint venture incorporated in India, have provided requisite disclosures in Note 34 to these consolidated Ind AS financial statements as to the holding of Specified Bank Notes on November 8, 2016 and December 30, 2016 as well as dealings in Specified Bank Notes during the period from November 8, 2016 to December 30, 2016. However, we are unable to obtain sufficient and appropriate audit evidence to report on whether the disclosures are in accordance with books of account maintained by the Holding Company and as produced to us by the Management. Further, amounts aggregating to Rs. 2.01 Million as represented to us by the management have been received by the Holding Company from transactions which are not permitted.

Other Matter

i. We did not audit the financial statements and other financial information, in respect of twenty one subsidiaries and one trust whose financial statements include total assets of Rs. 8,651.38 million and net assets of Rs. 2,325.19 million as at March 31, 2017, and total revenues of Rs. 26,472.82 million and net cash outflows of Rs. 639.82 million for the year ended on that date. These financial statements and other financial information have been audited by other auditors, whose financial statements, other financial information and auditor's reports

have been furnished to us by the management. The consolidated Ind AS financial statements also include the Group's share of net loss of Rs. 2.69 million for the year ended March 31, 2017, as considered in the consolidated financial statements, in respect of 1 associate and 1 joint venture, whose financial statements, other financial information have been audited by other auditors and whose reports have been furnished

to us by the Management. Our opinion on the consolidated Ind AS financial statements, in so far as it relates to the amounts and disclosures included in respect of these subsidiaries, joint venture and associate, and our report in terms of sub-sections (3) of Section 143 of the Act, in so far as it relates to the aforesaid subsidiaries, joint venture and associate, is based solely on the reports of such other auditors.

Certain of these subsidiaries are located outside India whose financial statements and other financial information have been prepared in accordance with accounting principles generally accepted in their respective countries and which have been audited by other auditors under generally accepted auditing standards applicable in their respective countries. The Company's management has converted the financial statements of such subsidiaries located outside India from accounting principles generally accepted in their respective countries to accounting principles generally accepted in India. We have audited these conversion adjustments made by the Company's management. Our opinion in so far as it relates to the balances and affairs of such subsidiaries located outside India is based on the report of other auditors and the conversion adjustments prepared by the management of the Company and audited by us.

(b) The accompanying consolidated Ind AS financial statements include unaudited financial statements and other unaudited financial information in respect of five subsidiaries, whose financial statements and other financial information reflect total assets of Rs. 74.45million and net assets of Rs. 35.13million as at March 31, 2017, and total revenues of Rs. 103.72million and net cash inflows of Rs. 17.21million for the year ended on that date. These unaudited financial statements and other unaudited financial information have been furnished to us by the management. Our opinion, in so far as it relates amounts and disclosures included in respect of these subsidiaries, and our report in terms of sub-sections (3) of Section 143 of the Act in so far as it relates to the aforesaid subsidiaries, is based solely on such unaudited financial statement and other unaudited financial information. In our opinion and according to the information and explanations given to us by the Management, these financial statements and other financial information are not material to the Group.

Our opinion above on the consolidated Ind AS financial statements, and our report on Other Legal and Regulatory Requirements above, 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 and the financial statements and other financial information certified by the Management.

For S.R. Batliboi & Associates LLP

Chartered Accountants

ICAI Firm Registration Number: 101049W/E300004

perYoginder Mohan Seth

Partner

Membership Number: 94524

Place of Signature: Gurgaon

Date: September 26, 2017

ANNEXURE I TO THE INDEPENDENT AUDITOR'S REPORT OF EVEN DATE ON THE CONSOLIDATED FINANCIAL STATEMENTS OF LAVA INTERNATIONAL LIMITED

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

To the Members of LAVA International Limited

In conjunction with our audit of the consolidated financial statements of LAVA International Limited as of and for the year ended March 31, 2017, we have audited the internal financial controls over financial reporting of LAVA International Limited (hereinafter referred to as the "Holding Company") and its subsidiary companies, its associate company and jointly controlled company, which are companies incorporated in India, as of that date.

Management's Responsibility for Internal Financial Controls

The respective Board of Directors of the of the Holding Company, its subsidiary companies, its associate companies and jointly controlled companies, which are companies incorporated in India, are responsible for establishing and maintaining internal financial controls based on the internal control over financial reporting criteria established by the Holding 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 the 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 Act.

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") and the Standards on Auditing, both, issued by Institute of Chartered Accountants of India, and deemed to be prescribed under section 143(10) of the Act, 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 auditor in terms of their report referred to in the Other Matter paragraph below, is sufficient and appropriate to provide a basis for our audit opinion on the 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, the Holding Company, its subsidiary companies, associate and jointly controlled company, which are companies incorporated in India, have, maintained in all material respects, an adequate internal financial controls system over financial reporting and such internal financial controls over financial reporting were operating effectively as at March 31, 2017, based on the internal control over financial reporting criteria established by the Holding 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 Matter

Our report under Section 143(3)(i) of the Act on the adequacy and operating effectiveness of the internal financial controls over financial reporting of the Holding Company, insofar as it relates to 5 subsidiary companies, 1 associate company and 1 jointly controlled company, which are companies incorporated in India, is based on the corresponding report of the auditors of such subsidiaries, associate and jointly controlled company incorporated in India.

Chartered Accountants

ICAI Firm Registration Number: 101049W/ E300004

perYoginder Mohan Seth

Partner

Membership Number: 94524

Place: Gurgaon

Date: September 26, 2017

[110000] Balance sheet

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

	31/03/2017	31/03/2016	31/03/2015
Balance sheet [Abstract]			
Assets [Abstract]			
Non-current assets [Abstract]			
Property, plant and equipment	1,238.33	492.94	314.2
Capital work-in-progress	35.26	49.56	35.77
Other intangible assets	113.43	203.28	154.36
Intangible assets under development	28.21	7.34	58.07
Investments accounted for using equity method	72.21	39.33	14.45
Non-current financial assets [Abstract]			
Non-current investments	15.26	29.6	13.08
Loans, non-current	41.59	29.75	22.57
Other non-current financial assets	167.47	149.22	383.52
Total non-current financial assets	224.32	208.57	419.17
Deferred tax assets (net)	(A) 78.46	(B) 64.31	(C) 7.63
Other non-current assets	205.58	316.85	34.91
Total non-current assets	1,995.8	1,382.18	1,038.56
Current assets [Abstract]			
Inventories	6,864.01	8,486.83	6,308.06
Current financial assets [Abstract]			
Current investments	681.7	31.83	25.48
Trade receivables, current	5,127.73	6,704.78	3,322.28
Cash and cash equivalents	(D) 595.07	(E) 800.32	(F) 1,103.28
Bank balance other than cash and cash equivalents	2,381.01	1,476.89	1,274.19
Loans, current	103.79	72.25	48.82
Other current financial assets	1,223.64	737.18	1,009.28
Total current financial assets	10,112.94	9,823.25	6,783.33
Other current assets	2,950.69	4,952.3	2,772.7
Total current assets	19,927.64	23,262.38	15,864.09
Total assets	21,923.44	24,644.56	16,902.65
Equity and liabilities [Abstract]			
Equity [Abstract]			
Equity attributable to owners of parent [Abstract]			
Equity share capital	312.17	312.17	20.81
Other equity	(G) 8,507.66	(H) 7,027.18	(I) 4,620.79
Total equity attributable to owners of parent	8,819.83	7,339.35	4,641.6
Non controlling interest	-0.19	0	0
Total equity	8,819.64	7,339.35	4,641.6
Liabilities [Abstract]			
Non-current liabilities [Abstract]			
Non-current financial liabilities [Abstract]			
Borrowings, non-current	332.53	359.23	77.93
Total non-current financial liabilities	332.53	359.23	77.93
Provisions, non-current	61.61	34.16	21.31
Deferred tax liabilities (net)	141.99	541.64	207.14
Total non-current liabilities	536.13	935.03	306.38
Current liabilities [Abstract]			
Current financial liabilities [Abstract]			
Borrowings, current	(J) 1,051.62	(K) 1,280.15	(L) 2,062.88
Trade payables, current	8,838.41	11,675.32	7,673.86
Other current financial liabilities	597.37	515.56	192.17
Total current financial liabilities	10,487.4	13,471.03	9,928.91
Other current liabilities	343.87	1,094.01	532
Provisions, current	561.76	884.43	713.66
Current tax liabilities	1,174.64	920.71	780.1
Total current liabilities	12,567.67	16,370.18	11,954.67
Total liabilities	13,103.8	17,305.21	12,261.05
Total equity and liabilities	21,923.44	24,644.56	16,902.65

Footnotes

- (A) Deferred tax assets : 9.75 Advance tax assets (Net) : 68.71
 (B) Deferred tax assets : 10.32 Advance tax assets (Net) : 53.99
 (C) Deferred tax assets : 7.63 Advance tax assets (Net) : 0
 (D) Cash and cash equivalents : 1394.66 Less:- Cash credit limit from bank to reconcile cash flow : -799.59
 (E) Cash and cash equivalents : 1497.62 Less:- Cash credit limit from bank to reconcile cash flow : -697.3
 (F) Cash and cash equivalents : 1696.31 Less:- Cash credit limit from bank to reconcile cash flow : -593.03
 (G) General reserve : 8.09 Treasury shares : -40.86 Foreign currency translation reserve : -39.74 Share based payment reserve : 49.25
 Retained earnings : 8538.61 Other reserve : -7.69 Securities premium : 0
 (H) General reserve : 6.31 Treasury shares : -28.14 Foreign currency translation reserve : 58.1 Share based payment reserve : 26.1
 Retained earnings : 6953.27 Other reserve : 11.54 Securities premium : 0
 (I) General reserve : 6.31 Treasury shares : 0 Foreign currency translation reserve : 29.25 Share based payment reserve : 11.09 Retained earnings : 4528.39 Other reserve : 0 Securities premium : 45.75
 (J) Borrowings : 1851.21 Less:- Cash Credit limit from bank to reconcile cash flow : -799.59
 (K) Borrowings : 1977.45 Less:- Cash Credit limit from bank to reconcile cash flow : -697.3
 (L) Borrowings : 2655.91 Less:- Cash Credit limit from bank to reconcile cash flow : -593.03

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

..(1)

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

Classes of equity share capital [Axis]	Equity shares [Member]		Equity shares 1 [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 profit and loss [Abstract]				
Earnings per share [Abstract]				
Earnings per share [Line items]				
Basic earnings per share [Abstract]				
Basic earnings (loss) per share from continuing operations	[INR/shares] 51.36	[INR/shares] 85.82	[INR/shares] 51.36	[INR/shares] 85.82
Basic earnings (loss) per share from discontinued operations	[INR/shares] 0	[INR/shares] 0		
Total basic earnings (loss) per share	[INR/shares] 51.36	[INR/shares] 85.82	[INR/shares] 51.36	[INR/shares] 85.82
Diluted earnings per share [Abstract]				
Diluted earnings (loss) per share from continuing operations	[INR/shares] 50.79	[INR/shares] 85.32	[INR/shares] 50.79	[INR/shares] 85.32
Diluted earnings (loss) per share from discontinued operations	[INR/shares] 0	[INR/shares] 0		
Total diluted earnings (loss) per share	[INR/shares] 50.79	[INR/shares] 85.32	[INR/shares] 50.79	[INR/shares] 85.32

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

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Statement of profit and loss [Abstract]		
Income [Abstract]		
Revenue from operations	59,395.33	72,716
Other income	(A) 391.24	(B) 229.16
Total income	59,786.57	72,945.16
Expenses [Abstract]		
Cost of materials consumed	31,339.94	33,081.05
Purchases of stock-in-trade	12,316.68	24,588.2
Changes in inventories of finished goods, work-in-progress and stock-in-trade	926.77	-944.57
Employee benefit expense	4,228.09	2,909.27
Finance costs	(C) 476.99	(D) 407.68
Depreciation, depletion and amortisation expense	410.64	335.32
Other expenses	7,793.75	8,808.92
Total expenses	57,492.86	69,185.87
Profit before exceptional items and tax	2,293.71	3,759.29
Total profit before tax	2,293.71	3,759.29
Tax expense [Abstract]		
Current tax	1,391.29	775.6
Deferred tax	-690.06	334.37
Total tax expense	701.23	1,109.97
Total profit (loss) for period from continuing operations	1,592.48	2,649.32
Share of profit (loss) of associates and joint ventures accounted for using equity method	-2.69	24.88
Total profit (loss) for period	1,589.79	2,674.2
Comprehensive income OCI components presented net of tax [Abstract]		
Whether company has other comprehensive income OCI components presented net of tax	Yes	Yes
Other comprehensive income net of tax [Abstract]		
Components of other comprehensive income that will not be reclassified to profit or loss, net of tax [Abstract]		
Other comprehensive income, net of tax, gains (losses) on remeasurements of defined benefit plans	(E) -5.27	(F) -3.71
Other comprehensive income, net of tax, gains (losses) from investments in equity instruments	(G) -19.23	(H) 11.54
Total other comprehensive income that will not be reclassified to profit or loss, net of tax	-24.5	7.83
Components of other comprehensive income that will be reclassified to profit or loss, net of tax [Abstract]		
Exchange differences on translation net of tax [Abstract]		
Gains (losses) on exchange differences on translation, net of tax	(I) -97.84	(J) 28.85
Total other comprehensive income, net of tax, exchange differences on translation	-97.84	28.85
Total other comprehensive income that will be reclassified to profit or loss, net of tax	-97.84	28.85
Total other comprehensive income	-122.34	36.68
Total comprehensive income	1,467.45	2,710.88
Comprehensive income OCI components presented before tax [Abstract]		
Whether company has comprehensive income OCI components presented before tax	No	No
Other comprehensive income before tax [Abstract]		
Total other comprehensive income	-122.34	36.68
Total comprehensive income	1,467.45	2,710.88
Earnings per share explanatory [TextBlock]		
Earnings per share [Abstract]		
Basic earnings per share [Abstract]		
Basic earnings (loss) per share from continuing operations	[INR/shares] 51.36	[INR/shares] 85.82
Basic earnings (loss) per share from discontinued operations	[INR/shares] 0	[INR/shares] 0
Total basic earnings (loss) per share	[INR/shares] 51.36	[INR/shares] 85.82
Diluted earnings per share [Abstract]		
Diluted earnings (loss) per share from continuing operations	[INR/shares] 50.79	[INR/shares] 85.32
Diluted earnings (loss) per share from discontinued operations	[INR/shares] 0	[INR/shares] 0
Total diluted earnings (loss) per share	[INR/shares] 50.79	[INR/shares] 85.32

Footnotes

- (A) Other income : 7.9 Finance Income : 383.34
 (B) Other income : 2.03 Finance Income : 227.13
 (C) Finance costs : 476.99
 (D) Finance costs : 407.68
 (E) - Income tax relating to this item : 2.79 - Re-measurement losses of defined benefit plan : -8.06
 (F) - Income tax relating to this item : 1.97 - Re-measurement losses of defined benefit plan : -5.68
 (G) - Change in fair value of FVTOCI equity instruments : -25 - Income tax relating to this item : 5.77
 (H) - Change in fair value of FVTOCI equity instruments : 15 - Income tax relating to this item : -3.46
 (I) -Exchange difference on translation of foreign operations : 97.84
 (J) -Exchange difference on translation of foreign operations : -28.85

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

..(1)

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

Components of equity [Axis]	Equity [Member]			Equity attributable to the equity holders of the parent [Member]
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	1,589.79	2,674.2		1,589.79
Changes in comprehensive income components	-122.34	36.68	0	-122.34
Total comprehensive income	1,467.45	2,710.88	0	1,467.45
Other changes in equity [Abstract]				
Other additions to reserves	13.03	-13.13	0	13.03
Deductions to reserves [Abstract]				
Other deductions to reserves	0	291.36	0	0
Total deductions to reserves	0	291.36	0	0
Other changes in equity, others	0	0	0	0
Total other changes in equity	13.03	-304.49	0	13.03
Total increase (decrease) in equity	1,480.48	2,406.39	0	1,480.48
Other equity at end of period	8,507.66	7,027.18	4,620.79	8,507.66

Statement of changes in equity [Table]

..(2)

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

Components of equity [Axis]	Equity attributable to the equity holders of the parent [Member]		Reserves [Member]	
	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	2,674.2	0	1,589.79	2,674.2
Changes in comprehensive income components	36.68		-103.11	25.14
Total comprehensive income	2,710.88	0	1,486.68	2,699.34
Other changes in equity [Abstract]				
Other additions to reserves	-13.13		13.03	-13.13
Deductions to reserves [Abstract]				
Other deductions to reserves	291.36		0	291.36
Total deductions to reserves	291.36		0	291.36
Other changes in equity, others	0	0	0	0
Total other changes in equity	-304.49	0	13.03	-304.49
Total increase (decrease) in equity	2,406.39	0	1,499.71	2,394.85
Other equity at end of period	7,027.18	4,620.79	8,515.35	7,015.64

Statement of changes in equity [Table]

..(3)

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

Components of equity [Axis]	Reserves [Member]	Securities premium reserve [Member]		
	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	0	0	0	0
Changes in comprehensive income components		0	0	
Total comprehensive income	0	0	0	0
Other changes in equity [Abstract]				
Other additions to reserves		0		
Deductions to reserves [Abstract]				
Other deductions to reserves		0	(A) 45.75	
Total deductions to reserves		0	45.75	
Other changes in equity, others	0			
Total other changes in equity	0	0	-45.75	
Total increase (decrease) in equity	0	0	-45.75	0
Other equity at end of period	4,620.79	0	0	45.75

(A) Issue of Bonus shares

Statement of changes in equity [Table]

..(4)

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

Components of equity [Axis]	Share options outstanding account [Member]			General reserve [Member]
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	0	0	0	0
Changes in comprehensive income components				0
Total comprehensive income	0	0	0	0
Other changes in equity [Abstract]				
Other additions to reserves	(A) 23.15	(B) 15.01		(C) 1.78
Total other changes in equity	23.15	15.01		1.78
Total increase (decrease) in equity	23.15	15.01	0	1.78
Other equity at end of period	49.25	26.1	11.09	8.09

(A) -Share based payment expenses:- Rs.26.42/- -Share option settled:-Rs. -1.49/- -Share option forfeited:-Rs. -1.78/

(B) Share based payment expenses

(C) Share option forfeited

Statement of changes in equity [Table]

..(5)

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

Components of equity [Axis]	General reserve [Member]		Foreign currency translation reserve [Member]	
	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	0	0	0	0
Changes in comprehensive income components	0		(A) -97.84	28.85
Total comprehensive income	0	0	-97.84	28.85
Other changes in equity [Abstract]				
Other additions to reserves			0	
Total other changes in equity			0	
Total increase (decrease) in equity	0	0	-97.84	28.85
Other equity at end of period	6.31	6.31	-39.74	58.1

(A) Other comprehensive income for the year

Statement of changes in equity [Table]

..(6)

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

Components of equity [Axis]	Foreign currency translation reserve [Member]	Retained earnings [Member]		
	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	0	1,589.79	2,674.2	0
Changes in comprehensive income components		-5.27	-3.71	
Total comprehensive income	0	1,584.52	2,670.49	0
Other changes in equity [Abstract]				
Other additions to reserves		0.82		
Deductions to reserves [Abstract]				
Other deductions to reserves		0	245.61	
Total deductions to reserves		0	245.61	
Total other changes in equity		0.82	-245.61	
Total increase (decrease) in equity	0	1,585.34	2,424.88	0
Other equity at end of period	29.25	8,538.61	6,953.27	4,528.39

Statement of changes in equity [Table]

..(7)

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

Components of equity [Axis]	Other retained earning [Member]			Other reserves [Member]
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	(A) 1,589.79	2,674.2	0	0
Changes in comprehensive income components	(B) -5.27	-3.71		0
Total comprehensive income	1,584.52	2,670.49	0	0
Other changes in equity [Abstract]				
Other additions to reserves	(C) 0.82			(D) -12.72
Deductions to reserves [Abstract]				
Other deductions to reserves	0	(E) 245.61		
Total deductions to reserves	0	245.61		
Other changes in equity, others				0
Total other changes in equity	0.82	-245.61		-12.72
Total increase (decrease) in equity	1,585.34	2,424.88	0	-12.72
Other equity at end of period	8,538.61	6,953.27	4,528.39	-40.86
Description of nature of other reserves				Treasury Shares

Footnotes

(A) The mca taxonomy matches the figure of profit for the year & the amount shown in retained earning in other equity for current year. Amount shown in Statement of profit & Loss account is Rs. 1589.79 million whereas amount shown in retained earning in other equity is Rs.1590.61 million . Amount shown in Statement of profit & Loss account is Rs. 1589.79 million is after deducting non controlling interest-.Rs. 082 million . To reconcile both the figures non controlling interest-.Rs. 082 million has been deducted from retained earning in other equity for current year. Otherwise validation error is coming as per MCA Indas taxonomy. The amount of Rs. (082) million has been shown under other addition to reserves under retained earning heading.

(B) Other comprehensive income for the year

(C) Non -Controlling Interest :- (Rs.0.82/-)

(D) -Purchase of treasury shares:- Rs. -12.72/-

(E) Issue of Bonus shares

Statement of changes in equity [Table]

..(8)

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

Components of equity [Axis]	Other reserves [Member]		Other equity components [Member]	
	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	0	0	0	0
Changes in comprehensive income components	0		-19.23	11.54
Total comprehensive income	0	0	-19.23	11.54
Other changes in equity [Abstract]				
Other additions to reserves	(A) -28.14			
Other changes in equity, others	0	0		
Total other changes in equity	-28.14	0		
Total increase (decrease) in equity	-28.14	0	-19.23	11.54
Other equity at end of period	-28.14	0	-7.69	11.54
Description of nature of other reserves	Treasury Shares	Treasury Shares		

Footnotes

(A) Purchase of treasury shares:- Rs. -28.14/-

Statement of changes in equity [Table]

..(9)

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

Components of equity [Axis]	Other equity components [Member]	Investments in equity instruments [Member]		
		01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	0	0	0	0
Changes in comprehensive income components		(A) -19.23	11.54	
Total comprehensive income	0	-19.23	11.54	0
Total increase (decrease) in equity	0	-19.23	11.54	0
Other equity at end of period	0	-7.69	11.54	0

(A) Other comprehensive income for the year

[320000] Cash flow statement, indirect

Unless otherwise specified, all monetary values are in Millions 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 tax	2,293.71	3,759.29	
Adjustments for reconcile profit (loss) [Abstract]			
Adjustments for decrease (increase) in inventories	1,391.74	-2,035.79	
Adjustments for decrease (increase) in trade receivables, current	1,825.03	-2,795.07	
Adjustments for decrease (increase) in other current assets	1,483.17	-827.57	
Adjustments for increase (decrease) in trade payables, current	-3,605.43	2,663.46	
Adjustments for depreciation and amortisation expense	410.64	335.32	
Adjustments for provisions, current	-320.43	169.2	
Adjustments for provisions, non-current	19.39	5.89	
Adjustments for unrealised foreign exchange losses gains	-46.27	-120.75	
Adjustments for fair value losses (gains)	(A) 38.73	(B) 28.96	
Other adjustments for which cash effects are investing or financing cash flow	(C) -45.68	(D) 8.54	
Other adjustments for non-cash items	(E) 267.07	(F) -28.99	
Total adjustments for reconcile profit (loss)	1,417.96	-2,596.8	
Net cash flows from (used in) operations	3,711.67	1,162.49	
Interest paid	-242.7	-179.42	
Interest received	-197.89	-226.28	
Income taxes paid (refund)	907.75	761.65	
Other inflows (outflows) of cash	(G) -2.69	(H) 24.88	
Net cash flows from (used in) operating activities	2,846.04	378.86	
Cash flows from used in investing activities [Abstract]			
Other cash receipts from sales of equity or debt instruments of other entities	1,690.63	517.42	
Other cash payments to acquire equity or debt instruments of other entities	2,330.53	514.5	
Other cash receipts from sales of interests in joint ventures	80	0	
Other cash payments to acquire interests in joint ventures	57.85	0	
Proceeds from sales of property, plant and equipment	2.43	1.62	
Purchase of property, plant and equipment	926.25	749.53	
Interest received	133.95	243.93	
Other inflows (outflows) of cash	(I) -1,376.85	(J) 271.86	
Net cash flows from (used in) investing activities	-2,784.47	-229.2	
Cash flows from used in financing activities [Abstract]			
Proceeds from borrowings	2,348.8	1,604.94	
Repayments of borrowings	1,974.7	801.38	
Interest paid	192.09	114.15	
Other inflows (outflows) of cash	(K) -449.55	(L) -1,189.21	
Net cash flows from (used in) financing activities	-267.54	-499.8	
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	-205.97	-350.14	
Effect of exchange rate changes on cash and cash equivalents [Abstract]			
Effect of exchange rate changes on cash and cash equivalents	0.72	47.19	
Net increase (decrease) in cash and cash equivalents	-205.25	-302.95	
Cash and cash equivalents cash flow statement at end of period	595.07	800.32	1,103.27

Footnotes

- (A) Fair value loss on derivative financial instrument at fair value : 45.12 Fair value (gain)/loss on Investment at fair : -6.39
- (B) Fair value loss on derivative financial instrument at fair value : 23.28 Fair value (gain)/loss on Investment at fair : 5.68
- (C) Share based payment expense : 26.42 Net gain on sale of mutual fund investments : -14.05 Profit on sale of non current investments : -58.05
- (D) Share based payment expense : 15.01 Net gain on sale of mutual fund investments : -6.47 Profit on sale of non current investments : 0
- (E) Provision for Inventories obsolescence : 155.59 Provision for trade receivables and advances : 106.34 Income from profit of Associate/ Joint venture : 2.69 Advances written off : 2.46 (Profit)/Loss on sale of property, plant and equipment : -0.5 Unwinding of interest on borrowings : 0.49
- (F) Provision for Inventories obsolescence : 0.79 Provision for trade receivables and advances : -8.27 Income from profit of Associate/ Joint venture : -24.88 Advances written off : 1.77 (Profit)/Loss on sale of property, plant and equipment : 0.05 Unwinding of interest on borrowings : 1.55
- (G) Share of profit/Loss of joint venture , associates net of tax has been shown here to validate cash flow as per MCA Indas taxonomy : -2.69
- (H) Share of profit/Loss of joint venture , associates net of tax has been shown here to validate cash flow as per MCA Indas taxonomy : 24.88
- (I) Investments in bank deposits (having original maturity of more than 12 months) : -967.87 Investments in bank deposits (having original maturity of more than three months : -4510.87 Redemption/maturity of bank deposits (having original maturity of more than : 3569.88 Redemption/maturity of bank deposits (having original maturity of more : 532.01
- (J) Investments in bank deposits (having original maturity of more than 12 months) : -157.66 Investments in bank deposits (having original maturity of more than three months : -7165.07 Redemption/maturity of bank deposits (having original maturity of more than : 7224.04 Redemption/maturity of bank deposits (having original maturity of more : 370.55
- (K) Purchase of treasury shares : -12.73 Movement in overdraft facility and buyers credit : -436.82
- (L) Purchase of treasury shares : -28.14 Movement in overdraft facility and buyers credit : -1161.07

[610100] Notes - List of accounting policies

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

	01/04/2016 to 31/03/2017
Disclosure of significant accounting policies [TextBlock]	Textual information (2) [See below]

Textual information (2)

Disclosure of significant accounting policies [Text Block]

1. Corporate information

Lava International Limited ('Company' or 'Holding Company') is engaged in trading and manufacturing of mobile phones, storage devices and other wireless telecommunication devices. The Company is a public company domiciled in India and is incorporated under the provisions of Companies Act applicable in India. The registered office of the Company is located in Rohini, Delhi and the principal place of business is Noida, Uttar Pradesh. The Company has an in-house Research and Development Center in Bangalore, India and manufacturing facilities in Noida.

The Consolidated financial statements were authorised for issue in accordance with a resolution of the directors on 26 September 2017.

2. Basis of preparation

(i) Compliance with Ind AS

The consolidated financial statements of LAVA International Limited (the 'Company' or "Holding Company") and its subsidiaries (collectively referred to as 'Group') and the Group's interest in joint ventures and associate have been prepared in accordance with Indian Accounting Standards (Ind AS) notified under the Companies (Indian Accounting Standards) Rules, 2015 as amended from time to time.

For all periods up to and including the year ended 31 March 2016, the Group has prepared its financial statements in accordance accounting standards notified under Companies (Accounting Standard) Rules, 2006 as amended, read together with paragraph 7 of the Companies (Accounts) Rules, 2014 (Previous GAAP). These financial statements for the year ended 31 March 2017 are the first financial statements of the Group under Ind AS. Reconciliations and descriptions of the effect of the transition has been summarised in note 37.

(ii) Historical cost convention

The consolidated financial statements have been prepared on a historical cost basis, except for the following financial assets and liabilities which have been measured at fair value :

- Investments in equity instruments of other entities (at fair value through other comprehensive income)
- Investment in mutual funds (at fair value through profit or loss)

- Derivative financial instruments (at fair value through profit or loss)

The consolidated financial statements are presented in Indian rupees (Rs) and all values are rounded to nearest millions upto two decimals, except when otherwise stated.

2.1 Summary of significant accounting policies

(a) Principles of Consolidation

The consolidated financial statements comprise the financial statements of the Company, its subsidiaries and its interest in joint ventures and associates as at 31 March 2017. Control is achieved when the Group is exposed, or has rights, to variable returns from its involvement with the investee and has the ability to affect those returns through its power over the investee. The nature of the Group's operations and principal activities are set out in Note 38.

Specifically, the Group controls an investee if and only if the Group has:

Power over the investee (i.e. existing rights that give it the current ability to direct the relevant activities of the investee) Exposure, or rights, to variable returns from its involvement with the investee, and The ability to use its power over the investee to affect its returns

Generally, there is a presumption that a majority of voting rights result in control. To support this presumption and when the Group has less than a majority of the voting or similar rights of an investee, the Group considers all relevant facts and circumstances in assessing whether it has power over an investee, including:

The contractual arrangement with the other vote holders of the investee Rights arising from other contractual arrangements The Group's voting rights and potential voting rights The size of the group's holding of voting rights relative to the size and dispersion of the holdings of the other voting rights holders

The Group re-assesses whether or not it controls an investee if facts and circumstances indicate that there are changes to one or more of the

three elements of control. Consolidation of a subsidiary begins when the Group obtains control over the subsidiary and ceases when the Group loses control of the subsidiary. Assets, liabilities, income and expenses of a subsidiary acquired or disposed of during the year are included in the consolidated financial statements from the date the Group gains control until the date the Group ceases to control the subsidiary.

Consolidated financial statements are prepared using uniform accounting policies for like transactions and other events in similar circumstances. If a member of the group uses accounting policies other than those adopted in the consolidated financial statements for like transactions and events in similar circumstances, appropriate adjustments are made to that group member's financial statements in preparing the consolidated financial statements to ensure conformity with the group's accounting policies.

The financial statements of all entities used for the purpose of consolidation are drawn up to same reporting date as that of the parent company, i.e., year ended on 31 March. When the end of the reporting period of the parent is different from that of a subsidiary, the subsidiary prepares, for consolidation purposes, additional financial information as of the same date as the financial statements of the parent to enable the parent to consolidate the financial information of the subsidiary, unless it is impracticable to do so.

Consolidation procedure:

- a. Combine like items of assets, liabilities, equity, income, expenses and cash flows of the parent with those of its subsidiaries. For this purpose, income and expenses of the subsidiary are based on the amounts of the assets and liabilities recognised in the consolidated financial statements at the acquisition date
- b. Offset (eliminate) the carrying amount of the parent's investment in each subsidiary and the parent's portion of equity of each subsidiary.
- c. Eliminate in full intragroup assets and liabilities, equity, income, expenses and cash flows relating to transactions between entities of the group (profits or losses resulting from intragroup transactions that are recognised in assets, such as inventory and fixed assets, are eliminated in full). Intragroup losses may indicate an impairment that requires recognition in the consolidated financial statements. Ind AS12 Income Taxes applies to temporary differences that arise from the elimination of profits and losses resulting from intragroup transactions.

Profit or loss and each component of other comprehensive income (OCI) are attributed to the equity holders of the parent of the Group and to the non-controlling interests, even if this results in the non-controlling interests having a deficit balance.

A change in the ownership interest of a subsidiary, without a loss of control, is accounted for as an equity transaction. If the Group loses control over a subsidiary, it:

- Derecognises the assets (including goodwill) and liabilities of the subsidiary
- Derecognises the carrying amount of any non-controlling interests

- Derecognises the cumulative translation differences recorded in equity
- Recognises the fair value of the consideration received
- Recognises the fair value of any investment retained
- Recognises any surplus or deficit in profit or loss
- Reclassifies the parent's share of components previously recognised in OCI to profit or loss or retained earnings, as appropriate, as would be required if the Group had directly disposed of the related assets or liabilities

(b) Investment in associates and joint ventures

An associate is an entity over which the Group has significant influence. Significant influence is the power to participate in the financial and operating policy decisions of the investee, but is not control or joint control over those policies.

A joint venture is a type of joint arrangement whereby the parties that have joint control of the arrangement have rights to the net assets of the joint venture. Joint control is the contractually agreed sharing of control of an arrangement, which exists only when decisions about the relevant activities require unanimous consent of the parties sharing control.

The considerations made in determining whether significant influence or joint control are similar to those necessary to determine control over the subsidiaries.

The Group's investments in its associate and joint venture are accounted for using the equity method. Under the equity method, the investment in an associate or a joint venture is initially recognised at cost. The carrying amount of the investment is adjusted to recognise changes in the Group's share of net assets of the associate or joint venture since the acquisition date. Goodwill relating to the associate or joint venture is included in the carrying amount of the investment and is not tested for impairment individually.

The statement of profit and loss reflects the Group's share of the results of operations of the associate or joint venture. Any change in OCI of those investees is presented as part of the Group's OCI. In addition, when there has been a change recognised directly in the equity of the

associate or joint venture, the Group recognises its share of any changes, when applicable, in the statement of changes in equity. Unrealised gains and losses resulting from transactions between the Group and the associate or joint venture are eliminated to the extent of the interest in the associate or joint venture.

If an entity's share of losses of an associate or a joint venture equals or exceeds its interest in the associate or joint venture (which includes any long term interest that, in substance, form part of the Group's net investment in the associate or joint venture), the entity discontinues recognising its share of further losses. Additional losses are recognised only to the extent that the Group has incurred legal or constructive obligations or made payments on behalf of the associate or joint venture. If the associate or joint venture subsequently reports profits, the entity resumes recognising its share of those profits only after its share of the profits equals the share of losses not recognised.

The aggregate of the Group's share of profit or loss of an associate and a joint venture is shown on the face of the consolidated statement of profit and loss.

The financial statements of the associate or joint venture are prepared for the same reporting period as the Group. When necessary, adjustments are made to bring the accounting policies in line with those of the Group.

After application of the equity method, the Group determines whether it is necessary to recognise an impairment loss on its investment in its associate or joint venture. At each reporting date, the Group determines whether there is objective evidence that the investment in the associate or joint venture is impaired. If there is such evidence, the Group calculates the amount of impairment as the difference between the recoverable amount of the associate or joint venture and its carrying value, and then recognises the loss as 'Share of profit of an associate and a joint venture' in the statement of profit or loss.

Upon loss of significant influence over the associate or joint control over the joint venture, the Group measures and recognises any retained investment at its fair value. Any difference between the carrying amount of the associate or joint venture upon loss of significant influence or joint control and the fair value of the retained investment and proceeds from disposal is recognised in profit or loss.

(c) Current Vs Non-current classification

The Group presents assets and liabilities in the balance sheet based on current/ non-current classification. An asset is treated as current when it is:

- Expected to be realised or intended to be sold or consumed in normal operating cycle
- Held primarily for the purpose of trading
- Expected to be realised within twelve months after the reporting period, or
- Cash or cash equivalent unless restricted from being exchanged or used to settle a liability for at least twelve months after the reporting period

All other assets are classified as non-current.

A liability is current when:

- It is expected to be settled in normal operating cycle
- It is held primarily for the purpose of trading
- It is due to be settled within twelve months after the reporting period, or
- There is no unconditional right to defer the settlement of the liability for at least twelve months after the reporting period

The Group classifies all other liabilities as non-current.

Deferred tax assets and liabilities are classified as non-current assets and liabilities.

The operating cycle is the time between the acquisition of assets for processing and their realisation in cash and cash equivalents. The Group has identified twelve months as its operating cycle.

(d) Property, plant and equipment

On transition to Ind AS, the Group has elected to continue with the carrying value of all of its property, plant and equipment recognised as at 1 April 2015 measured as per the previous GAAP and use that carrying value as the deemed cost of the property, plant and equipment

Property, plant and equipment including capital work in progress are stated at historical cost less accumulated depreciation and impairment losses if any. Cost directly attributable to acquisition are capitalised until the property, plant and equipment are ready for use, as intended by the management.

Subsequent costs are capitalised on the carrying amount or recognised as a separate asset, as appropriate, only when future economic benefits associated with the item are probable to flow to the Group and cost of the item can be measured reliably. When significant parts of property, plant and equipment are required to be replaced in regular intervals, the Group recognises such parts as separate component of assets. All repair and maintenance are charged to consolidated statement of profit and loss during the reporting period in which they are incurred.

The present value of the expected cost for the decommissioning of the asset after its use is included in the cost of the respective asset if the recognition criteria for a provision are met.

The gain or loss arising on the disposal or retirement of an item of property, plant and equipment is determined as the difference between the sales proceeds and the carrying amount of the asset and is recognised in the consolidated statement of profit and loss on the date of disposal or retirement.

Depreciation on property, plant and equipment is provided on a straight-line basis over the estimated useful lives of the assets as below:

Assets	Useful Lives
Office Equipment	3-5 Years
Furniture and fixtures*	3-5 Years
Demonstration Fixtures*	2 Years
Vehicles*	5 Years
Computer and Components*	3 Years
Plant and Machinery*	
Jigs	1 Years
Other Plant and Machinery	5-15 Years
Electrical Installations	10 Years

*Based on technical evaluation, the management believes that the useful lives as given above best represent the period over which the management expects to use these assets. Hence the useful lives for these assets are different from useful lives as prescribed under Part C of Schedule II of the Companies Act 2013.

Leasehold Improvements are amortized over the lease term or 10 years whichever is less.

When significant parts of plant and equipment are required to be replaced at intervals, the Group depreciates them separately based on their specific useful lives.

The residual values, useful lives and methods of depreciation of property, plant and equipment are reviewed at each financial year end and adjusted prospectively, if appropriate.

Advances paid towards the acquisition of property, plant and equipment outstanding at each balance sheet date is classified as capital advances under the non-current assets and the cost of assets not put to use before such date are disclosed under 'Capital work in progress'.

(e) Intangible assets

On transition to Ind AS, the Group has elected to continue with the carrying value of its intangible asset recognised as at 1 April 2015 measured as per the previous GAAP and use that carrying value as the deemed cost of the intangible asset.

Intangible assets acquired separately are measured on initial recognition at cost. Following initial recognition, intangible assets are carried at cost less accumulated amortization and accumulated impairment losses, if any. Internally generated intangible assets, excluding capitalized development costs, are not capitalized and expenditure is reflected in the statement of profit and loss in the year in which the expenditure is incurred.

The useful lives of intangible assets is assessed as finite as stated below and the assets are amortised over their useful lives and assessed for impairment whenever there is an indication that an intangible asset may be impaired.

Assets

Useful Lives

Computer software (over license period)

1-5 Years

Internally generated software

2- 5Years

The amortization period and the amortization method are reviewed at least at each financial year end. Changes in the expected useful life or the expected pattern of consumption of future economic benefits embodied in the asset are considered to modify the amortisation period or method, as appropriate, and are treated as changes in accounting estimates. The amortisation expense on intangible assets is recognised in the statement of profit and loss unless such expenditure forms part of carrying value of another asset.

Gains or losses arising from de-recognition of an intangible asset are measured as the difference between the net disposal proceeds and the carrying amount of the asset and are recognized in the statement of profit and loss when the asset is derecognized.

Research and development costs

Research costs are expensed as incurred. Development expenditure incurred on an individual project is recognized as an intangible asset when the Group can demonstrate all the following:

- The technical feasibility of completing the intangible asset so that it will be available for use or sale
- Its intention to complete the asset
- Its ability to use or sell the asset
- How the asset will generate future economic benefits
- The availability of adequate resources to complete the development and to use or sell the asset
- The ability to measure reliably the expenditure attributable to the intangible asset during development.

Following the initial recognition of the development expenditure as an asset, the cost model is applied requiring the asset to be carried at cost less any accumulated amortization and accumulated impairment losses. Amortization of the asset begins when development is complete and the asset is available for use. It is amortized on a straight line basis over the period of expected future benefit from the related project, i.e., the estimated useful life of one to ten years. Amortization is recognized in the statement of profit and loss. During the period of development, the asset is tested for impairment annually.

(f) Leases

The determination of whether an arrangement is (or contains) a lease is based on the substance of the arrangement at the inception of the lease. The arrangement is, or contains, a lease if fulfilment of the arrangement is dependent on the use of a specific asset or assets and the arrangement conveys a right to use the asset or assets, even if that right is not explicitly specified in an arrangement.

Group as a lessee

A lease that transfers substantially all the risks and rewards incidental to ownership to the Group is classified as a finance lease. All other leases are classified as operating leases. Payments made under operating leases are charged to statement of profit and loss on a straight-line basis over the period of the lease unless the payments are structured to increase in line with expected general inflation to compensate for the lessor's expected inflationary cost increases.

(g) Impairment of non-financial assets

The Group assesses, at each reporting date, whether there is an indication that an asset may be impaired. If any indication exists, or when annual impairment testing for an asset is required, the Group estimates the asset's recoverable amount. An asset's recoverable amount is the higher of an asset's fair value less costs of disposal and its value in use. Recoverable amount is determined for an individual asset, unless the asset does not generate cash inflows that are largely independent of those from other assets or groups of assets. When the carrying amount of an asset exceeds its recoverable amount, the asset is considered impaired and is written down to its recoverable amount.

In assessing value in use, the estimated future cash flows are discounted to their present value using a pre-tax discount rate that reflects current market assessments of the time value of money and the risks specific to the asset. In determining fair value less costs of disposal, recent market transactions are taken into account. If no such transactions can be identified, an appropriate valuation model is used. These calculations are corroborated by valuation multiples, quoted share prices for publicly traded companies or other available fair value indicators.

The Group bases its impairment calculation on detailed budgets and forecast calculations. These budgets and forecast calculations generally

cover a period of five years. For longer periods, a long-term growth rate is calculated and applied to project future cash flows after the fifth year. To estimate cash flow projections beyond periods covered by the most recent budgets/forecasts, the Group extrapolates cash flow projections in the budget using a steady or declining growth rate for subsequent years, unless an increasing rate can be justified. In any case, this growth rate does not exceed the long-term average growth rate for the products, industries, or country or countries in which the entity operates, or for the market in which the asset is used.

Impairment losses, including impairment on inventories, are recognised in the consolidated statement of profit and loss.

(h) Financial instruments

A financial instrument is any contract that gives rise to a financial asset of one entity and a financial liability or equity instrument of another entity.

Financial assets

Initial recognition and measurement

All financial assets are recognised initially at fair value plus, in the case of financial assets not recorded at fair value through profit or loss, transaction costs that are attributable to the acquisition of the financial asset.

Subsequent measurement

For purposes of subsequent measurement, financial assets are classified in four categories:

Debt instruments at amortised cost Debt instruments at fair value through other comprehensive income (FVTOCI) Debt instruments, derivatives and equity instruments at fair value through profit or loss (FVTPL) Equity instruments measured at fair value through other comprehensive income (FVTOCI)

Debt instruments at amortised cost

A 'debt instrument' is measured at the amortised cost if both the following conditions are met:

- a) The asset is held within a business model whose objective is to hold assets for collecting contractual cash flows, and
- b) Contractual terms of the asset give rise on specified dates to cash flows that are solely payments of principal and interest (SPPI) on the principal amount outstanding.

This category is most applicable to the Group. After initial measurement, such financial assets are subsequently measured at amortised cost using the Effective Interest Rate ("EIR") method. Amortised cost is calculated by taking into account any discount or premium on acquisition and fees or costs that are an integral part of the EIR. The EIR amortisation is included in finance income in the statement of profit and loss. The losses arising from impairment are recognised in the statement of profit and loss. This category generally applies to trade and other receivables.

Debt instrument at FVTPL

FVTPL is a residual category for debt instruments. Any debt instrument, which does not meet the criteria for categorization as at amortized cost or as FVTOCI, is classified as at FVTPL.

In addition, the Group may elect to designate a debt instrument, which otherwise meets amortized cost or FVTOCI criteria, as at FVTPL. However, such election is considered only if doing so reduces or eliminates a measurement or recognition inconsistency (referred to as 'accounting mismatch').

Debt instruments included within the FVTPL category are measured at fair value with all changes recognized in the statement of profit and loss. This category is applicable to investments in mutual funds.

Debt instrument at FVTOCI

A 'debt instrument' is classified as at the FVTOCI if both of the following criteria are met:

- a) The objective of the business model is achieved both by collecting contractual cash flows and selling the financial assets, and
- b) The asset's contractual cash flows represent SPPI.

Debt instruments included within the FVTOCI category are measured initially as well as at each reporting date at fair value. Fair value movements are recognized in the other comprehensive income (OCI). However, the Group recognizes interest income, impairment losses & reversals and foreign exchange gain or loss in the statement of profit and loss. On derecognition of the asset, cumulative gain or loss previously recognised in OCI is reclassified from the equity to statement of profit and loss (P&L). Interest earned whilst holding FVTOCI debt instrument is reported as interest income using the EIR method.

Equity Investments

All equity investments in scope of Ind AS 109 are measured at fair value. Equity instruments which are held for trading are classified as at FVTPL. For all other equity instruments, the Group may make an irrevocable election to present in other comprehensive income subsequent changes in the fair value. The Group makes such election on an instrument-by-instrument basis. The classification is made on initial recognition and is irrevocable.

If the Group decides to classify an equity instrument as at FVTOCI, then all fair value changes on the instrument, excluding dividends, are recognized in the OCI. There is no recycling of the amounts from OCI to statement of profit and loss, even on sale of investment. However, the Group may transfer the cumulative gain or loss within equity.

Equity instruments included within the FVTPL category are measured at fair value. All changes in fair value including dividend are recognized in the statement of profit and loss.

De-recognition

A financial asset is de-recognised only when

- The rights to receive cash flows from the asset have expired, or
- The Group has transferred its rights to receive cash flows from the asset or has assumed an obligation to pay the received cash flows in full without material delay to a third party under a 'pass-through' arrangement? and either (a) the Group has transferred substantially all the risks and rewards of the asset, or (b) the Group has neither transferred nor retained substantially all the risks and rewards of the asset, but has transferred control of the asset.

When the Group has transferred its rights to receive cash flows from an asset or has entered into a pass-through arrangement, it evaluates if and to what extent it has retained the risks and rewards of ownership. When it has neither transferred nor retained substantially all of the risks and rewards of the asset, nor transferred control of the asset, the Group continues to recognise the transferred asset to the extent of the Group's continuing involvement. In that case, the Group also recognises an associated liability. The transferred asset and the associated liability are measured on a basis that reflects the rights and obligations that the Group has retained.

Continuing involvement that takes the form of a guarantee over the transferred asset is measured at the lower of the original carrying amount of the asset and the maximum amount of consideration that the Group could be required to repay.

Impairment of financial assets

In accordance with Ind AS 109, the Group applies expected credit loss (ECL) model for measurement and recognition of impairment loss on the following financial assets and credit risk exposure:

- a. Financial assets that are debt instruments, and are measured at amortised cost e.g., loans, debt securities, deposits, trade receivables and bank balance
- b. Loan commitments which are not measured as at FVTPL

The Group follows 'simplified approach' for recognition of impairment loss allowance on trade receivables. The application of simplified approach does not require the Group to track changes in credit risk. Rather, it recognises impairment loss allowance based on lifetime ECLs at each reporting date, right from its initial recognition.

For recognition of impairment loss on other financial assets and risk exposure, the Group determines that whether there has been a significant increase in the credit risk since initial recognition. If credit risk has not increased significantly, 12-month expected credit loss (ECL) is used to provide for impairment loss. However, if credit risk has increased significantly, lifetime ECL is used. If, in a subsequent period, credit quality of the instrument improves such that there is no longer a significant increase in credit risk since initial recognition, then the entity reverts to recognising impairment loss allowance based on 12-month ECL.

Lifetime ECL are the expected credit losses resulting from all possible default events over the expected life of a financial instrument. The 12-month ECL is a portion of the lifetime ECL which results from default events that are possible within 12 months after the reporting date.

ECL is the difference between all contractual cash flows that are due to the Group in accordance with the contract and all the cash flows that the entity expects to receive (i.e., all cash shortfalls), discounted at the original EIR.

The group uses a provision matrix to determine impairment loss allowance on portfolio of its trade receivables. The provision matrix is based on its historically observed default rates over the expected life of the trade receivables and is adjusted for forward-looking estimates. At every reporting date, the historical observed default rates are updated and changes in the forward-looking estimates are analysed.

ECL impairment loss allowance (or reversal) recognized during the period is recognized as income/ expense in the statement of profit and loss. For the financial assets measured as at amortised cost, contractual revenue receivables, ECL is presented as an allowance, i.e., as an integral part of the measurement of those assets in the balance sheet. The allowance reduces the net carrying amount. Until the asset meets write-off criteria, the Group does not reduce impairment allowance from the gross carrying amount.

Financial liabilities

Initial recognition and measurement

Financial liabilities are classified, at initial recognition, as financial liabilities at fair value through profit or loss, loans and borrowings or payables, as appropriate.

All financial liabilities are recognised initially at fair value and, in the case of loans and borrowings and payables, net of directly attributable transaction costs.

The Group's financial liabilities include trade and other payables, loans and borrowings including bank overdrafts, financial guarantee contracts and derivative financial instruments.

Subsequent measurement

The measurement of financial liabilities depends on their classification, as described below:

Financial liabilities at fair value through profit or loss

Financial liabilities at fair value through profit or loss include financial liabilities held for trading and financial liabilities designated upon initial recognition as at fair value through profit or loss. Financial liabilities are classified as held for trading if they are incurred for the purpose of repurchasing in the near term. This category also includes derivative financial instruments entered into by the Group that are not designated as hedging instruments in hedge relationships as defined by Ind AS 109.

Gains or losses on liabilities held for trading are recognised in the statement of profit and loss.

Financial liabilities designated upon initial recognition at fair value through profit or loss are designated as such at the initial date of recognition, and only if the criteria in Ind AS 109 are satisfied. For liabilities designated as FVTPL, fair value gains/ losses attributable to changes in own credit risk are recognized in OCI. These gains/ loss are not subsequently transferred to statement of profit and loss. However, the Group may transfer the cumulative gain or loss within equity. All other changes in fair value of such liability are recognised in the statement of profit and loss.

Loans and Borrowings

After initial recognition, interest bearing loans and borrowings are subsequently measured at amortised cost using the EIR. Gains and losses are recognised in statement of profit and loss when the liabilities are derecognised as well as through the EIR amortisation process.

Amortised cost is calculated by taking into account any discount or premium on acquisition and fee or costs that are an integral part of the EIR. The EIR amortisation is included in finance costs in the statement of profit and loss.

Financial guarantee contracts

Financial guarantee contracts issued by the Group are those contracts that require a payment to be made to reimburse the holder for a loss it incurs because the specified debtor fails to make a payment when due in accordance with the terms of a debt instrument. Financial guarantee contracts are recognised initially as a liability at fair value, adjusted for transaction costs that are directly attributable to the issuance of the guarantee. Subsequently, the liability is measured at the higher of the amount of loss allowance determined as per impairment requirements of Ind AS 109 and the amount recognised less cumulative amortisation.

De-recognition

A financial liability is derecognised when the obligation under the liability is discharged or cancelled or expires. When an existing financial liability is replaced by another from the same lender on substantially different terms, or the terms of an existing liability are substantially modified, such an exchange or modification is treated as the derecognition of the original liability and the recognition of a new liability. The difference in the respective carrying amounts is recognised in the statement of profit and loss.

Reclassification of financial assets

The Group determines classification of financial assets and liabilities on initial recognition. After initial recognition, no reclassification is made for financial assets which are equity instruments and financial liabilities. For financial assets which are debt instruments, a reclassification is made only if there is a change in the business model for managing those assets. If the Group reclassifies financial assets, it applies the reclassification prospectively from the reclassification date which is the first day of the immediately next reporting period following the change in business model. The Group does not restate any previously recognised gains, losses (including impairment gains or losses) or interest.

Offsetting financial instruments

Financial asset and financial liabilities are offset and the net amount is reported in the balance sheet where there is a legally enforceable right to offset the recognised amounts and there is an intention to settle on a net basis or realise the asset and settle the liability simultaneously.

(i) Derivative financial instrument

The Group uses derivative financial instruments i.e., forward and futures currency contracts to hedge its foreign currency risks. Such derivative financial instruments are initially recognised at fair value on the date on which a derivative contract is entered into and are subsequently re-measured at fair value. Derivatives are carried as financial assets when the fair value is positive and as financial liabilities when the fair value is negative. Any gains or losses arising from changes in the fair value of derivatives are taken directly to statement of profit and loss. The Group has not applied hedge accounting.

(j) Fair value Measurement

The Group measure its financial instruments such as derivative at fair value at each balance sheet date.

Fair value is the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date. The fair value measurement is based on the presumption that the transaction to sell the asset or transfer the liability takes place either:

- In the principal market for the asset or liability, or
- In the absence of a principal market, in the most advantageous market for the asset or liability

The principal or the most advantageous market must be accessible by the Group.

The fair value of an asset or a liability is measured using the assumptions that market participants would use when pricing the asset or liability, assuming that market participants act in their economic best interest.

A fair value measurement of a non-financial asset takes into account a market participant's ability to generate economic benefits by using the asset in its highest and best use or by selling it to another market participant that would use the asset in its highest and best use.

The Group uses valuation techniques that are appropriate in the circumstances and for which sufficient data are available to measure fair value, maximising the use of relevant observable inputs and minimising the use of unobservable inputs.

All assets and liabilities for which fair value is measured or disclosed in the financial statements are categorised within the fair value hierarchy, described as follows, based on the lowest level input that is significant to the fair value measurement as a whole:

Level 1- Quoted (Unadjusted) marked prices in the active markets for identical assets or liabilities

Level 2- Valuation techniques for which the lowest level input that is significant to the fair value measurement is directly or indirectly observable

Level 3- Valuation techniques for which the lowest level input that is significant to the fair value measurement is unobservable.

For assets and liabilities that are recognised in the financial statements on a recurring basis, the Group determines whether transfers have occurred between levels in the hierarchy by re-assessing categorisation (based on the lowest level input that is significant to the fair value measurement as a whole) at the end of each reporting period.

At each reporting date, the management analyses the movements in the values of assets and liabilities which are required to be re-measured or re-assessed as per the Group's accounting policies. For this analysis, the management or its expert verifies the major inputs applied in the latest valuation by agreeing the information in the valuation computation to contracts and other relevant documents

(k) Inventories

Inventories are valued at the lower of cost and net realisable value.

Costs incurred in bringing each product to its present location and condition are accounted for as follows:

Raw materials and spares: cost includes cost of purchase and other costs incurred in bringing the inventories to their present location and condition. Cost is determined on weighted average basis. Finished goods and work in progress: cost includes cost of direct materials and labour and a proportion of manufacturing overheads based on the normal operating capacity, but excluding borrowing costs. Cost is determined on weighted average basis. Traded goods: cost includes cost of purchase and other costs incurred in bringing the inventories to their present location and condition. Cost is determined on first in first out basis.

Net realisable value is the estimated selling price in the ordinary course of business, less estimated costs of completion and the estimated costs necessary to make the sale.

(l) Revenue recognition

Revenue is recognized to the extent that it is probable that the economic benefits will flow to the Group and the revenue can be reliably measured. The following specific recognition criteria must also be met before revenue is recognized.

Sale of Goods

Revenue from sale of goods is recognized when the significant risk and rewards of ownership of the goods have been passed to the buyer which generally coincides with delivery of goods, as per the contractual terms with customers. Revenue is measured at the fair value of the consideration received or receivable, taking into account contractually defined terms of payment and is inclusive of excise duty and net of returns and allowances, trade discount, volume rebates and value added taxes. The Group has concluded that it is the principal in all of its revenue arrangements since it is the primary obligor in all the revenue arrangements as it has pricing latitude and is also exposed to inventory and credit risks.

The Group accounts for volume discount for pricing incentives to customers as a reduction of revenue based on estimate of applicable discount/incentives.

Sale of Services

Revenue from sales of services is recognized by reference to the stage of completion, net of service tax. Stage of completion is measured by reference to services performed to date as a percentage of total services to be performed.

Interest

For all debt instruments measured either at amortised cost or at fair value through other comprehensive income, interest income is recorded using the EIR. EIR is the rate that exactly discounts the estimated future cash payments or receipts over the expected life of the financial instrument or a shorter period, where appropriate, to the gross carrying amount of the financial asset or to the amortised cost of a financial liability. When calculating the effective interest rate, the Group estimates the expected cash flows by considering all the contractual terms of the financial instrument but does not consider the expected credit losses. Interest income is included in finance income in the statement of profit and loss.

(m) Foreign currencies

(i) Functional and presentation currency

Items included in the financial statements of the Group are measured using the respective currency of the primary economic environment in which the entity in Group operates i.e. the “functional currency”. These financial statements are presented in Indian rupees, which is also the functional currency of the parent Company. For each entity the Group determines the functional currency and items included in the financial statements of each entity are measured using that functional currency.

(ii) Transactions and balances

Transactions in foreign currencies are initially recorded by the Group’s entities at their respective functional currency spot rates at the date the transaction first qualifies for recognition. However, for practical reasons, the group uses an average rate if the average approximates the actual rate at the date of the transaction.

Monetary assets and liabilities denominated in foreign currencies are translated at the functional currency spot rates of exchange at the reporting date.

Exchange differences arising on settlement or translation of monetary items are recognised in profit or loss with the exception of the following:

- Exchange differences arising on monetary items that forms part of a reporting entity’s net investment in a foreign operation are recognised in profit or loss in the separate financial statements of the reporting entity or the individual financial statements of the foreign operation, as appropriate. In the financial statements that include the foreign operation and the reporting entity (e.g., consolidated financial statements when the foreign operation is a subsidiary), such exchange differences are recognised initially in OCI. These exchange differences are reclassified from equity to profit or loss on disposal of the net investment.

- Tax charges and credits attributable to exchange differences on those monetary items are also recorded in OCI.

Non-monetary items that are measured in terms of historical cost in a foreign currency are translated using the exchange rates at the dates of the initial transactions. Non-monetary items measured at fair value in a foreign currency are translated using the exchange rates at the date when the fair value is determined. The gain or loss arising on translation of non-monetary items measured at fair value is treated in line with the recognition of the gain or loss on the change in fair value of the item (i.e., translation differences on items whose fair value gain or loss is recognised in OCI or profit or loss are also recognised in OCI or profit or loss, respectively).

On consolidation, the assets and liabilities of foreign operations are translated into INR at the rate of exchange prevailing at the reporting date and their statements of profit or loss are translated at exchange rates prevailing at the dates of the transactions. For practical reasons, the group uses an average rate to translate income and expense items, if the average rate approximates the exchange rates at the dates of the transactions. The exchange differences arising on translation for consolidation are recognised in OCI. On disposal of a foreign operation, the component of OCI relating to that particular foreign operation is recognised in profit or loss.

For translating income, expense and cash flows items, during the year ended 31 March 2017, the rates used were US \$ 1 = Rs. 67.19, CNY 1 = Rs. 9.97, and HKD 1 = Rs. 8.65. For translating assets and liabilities at the year-end, the rates used were US \$ 1 = Rs. 64.84, CNY 1 = Rs. 9.42 and HKD 1 = Rs. 8.35. During the year ended 31 March 2016, the rates used for translating income, expense and cash flows items were

US \$ 1 = Rs. 65.54, CNY 1 = Rs. 10.30, and HKD 1 = Rs. 8.44 and for translating assets and liabilities rates used were US \$ 1 = Rs. 66.51, CNY 1 = Rs. 10.27 and HKD 1 = Rs. 8.53. For the opening balance sheet as at 1 April 2015, the rates used for translating assets and liabilities were US \$ 1 = Rs. 62.59, CNY 1 = Rs. 10.08 and HKD 1 = Rs. 8.05.

(n) Income taxes

Current income tax

Current income tax assets and liabilities are measured at the amount expected to be recovered from or paid to the taxation authorities. The tax rates and tax laws used to compute the amount are those that are enacted or substantively enacted, at the reporting date in India.

Current income tax relating to items recognised outside statement of profit and loss is recognised either in other comprehensive income or in equity. Current tax items are recognised in correlation to the underlying transaction either in OCI or directly in equity. Management periodically evaluates positions taken in the tax returns with respect to situations in which applicable tax regulations are subject to interpretation and establishes provisions where appropriate. Payments of tax as per Minimum Alternative Tax (MAT) is included as part of current tax in statement of profit and loss.

Deferred income tax

Deferred income tax is provided in full, using the liability method, on temporary differences arising between the tax bases of assets and liabilities and their carrying amounts in the financial statements as at reporting date. Deferred tax is measured based on the tax rates and the tax laws enacted or substantively enacted at the reporting date.

Deferred tax liabilities are recognised for all taxable temporary differences, except:

- When the deferred tax liability arises from the initial recognition of goodwill or an asset or liability in a transaction that is not a business combination and, at the time of the transaction, affects neither the accounting profit nor taxable profit or loss

- In respect of taxable temporary differences associated with investments in subsidiaries, associates and interests in joint ventures, when the timing of the reversal of the temporary differences can be controlled and it is probable that the temporary differences will not reverse in the foreseeable future

Deferred tax assets are recognised for all deductible temporary differences, the carry forward of unused tax credits and any unused tax losses. Deferred tax assets are recognised to the extent that it is probable that taxable profit will be available against which the deductible temporary differences, and the carry forward of unused tax credits and unused tax losses can be utilised.

The carrying amount of deferred tax assets is reviewed at each reporting date and reduced to the extent that it is no longer probable that sufficient taxable profit will be available to allow all or part of the deferred tax asset to be utilised. Unrecognised deferred tax assets are re-assessed at each reporting date and are recognised to the extent that it has become probable that future taxable profits will allow the deferred tax asset to be recovered.

Deferred tax relating to items recognised outside statement of profit and loss is recognised either in other comprehensive income or in equity. Deferred tax items are recognised in correlation to the underlying transaction either in OCI or directly in equity.

Deferred tax assets and deferred tax liabilities are offset, if a legally enforceable right exists to set-off current tax assets against current tax liabilities and the deferred tax assets and deferred taxes relate to the same taxable entity and the same taxation authority.

MAT is applicable to the Group. Credit of MAT is recognised as deferred tax asset only when it is probable that taxable profit will be available against which the credit can be utilised. In the year in which the MAT credit becomes eligible to be recognised as an asset, the said asset is created by way of a credit to the statement of profit and loss account. The Group reviews the same at each balance sheet date and writes down the carrying amount of MAT credit entitlement to the extent it is no longer probable that the Group will pay normal income tax during the specified period.

(o) Retirement and other employee benefits

Retirement benefit in the form of provident fund is a defined contribution scheme. The contributions to the provident fund are charged to the statement of profit and loss for the year when an employee renders the related service. The Group has no obligation, other than the contribution payable to the provident fund.

The Group operates an unfunded defined benefit gratuity plan for its employees. The cost of providing benefits under this plan is determined on the basis of actuarial valuation at each year-end, using the projected unit credit method and charged to statement of profit and loss. Re-measurements, comprising of actuarial gains and losses, the effect of the asset ceiling, excluding amounts included in net interest on the net defined benefit liability, are recognised immediately in the balance sheet with a corresponding debit or credit to retained earnings through OCI in the period in which they occur. Re-measurements are not reclassified to statement of profit and loss in subsequent periods.

Accumulated leave is treated as short-term employee benefit as the Group has no unconditional right to defer the liability. The Group measures the expected cost of such absences as the additional amount that it expects to pay as a result of the unused entitlement that has accumulated at the reporting date. Such compensated absences are provided for based on the actuarial valuation using the projected unit credit method at the year-end. Actuarial gains/losses are immediately taken to the statement of profit and loss.

(p) Provisions and Contingent Liabilities

Provisions

General

Provisions are recognised when the Group has a present obligation (legal or constructive) as a result of a past event, it is probable that an outflow of resources embodying economic benefits will be required to settle the obligation and a reliable estimate can be made of the amount of the obligation. The expense relating to a provision is presented in the statement of profit and loss net of any reimbursement.

If the effect of the time value of money is material, provisions are discounted using a current pre-tax rate that reflects, when appropriate, the risks specific to the liability. When discounting is used, the increase in the provision due to the passage of time is recognised as a finance cost.

Warranty provisions

Provisions for warranty-related costs are recognised when the product is sold or service provided to the customer. Initial recognition is based on historical experience. The initial estimate of warranty-related costs is revised annually.

Decommissioning liability

The Group records a provision for decommissioning costs of a leased facility. Decommissioning costs are provided at the present value of expected costs to settle the obligation using estimated cash flows and are recognised as part of the cost of the particular asset. The cash flows

are discounted at a current pre-tax rate that reflects the risks specific to the decommissioning liability. The unwinding of the discount is

expensed as incurred and recognised in the statement of profit and loss as a finance cost. The estimated future costs of decommissioning are reviewed annually and adjusted as appropriate. Changes in the estimated future costs or in the discount rate applied are added to or deducted from the cost of the asset.

Contingencies

A contingent liability is a possible obligation that arises from past events whose existence will be confirmed by the occurrence or non-occurrence of one or more uncertain future events beyond the control of the Group or a present obligation that is not recognized because it is not probable that an outflow of resources will be required to settle the

obligation. A contingent liability also arises in extremely rare cases where there is a liability that cannot be recognized because it cannot be measured reliably. The Group does not recognize a contingent liability but discloses its existence in the financial statements.

(q) Earnings per share

Basic EPS amounts are calculated by dividing the profit or loss for the year attributable to equity holders of the Holding Company by the weighted average number of Equity shares outstanding during the year.

Diluted EPS amounts are calculated by dividing the profit or loss attributable to equity holders of the Holding Company (after adjusting the corresponding income/charge for dilutive potential equity shares) by the weighted average number of Equity shares outstanding during the year plus the weighted average number of Equity shares that would be issued on conversion of all the dilutive potential Equity shares into Equity shares.

(r) Segment reporting

Identification of segments

Operating segments are reported in a manner consistent with the internal reporting provided to the chief operating decision maker (CODM). Only those business activities are identified as operating segment for which the operating results are regularly reviewed by the CODM to make decisions about resource allocation and performance measurement.

Inter-segment transfers

The Group generally accounts for inter-segment sales and transfers at cost plus appropriate margins.

Segment accounting policies

The Group prepares its segment information in conformity with the accounting policies adopted for the financial statements of the Group as a whole. preparing and presenting

(s) Share based payments

Employees (including senior executives) of the Group receive remuneration in the form of share-based payments, whereby employees render services as consideration for equity instruments (equity-settled transactions).

Equity-settled transactions

The cost of equity-settled transactions is determined by the fair value at the date when the grant is made using Black Scholes Option Pricing Model.

That cost is recognised, together with a corresponding increase in share-based payment (SBP) reserves in equity, over the period in which the service conditions are fulfilled in employee benefits expense. The cumulative expense recognised for equity-settled transactions at each reporting date until the vesting date reflects the extent to which the vesting period has expired and the Group's best estimate of the number of equity instruments that will ultimately vest. The statement of profit and loss expense or credit for a period represents the movement in cumulative expense recognised as at the beginning and end of that period and is recognised in employee benefits expense.

Service conditions are not taken into account when determining the grant date fair value of awards, but the likelihood of the conditions being met is assessed as part of the Group's best estimate of the number of equity instruments that will ultimately vest.

No expense is recognised for awards that do not ultimately vest because service conditions have not been met.

Where an award is cancelled by the entity or by the counterparty, any remaining element of the fair value of the award is expensed immediately through profit or loss.

The dilutive effect of outstanding options is reflected as additional share dilution in the computation of diluted earnings per share.

(t) Borrowing costs

Borrowing costs to the extent directly attributable to the acquisition/construction of assets that necessarily take substantial period of time to get ready for their intended use are capitalised along with the respective property, plant and equipment up to the date such asset is ready for use. Other borrowing costs are charged to the statement of profit and loss.

(u) Cash and cash equivalents

Cash and cash equivalent in the balance sheet and for the purpose of statement of cash flows comprise cash at banks and on hand and short-term deposits with an original maturity of three months or less, which are subject to an insignificant risk of changes in value. These do not include bank balances earmarked/restricted for specific purposes.

Bank borrowings in form of cash credits are considered to be component of cash and cash equivalents for the purpose of statement of cash flows since these are repayable on demand.

(v) Government grants

Grants from the government are recognised at their fair value where there is a reasonable assurance that the grant will be received and the Group will comply with all attached conditions.

Government grants relating to income are deferred and recognised in the profit or loss over the period necessary to match them with the costs that they are intended to compensate and presented within other income.

(w) Measurement of Earnings before Interest ,tax, depreciation and amortization (EBITDA)

Ind AS compliant Schedule III allows line items, sub-line items and sub-totals to be presented as an addition or substitution on the face of the financial statements when such presentation is relevant to an understanding of the Group's financial position /performance.

Accordingly, the Group has elected to present earnings before net finance cost, tax, depreciation and amortization (EBITDA) as a separate line item on the face of the statement of profit and loss. The Group measures EBITDA on the basis of profit/ (loss) from continuing operations. In its measurement, the Group does not include depreciation and amortization expense, interest income, finance costs, and tax expense.

(x) Treasury Shares

The group has created an Employee Welfare Trust (EWT) for providing share-based payment to its employees. The group uses EWT as a vehicle for distributing shares to employees under the employee remuneration schemes. The EWT buys shares of the company from the market, for giving shares to employees. The group treats EWT as its extension and shares held by EWT are treated as treasury shares.

Own equity instruments that are reacquired (treasury shares) are recognised at cost and deducted from equity. No gain or loss is recognised in profit or loss on the purchase, sale, issue or cancellation of the Group's own equity instruments. Any difference between the carrying amount and the consideration, if reissued, is recognised in general reserve. Share options exercised during the reporting period are satisfied with treasury shares.

(y) Recent accounting pronouncements issued but not yet effective

In March 2017, the Ministry of Corporate Affairs issued the Companies (Indian Accounting Standards) (Amendments) Rules, 2017, notifying amendments to Ind AS 7, 'Statement of cash flows' and Ind AS 102, 'Share-based payment.' The amendments are applicable from 1 April 2017.

Amendment to Ind AS 7:

The amendment to Ind AS 7 requires the entities to provide disclosures that enable users of financial statements to evaluate changes in liabilities arising from financing activities, including both changes arising from cash flows and non-cash changes, suggesting inclusion of a reconciliation between the opening and closing balances in the balance sheet for liabilities arising from financing activities, to meet the disclosure requirement. This amendment does not have any impact on recognition and measurement and will only require additional disclosures.

The Group will adopt this amendment with effect from 1 April 2017 and will provide additional disclosure.

Amendment to Ind AS 102:

The amendment to Ind AS 102 provides specific guidance to measurement of cash-settled awards, modification of cash-settled awards and awards that include a net settlement feature in respect of withholding taxes.

It clarifies that the fair value of cash-settled awards is determined on a basis consistent with that used for equity-settled awards. Market-based performance conditions and non-vesting conditions are reflected in the 'fair values', but non-market performance conditions and service vesting conditions are reflected in the estimate of the number of awards expected to vest. Also, the amendment clarifies that if the terms and conditions of a cash-settled share-based payment transaction are modified with the result that it becomes an equity-settled share-based payment transaction, the transaction is accounted for as such from the date of the modification. Further, the amendment requires the award that includes a net settlement feature in respect of withholding taxes to be treated as equity-settled in its entirety. The cash payment to the tax authority is treated as if it was part of an equity settlement.

This amendment is not applicable to the Group.

2.2 Significant accounting estimates, assumptions and judgements

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the reported amounts of revenues, expenses, assets and liabilities, and the accompanying disclosures, and the disclosure of contingent liabilities.

Uncertainty about these estimates and assumptions could result in outcomes that require a material adjustment to the carrying amount of assets or liabilities affected in future periods.

Estimates and assumptions

The key assumptions concerning the future and other key sources of estimation uncertainty at the reporting date, that have a significant risk of causing a material adjustment to the carrying amounts of assets and liabilities within the next financial year, are described below. The Group based its assumptions and estimates on parameters available when the financial statements were prepared. Existing circumstances and assumptions about future developments, however, may change due to market changes or circumstances arising that are beyond the control of the Group. Such changes are reflected in the assumptions when they occur.

(i) Warranty Provision

Provisions for warranty related costs are recognized on the best estimate of expected costs when the product is sold. This is derived by level of repairs cases and repair calls during the historical period. The estimate of such Warranty related costs are reviewed and revised annually. For details please refer note 11.

(ii) Provision for obsolete inventory

Provisions for obsolete inventory is recognized on the basis of best estimate of expected volume and value as at reporting date. The Group calculates such provision by applying provision rates on the inventory classified into various age based brackets and by tracking the decrease in sales prices on the balance sheet date and subsequent period. For details please refer note 6.

(iii) Provision for trade receivables

Trade receivables do not carry any interest and are stated at their nominal value as reduced by appropriate allowances for estimated irrecoverable amounts. Estimated irrecoverable amounts are based on the ageing of the receivable balances and historical experience adjusted for forward-looking estimates. Individual trade receivables are written off when management deems them not to be collectible. For details of allowance for doubtful debts please refer note 27.

(iv) Schemes, Incentives, Discounts and Returns

The Group products are often sold with discounts and incentives. Customers also have right to return the faulty goods. Historical experience is used to estimate and provide for the discounts and returns. Incentives are assessed by applying historical experience rates on the market inventories. The total carrying amount of provision for schemes, incentives and discounts is Rs. 118.83 million (31 March 2016 : Rs. 146.31 million, 1 April 2015 : Rs. 111.36 million). The total carrying amount of provision for sales returns is Rs. 87.65 million (31 March 2016 : Rs. 113.44 million, 1 April 2015 : Rs. 99.66 million)

(v) Defined benefit plans

The cost of the defined benefit gratuity plan and the present value of the gratuity obligation are determined using actuarial valuations. An actuarial valuation involves making various assumptions that may differ from actual developments in the future. These include the determination of the discount rate, future salary increases and mortality rates. Due to the complexities involved in the valuation and its long-term nature, a defined benefit obligation is highly sensitive to changes in these assumptions. All assumptions are reviewed at each reporting date.

The parameter most subject to change is the discount rate. In determining the appropriate discount rate for plans, the management considers the interest rates of government bonds in currencies consistent with the currencies of the post-employment benefit obligation. The underlying bonds are further reviewed for quality. Those having excessive credit spreads are excluded from the analysis of bonds on which the discount rate is based, on the basis that they do not represent high quality corporate bonds.

The mortality rate is based on publicly available mortality tables for India. Those mortality tables tend to change only at interval in response to demographic changes. Future salary increases and gratuity increases are based on expected future inflation rates for India. Further details about gratuity obligations are given in note 28.

(vi) Contingencies

Management judgement of contingencies is based on the internal assessments and opinion from the consultants for the possible outflow of resources, if any.

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

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

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of corporate information notes and other explanatory information [TextBlock]		
Statement of Ind AS compliance [TextBlock]	Textual information (3) [See below]	N o t Applicable
Whether there is any departure from Ind AS	No	No
Whether there are reclassifications to comparative amounts	No	No
Disclosure of significant accounting policies [TextBlock]	Textual information (4) [See below]	

Textual information (3)**Statement of Ind AS compliance [Text Block]****(i) Compliance with Ind AS**

The consolidated financial statements of LAVA International Limited (the ‘Company’ or “Holding Company”) and its subsidiaries (collectively referred to as ‘Group’) and the Group’s interest in joint ventures and associate have been prepared in accordance with Indian Accounting Standards (Ind AS) notified under the Companies (Indian Accounting Standards) Rules, 2015 as amended from time to time.

For all periods up to and including the year ended 31 March 2016, the Group has prepared its financial statements in accordance accounting standards notified under Companies (Accounting Standard) Rules, 2006 as amended, read together with paragraph 7 of the Companies (Accounts) Rules, 2014 (Previous GAAP). These financial statements for the year ended 31 March 2017 are the first financial statements of the Group under Ind AS. Reconciliations and descriptions of the effect of the transition has been summarised in note 37.

Textual information (4)

Disclosure of significant accounting policies [Text Block]

1. Corporate information

Lava International Limited ('Company' or 'Holding Company') is engaged in trading and manufacturing of mobile phones, storage devices and other wireless telecommunication devices. The Company is a public company domiciled in India and is incorporated under the provisions of Companies Act applicable in India. The registered office of the Company is located in Rohini, Delhi and the principal place of business is Noida, Uttar Pradesh. The Company has an in-house Research and Development Center in Bangalore, India and manufacturing facilities in Noida.

The Consolidated financial statements were authorised for issue in accordance with a resolution of the directors on 26 September 2017.

2. Basis of preparation

(i) Compliance with Ind AS

The consolidated financial statements of LAVA International Limited (the 'Company' or "Holding Company") and its subsidiaries (collectively referred to as 'Group') and the Group's interest in joint ventures and associate have been prepared in accordance with Indian Accounting Standards (Ind AS) notified under the Companies (Indian Accounting Standards) Rules, 2015 as amended from time to time.

For all periods up to and including the year ended 31 March 2016, the Group has prepared its financial statements in accordance accounting standards notified under Companies (Accounting Standard) Rules, 2006 as amended, read together with paragraph 7 of the Companies (Accounts) Rules, 2014 (Previous GAAP). These financial statements for the year ended 31 March 2017 are the first financial statements of the Group under Ind AS. Reconciliations and descriptions of the effect of the transition has been summarised in note 37.

(ii) Historical cost convention

The consolidated financial statements have been prepared on a historical cost basis, except for the following financial assets and liabilities which have been measured at fair value :

- Investments in equity instruments of other entities (at fair value through other comprehensive income)
- Investment in mutual funds (at fair value through profit or loss)

- Derivative financial instruments (at fair value through profit or loss)

The consolidated financial statements are presented in Indian rupees (Rs) and all values are rounded to nearest millions upto two decimals, except when otherwise stated.

2.1 Summary of significant accounting policies

(a) Principles of Consolidation

The consolidated financial statements comprise the financial statements of the Company, its subsidiaries and its interest in joint ventures and associates as at 31 March 2017. Control is achieved when the Group is exposed, or has rights, to variable returns from its involvement with the investee and has the ability to affect those returns through its power over the investee. The nature of the Group's operations and principal activities are set out in Note 38.

Specifically, the Group controls an investee if and only if the Group has:

Power over the investee (i.e. existing rights that give it the current ability to direct the relevant activities of the investee) Exposure, or rights, to variable returns from its involvement with the investee, and The ability to use its power over the investee to affect its returns

Generally, there is a presumption that a majority of voting rights result in control. To support this presumption and when the Group has less than a majority of the voting or similar rights of an investee, the Group considers all relevant facts and circumstances in assessing whether it has power over an investee, including:

The contractual arrangement with the other vote holders of the investee Rights arising from other contractual arrangements The Group's voting rights and potential voting rights The size of the group's holding of voting rights relative to the size and dispersion of the holdings of the other voting rights holders

The Group re-assesses whether or not it controls an investee if facts and circumstances indicate that there are changes to one or more of the

three elements of control. Consolidation of a subsidiary begins when the Group obtains control over the subsidiary and ceases when the Group loses control of the subsidiary. Assets, liabilities, income and expenses of a subsidiary acquired or disposed of during the year are included in the consolidated financial statements from the date the Group gains control until the date the Group ceases to control the subsidiary.

Consolidated financial statements are prepared using uniform accounting policies for like transactions and other events in similar circumstances. If a member of the group uses accounting policies other than those adopted in the consolidated financial statements for like transactions and events in similar circumstances, appropriate adjustments are made to that group member's financial statements in preparing the consolidated financial statements to ensure conformity with the group's accounting policies.

The financial statements of all entities used for the purpose of consolidation are drawn up to same reporting date as that of the parent company, i.e., year ended on 31 March. When the end of the reporting period of the parent is different from that of a subsidiary, the subsidiary prepares, for consolidation purposes, additional financial information as of the same date as the financial statements of the parent to enable the parent to consolidate the financial information of the subsidiary, unless it is impracticable to do so.

Consolidation procedure:

- a. Combine like items of assets, liabilities, equity, income, expenses and cash flows of the parent with those of its subsidiaries. For this purpose, income and expenses of the subsidiary are based on the amounts of the assets and liabilities recognised in the consolidated financial statements at the acquisition date
- b. Offset (eliminate) the carrying amount of the parent's investment in each subsidiary and the parent's portion of equity of each subsidiary.
- c. Eliminate in full intragroup assets and liabilities, equity, income, expenses and cash flows relating to transactions between entities of the group (profits or losses resulting from intragroup transactions that are recognised in assets, such as inventory and fixed assets, are eliminated in full). Intragroup losses may indicate an impairment that requires recognition in the consolidated financial statements. Ind AS12 Income Taxes applies to temporary differences that arise from the elimination of profits and losses resulting from intragroup transactions.

Profit or loss and each component of other comprehensive income (OCI) are attributed to the equity holders of the parent of the Group and to the non-controlling interests, even if this results in the non-controlling interests having a deficit balance.

A change in the ownership interest of a subsidiary, without a loss of control, is accounted for as an equity transaction. If the Group loses control over a subsidiary, it:

- Derecognises the assets (including goodwill) and liabilities of the subsidiary
- Derecognises the carrying amount of any non-controlling interests

- Derecognises the cumulative translation differences recorded in equity
- Recognises the fair value of the consideration received
- Recognises the fair value of any investment retained
- Recognises any surplus or deficit in profit or loss
- Reclassifies the parent's share of components previously recognised in OCI to profit or loss or retained earnings, as appropriate, as would be required if the Group had directly disposed of the related assets or liabilities

(b) Investment in associates and joint ventures

An associate is an entity over which the Group has significant influence. Significant influence is the power to participate in the financial and operating policy decisions of the investee, but is not control or joint control over those policies.

A joint venture is a type of joint arrangement whereby the parties that have joint control of the arrangement have rights to the net assets of the joint venture. Joint control is the contractually agreed sharing of control of an arrangement, which exists only when decisions about the relevant activities require unanimous consent of the parties sharing control.

The considerations made in determining whether significant influence or joint control are similar to those necessary to determine control over the subsidiaries.

The Group's investments in its associate and joint venture are accounted for using the equity method. Under the equity method, the investment in an associate or a joint venture is initially recognised at cost. The carrying amount of the investment is adjusted to recognise changes in the Group's share of net assets of the associate or joint venture since the acquisition date. Goodwill relating to the associate or joint venture is included in the carrying amount of the investment and is not tested for impairment individually.

The statement of profit and loss reflects the Group's share of the results of operations of the associate or joint venture. Any change in OCI of those investees is presented as part of the Group's OCI. In addition, when there has been a change recognised directly in the equity of the

associate or joint venture, the Group recognises its share of any changes, when applicable, in the statement of changes in equity. Unrealised gains and losses resulting from transactions between the Group and the associate or joint venture are eliminated to the extent of the interest in the associate or joint venture.

If an entity's share of losses of an associate or a joint venture equals or exceeds its interest in the associate or joint venture (which includes any long term interest that, in substance, form part of the Group's net investment in the associate or joint venture), the entity discontinues recognising its share of further losses. Additional losses are recognised only to the extent that the Group has incurred legal or constructive obligations or made payments on behalf of the associate or joint venture. If the associate or joint venture subsequently reports profits, the entity resumes recognising its share of those profits only after its share of the profits equals the share of losses not recognised.

The aggregate of the Group's share of profit or loss of an associate and a joint venture is shown on the face of the consolidated statement of profit and loss.

The financial statements of the associate or joint venture are prepared for the same reporting period as the Group. When necessary, adjustments are made to bring the accounting policies in line with those of the Group.

After application of the equity method, the Group determines whether it is necessary to recognise an impairment loss on its investment in its associate or joint venture. At each reporting date, the Group determines whether there is objective evidence that the investment in the associate or joint venture is impaired. If there is such evidence, the Group calculates the amount of impairment as the difference between the recoverable amount of the associate or joint venture and its carrying value, and then recognises the loss as 'Share of profit of an associate and a joint venture' in the statement of profit or loss.

Upon loss of significant influence over the associate or joint control over the joint venture, the Group measures and recognises any retained investment at its fair value. Any difference between the carrying amount of the associate or joint venture upon loss of significant influence or joint control and the fair value of the retained investment and proceeds from disposal is recognised in profit or loss.

(c) Current Vs Non-current classification

The Group presents assets and liabilities in the balance sheet based on current/ non-current classification. An asset is treated as current when it is:

- Expected to be realised or intended to be sold or consumed in normal operating cycle
- Held primarily for the purpose of trading
- Expected to be realised within twelve months after the reporting period, or
- Cash or cash equivalent unless restricted from being exchanged or used to settle a liability for at least twelve months after the reporting period

All other assets are classified as non-current.

A liability is current when:

- It is expected to be settled in normal operating cycle
- It is held primarily for the purpose of trading
- It is due to be settled within twelve months after the reporting period, or
- There is no unconditional right to defer the settlement of the liability for at least twelve months after the reporting period

The Group classifies all other liabilities as non-current.

Deferred tax assets and liabilities are classified as non-current assets and liabilities.

The operating cycle is the time between the acquisition of assets for processing and their realisation in cash and cash equivalents. The Group has identified twelve months as its operating cycle.

(d) Property, plant and equipment

On transition to Ind AS, the Group has elected to continue with the carrying value of all of its property, plant and equipment recognised as at 1 April 2015 measured as per the previous GAAP and use that carrying value as the deemed cost of the property, plant and equipment

Property, plant and equipment including capital work in progress are stated at historical cost less accumulated depreciation and impairment losses if any. Cost directly attributable to acquisition are capitalised until the property, plant and equipment are ready for use, as intended by the management.

Subsequent costs are capitalised on the carrying amount or recognised as a separate asset, as appropriate, only when future economic benefits associated with the item are probable to flow to the Group and cost of the item can be measured reliably. When significant parts of property, plant and equipment are required to be replaced in regular intervals, the Group recognises such parts as separate component of assets. All repair and maintenance are charged to consolidated statement of profit and loss during the reporting period in which they are incurred.

The present value of the expected cost for the decommissioning of the asset after its use is included in the cost of the respective asset if the recognition criteria for a provision are met.

The gain or loss arising on the disposal or retirement of an item of property, plant and equipment is determined as the difference between the sales proceeds and the carrying amount of the asset and is recognised in the consolidated statement of profit and loss on the date of disposal or retirement.

Depreciation on property, plant and equipment is provided on a straight-line basis over the estimated useful lives of the assets as below:

Assets	Useful Lives
Office Equipment	3-5 Years
Furniture and fixtures*	3-5 Years
Demonstration Fixtures*	2 Years
Vehicles*	5 Years
Computer and Components*	3 Years
Plant and Machinery*	
Jigs	1 Years
Other Plant and Machinery	5-15 Years
Electrical Installations	10 Years

*Based on technical evaluation, the management believes that the useful lives as given above best represent the period over which the management expects to use these assets. Hence the useful lives for these assets are different from useful lives as prescribed under Part C of Schedule II of the Companies Act 2013.

Leasehold Improvements are amortized over the lease term or 10 years whichever is less.

When significant parts of plant and equipment are required to be replaced at intervals, the Group depreciates them separately based on their specific useful lives.

The residual values, useful lives and methods of depreciation of property, plant and equipment are reviewed at each financial year end and adjusted prospectively, if appropriate.

Advances paid towards the acquisition of property, plant and equipment outstanding at each balance sheet date is classified as capital advances under the non-current assets and the cost of assets not put to use before such date are disclosed under 'Capital work in progress'.

(e) Intangible assets

On transition to Ind AS, the Group has elected to continue with the carrying value of its intangible asset recognised as at 1 April 2015 measured as per the previous GAAP and use that carrying value as the deemed cost of the intangible asset.

Intangible assets acquired separately are measured on initial recognition at cost. Following initial recognition, intangible assets are carried at cost less accumulated amortization and accumulated impairment losses, if any. Internally generated intangible assets, excluding capitalized development costs, are not capitalized and expenditure is reflected in the statement of profit and loss in the year in which the expenditure is incurred.

The useful lives of intangible assets is assessed as finite as stated below and the assets are amortised over their useful lives and assessed for impairment whenever there is an indication that an intangible asset may be impaired.

Assets

Useful Lives

Computer software (over license period)

1-5 Years

Internally generated software

2- 5Years

The amortization period and the amortization method are reviewed at least at each financial year end. Changes in the expected useful life or the expected pattern of consumption of future economic benefits embodied in the asset are considered to modify the amortisation period or method, as appropriate, and are treated as changes in accounting estimates. The amortisation expense on intangible assets is recognised in the statement of profit and loss unless such expenditure forms part of carrying value of another asset.

Gains or losses arising from de-recognition of an intangible asset are measured as the difference between the net disposal proceeds and the carrying amount of the asset and are recognized in the statement of profit and loss when the asset is derecognized.

Research and development costs

Research costs are expensed as incurred. Development expenditure incurred on an individual project is recognized as an intangible asset when the Group can demonstrate all the following:

- The technical feasibility of completing the intangible asset so that it will be available for use or sale
- Its intention to complete the asset
- Its ability to use or sell the asset
- How the asset will generate future economic benefits
- The availability of adequate resources to complete the development and to use or sell the asset
- The ability to measure reliably the expenditure attributable to the intangible asset during development.

Following the initial recognition of the development expenditure as an asset, the cost model is applied requiring the asset to be carried at cost less any accumulated amortization and accumulated impairment losses. Amortization of the asset begins when development is complete and the asset is available for use. It is amortized on a straight line basis over the period of expected future benefit from the related project, i.e., the estimated useful life of one to ten years. Amortization is recognized in the statement of profit and loss. During the period of development, the asset is tested for impairment annually.

(f) Leases

The determination of whether an arrangement is (or contains) a lease is based on the substance of the arrangement at the inception of the lease. The arrangement is, or contains, a lease if fulfilment of the arrangement is dependent on the use of a specific asset or assets and the arrangement conveys a right to use the asset or assets, even if that right is not explicitly specified in an arrangement.

Group as a lessee

A lease that transfers substantially all the risks and rewards incidental to ownership to the Group is classified as a finance lease. All other leases are classified as operating leases. Payments made under operating leases are charged to statement of profit and loss on a straight-line basis over the period of the lease unless the payments are structured to increase in line with expected general inflation to compensate for the lessor's expected inflationary cost increases.

(g) Impairment of non-financial assets

The Group assesses, at each reporting date, whether there is an indication that an asset may be impaired. If any indication exists, or when annual impairment testing for an asset is required, the Group estimates the asset's recoverable amount. An asset's recoverable amount is the higher of an asset's fair value less costs of disposal and its value in use. Recoverable amount is determined for an individual asset, unless the asset does not generate cash inflows that are largely independent of those from other assets or groups of assets. When the carrying amount of an asset exceeds its recoverable amount, the asset is considered impaired and is written down to its recoverable amount.

In assessing value in use, the estimated future cash flows are discounted to their present value using a pre-tax discount rate that reflects current market assessments of the time value of money and the risks specific to the asset. In determining fair value less costs of disposal, recent market transactions are taken into account. If no such transactions can be identified, an appropriate valuation model is used. These calculations are corroborated by valuation multiples, quoted share prices for publicly traded companies or other available fair value indicators.

The Group bases its impairment calculation on detailed budgets and forecast calculations. These budgets and forecast calculations generally

cover a period of five years. For longer periods, a long-term growth rate is calculated and applied to project future cash flows after the fifth year. To estimate cash flow projections beyond periods covered by the most recent budgets/forecasts, the Group extrapolates cash flow projections in the budget using a steady or declining growth rate for subsequent years, unless an increasing rate can be justified. In any case, this growth rate does not exceed the long-term average growth rate for the products, industries, or country or countries in which the entity operates, or for the market in which the asset is used.

Impairment losses, including impairment on inventories, are recognised in the consolidated statement of profit and loss.

(h) Financial instruments

A financial instrument is any contract that gives rise to a financial asset of one entity and a financial liability or equity instrument of another entity.

Financial assets

Initial recognition and measurement

All financial assets are recognised initially at fair value plus, in the case of financial assets not recorded at fair value through profit or loss, transaction costs that are attributable to the acquisition of the financial asset.

Subsequent measurement

For purposes of subsequent measurement, financial assets are classified in four categories:

Debt instruments at amortised cost Debt instruments at fair value through other comprehensive income (FVTOCI) Debt instruments, derivatives and equity instruments at fair value through profit or loss (FVTPL) Equity instruments measured at fair value through other comprehensive income (FVTOCI)

Debt instruments at amortised cost

A 'debt instrument' is measured at the amortised cost if both the following conditions are met:

- a) The asset is held within a business model whose objective is to hold assets for collecting contractual cash flows, and
- b) Contractual terms of the asset give rise on specified dates to cash flows that are solely payments of principal and interest (SPPI) on the principal amount outstanding.

This category is most applicable to the Group. After initial measurement, such financial assets are subsequently measured at amortised cost using the Effective Interest Rate (“EIR”) method. Amortised cost is calculated by taking into account any discount or premium on acquisition and fees or costs that are an integral part of the EIR. The EIR amortisation is included in finance income in the statement of profit and loss. The losses arising from impairment are recognised in the statement of profit and loss. This category generally applies to trade and other receivables.

Debt instrument at FVTPL

FVTPL is a residual category for debt instruments. Any debt instrument, which does not meet the criteria for categorization as at amortized cost or as FVTOCI, is classified as at FVTPL.

In addition, the Group may elect to designate a debt instrument, which otherwise meets amortized cost or FVTOCI criteria, as at FVTPL. However, such election is considered only if doing so reduces or eliminates a measurement or recognition inconsistency (referred to as ‘accounting mismatch’).

Debt instruments included within the FVTPL category are measured at fair value with all changes recognized in the statement of profit and loss. This category is applicable to investments in mutual funds.

Debt instrument at FVTOCI

A ‘debt instrument’ is classified as at the FVTOCI if both of the following criteria are met:

- a) The objective of the business model is achieved both by collecting contractual cash flows and selling the financial assets, and
- b) The asset's contractual cash flows represent SPPI.

Debt instruments included within the FVTOCI category are measured initially as well as at each reporting date at fair value. Fair value movements are recognized in the other comprehensive income (OCI). However, the Group recognizes interest income, impairment losses & reversals and foreign exchange gain or loss in the statement of profit and loss. On derecognition of the asset, cumulative gain or loss previously recognised in OCI is reclassified from the equity to statement of profit and loss (P&L). Interest earned whilst holding FVTOCI debt instrument is reported as interest income using the EIR method.

Equity Investments

All equity investments in scope of Ind AS 109 are measured at fair value. Equity instruments which are held for trading are classified as at FVTPL. For all other equity instruments, the Group may make an irrevocable election to present in other comprehensive income subsequent changes in the fair value. The Group makes such election on an instrument-by-instrument basis. The classification is made on initial recognition and is irrevocable.

If the Group decides to classify an equity instrument as at FVTOCI, then all fair value changes on the instrument, excluding dividends, are recognized in the OCI. There is no recycling of the amounts from OCI to statement of profit and loss, even on sale of investment. However, the Group may transfer the cumulative gain or loss within equity.

Equity instruments included within the FVTPL category are measured at fair value. All changes in fair value including dividend are recognized in the statement of profit and loss.

De-recognition

A financial asset is de-recognised only when

- The rights to receive cash flows from the asset have expired, or
- The Group has transferred its rights to receive cash flows from the asset or has assumed an obligation to pay the received cash flows in full without material delay to a third party under a 'pass-through' arrangement? and either (a) the Group has transferred substantially all the risks and rewards of the asset, or (b) the Group has neither transferred nor retained substantially all the risks and rewards of the asset, but has transferred control of the asset.

When the Group has transferred its rights to receive cash flows from an asset or has entered into a pass-through arrangement, it evaluates if and to what extent it has retained the risks and rewards of ownership. When it has neither transferred nor retained substantially all of the risks and rewards of the asset, nor transferred control of the asset, the Group continues to recognise the transferred asset to the extent of the Group's continuing involvement. In that case, the Group also recognises an associated liability. The transferred asset and the associated liability are measured on a basis that reflects the rights and obligations that the Group has retained.

Continuing involvement that takes the form of a guarantee over the transferred asset is measured at the lower of the original carrying amount of the asset and the maximum amount of consideration that the Group could be required to repay.

Impairment of financial assets

In accordance with Ind AS 109, the Group applies expected credit loss (ECL) model for measurement and recognition of impairment loss on the following financial assets and credit risk exposure:

- a. Financial assets that are debt instruments, and are measured at amortised cost e.g., loans, debt securities, deposits, trade receivables and bank balance
- b. Loan commitments which are not measured as at FVTPL

The Group follows 'simplified approach' for recognition of impairment loss allowance on trade receivables. The application of simplified approach does not require the Group to track changes in credit risk. Rather, it recognises impairment loss allowance based on lifetime ECLs at each reporting date, right from its initial recognition.

For recognition of impairment loss on other financial assets and risk exposure, the Group determines that whether there has been a significant increase in the credit risk since initial recognition. If credit risk has not increased significantly, 12-month expected credit loss (ECL) is used to provide for impairment loss. However, if credit risk has increased significantly, lifetime ECL is used. If, in a subsequent period, credit quality of the instrument improves such that there is no longer a significant increase in credit risk since initial recognition, then the entity reverts to recognising impairment loss allowance based on 12-month ECL.

Lifetime ECL are the expected credit losses resulting from all possible default events over the expected life of a financial instrument. The 12-month ECL is a portion of the lifetime ECL which results from default events that are possible within 12 months after the reporting date.

ECL is the difference between all contractual cash flows that are due to the Group in accordance with the contract and all the cash flows that the entity expects to receive (i.e., all cash shortfalls), discounted at the original EIR.

The group uses a provision matrix to determine impairment loss allowance on portfolio of its trade receivables. The provision matrix is based on its historically observed default rates over the expected life of the trade receivables and is adjusted for forward-looking estimates. At every reporting date, the historical observed default rates are updated and changes in the forward-looking estimates are analysed.

ECL impairment loss allowance (or reversal) recognized during the period is recognized as income/ expense in the statement of profit and loss. For the financial assets measured as at amortised cost, contractual revenue receivables, ECL is presented as an allowance, i.e., as an integral part of the measurement of those assets in the balance sheet. The allowance reduces the net carrying amount. Until the asset meets write-off criteria, the Group does not reduce impairment allowance from the gross carrying amount.

Financial liabilities

Initial recognition and measurement

Financial liabilities are classified, at initial recognition, as financial liabilities at fair value through profit or loss, loans and borrowings or payables, as appropriate.

All financial liabilities are recognised initially at fair value and, in the case of loans and borrowings and payables, net of directly attributable transaction costs.

The Group's financial liabilities include trade and other payables, loans and borrowings including bank overdrafts, financial guarantee contracts and derivative financial instruments.

Subsequent measurement

The measurement of financial liabilities depends on their classification, as described below:

Financial liabilities at fair value through profit or loss

Financial liabilities at fair value through profit or loss include financial liabilities held for trading and financial liabilities designated upon initial recognition as at fair value through profit or loss. Financial liabilities are classified as held for trading if they are incurred for the purpose of repurchasing in the near term. This category also includes derivative financial instruments entered into by the Group that are not designated as hedging instruments in hedge relationships as defined by Ind AS 109.

Gains or losses on liabilities held for trading are recognised in the statement of profit and loss.

Financial liabilities designated upon initial recognition at fair value through profit or loss are designated as such at the initial date of recognition, and only if the criteria in Ind AS 109 are satisfied. For liabilities designated as FVTPL, fair value gains/ losses attributable to changes in own credit risk are recognized in OCI. These gains/ loss are not subsequently transferred to statement of profit and loss. However, the Group may transfer the cumulative gain or loss within equity. All other changes in fair value of such liability are recognised in the statement of profit and loss.

Loans and Borrowings

After initial recognition, interest bearing loans and borrowings are subsequently measured at amortised cost using the EIR. Gains and losses are recognised in statement of profit and loss when the liabilities are derecognised as well as through the EIR amortisation process.

Amortised cost is calculated by taking into account any discount or premium on acquisition and fee or costs that are an integral part of the EIR. The EIR amortisation is included in finance costs in the statement of profit and loss.

Financial guarantee contracts

Financial guarantee contracts issued by the Group are those contracts that require a payment to be made to reimburse the holder for a loss it incurs because the specified debtor fails to make a payment when due in accordance with the terms of a debt instrument. Financial guarantee contracts are recognised initially as a liability at fair value, adjusted for transaction costs that are directly attributable to the issuance of the guarantee. Subsequently, the liability is measured at the higher of the amount of loss allowance determined as per impairment requirements of Ind AS 109 and the amount recognised less cumulative amortisation.

De-recognition

A financial liability is derecognised when the obligation under the liability is discharged or cancelled or expires. When an existing financial liability is replaced by another from the same lender on substantially different terms, or the terms of an existing liability are substantially modified, such an exchange or modification is treated as the derecognition of the original liability and the recognition of a new liability. The difference in the respective carrying amounts is recognised in the statement of profit and loss.

Reclassification of financial assets

The Group determines classification of financial assets and liabilities on initial recognition. After initial recognition, no reclassification is made for financial assets which are equity instruments and financial liabilities. For financial assets which are debt instruments, a reclassification is made only if there is a change in the business model for managing those assets. If the Group reclassifies financial assets, it applies the reclassification prospectively from the reclassification date which is the first day of the immediately next reporting period following the change in business model. The Group does not restate any previously recognised gains, losses (including impairment gains or losses) or interest.

Offsetting financial instruments

Financial asset and financial liabilities are offset and the net amount is reported in the balance sheet where there is a legally enforceable right to offset the recognised amounts and there is an intention to settle on a net basis or realise the asset and settle the liability simultaneously.

(i) Derivative financial instrument

The Group uses derivative financial instruments i.e., forward and futures currency contracts to hedge its foreign currency risks. Such derivative financial instruments are initially recognised at fair value on the date on which a derivative contract is entered into and are subsequently re-measured at fair value. Derivatives are carried as financial assets when the fair value is positive and as financial liabilities when the fair value is negative. Any gains or losses arising from changes in the fair value of derivatives are taken directly to statement of profit and loss. The Group has not applied hedge accounting.

(j) Fair value Measurement

The Group measure its financial instruments such as derivative at fair value at each balance sheet date.

Fair value is the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date. The fair value measurement is based on the presumption that the transaction to sell the asset or transfer the liability takes place either:

- In the principal market for the asset or liability, or
- In the absence of a principal market, in the most advantageous market for the asset or liability

The principal or the most advantageous market must be accessible by the Group.

The fair value of an asset or a liability is measured using the assumptions that market participants would use when pricing the asset or liability, assuming that market participants act in their economic best interest.

A fair value measurement of a non-financial asset takes into account a market participant's ability to generate economic benefits by using the asset in its highest and best use or by selling it to another market participant that would use the asset in its highest and best use.

The Group uses valuation techniques that are appropriate in the circumstances and for which sufficient data are available to measure fair value, maximising the use of relevant observable inputs and minimising the use of unobservable inputs.

All assets and liabilities for which fair value is measured or disclosed in the financial statements are categorised within the fair value hierarchy, described as follows, based on the lowest level input that is significant to the fair value measurement as a whole:

Level 1- Quoted (Unadjusted) marked prices in the active markets for identical assets or liabilities

Level 2- Valuation techniques for which the lowest level input that is significant to the fair value measurement is directly or indirectly observable

Level 3- Valuation techniques for which the lowest level input that is significant to the fair value measurement is unobservable.

For assets and liabilities that are recognised in the financial statements on a recurring basis, the Group determines whether transfers have occurred between levels in the hierarchy by re-assessing categorisation (based on the lowest level input that is significant to the fair value measurement as a whole) at the end of each reporting period.

At each reporting date, the management analyses the movements in the values of assets and liabilities which are required to be re-measured or re-assessed as per the Group's accounting policies. For this analysis, the management or its expert verifies the major inputs applied in the latest valuation by agreeing the information in the valuation computation to contracts and other relevant documents

(k) Inventories

Inventories are valued at the lower of cost and net realisable value.

Costs incurred in bringing each product to its present location and condition are accounted for as follows:

Raw materials and spares: cost includes cost of purchase and other costs incurred in bringing the inventories to their present location and condition. Cost is determined on weighted average basis. Finished goods and work in progress: cost includes cost of direct materials and labour and a proportion of manufacturing overheads based on the normal operating capacity, but excluding borrowing costs. Cost is determined on weighted average basis. Traded goods: cost includes cost of purchase and other costs incurred in bringing the inventories to their present location and condition. Cost is determined on first in first out basis.

Net realisable value is the estimated selling price in the ordinary course of business, less estimated costs of completion and the estimated costs necessary to make the sale.

(l) Revenue recognition

Revenue is recognized to the extent that it is probable that the economic benefits will flow to the Group and the revenue can be reliably measured. The following specific recognition criteria must also be met before revenue is recognized.

Sale of Goods

Revenue from sale of goods is recognized when the significant risk and rewards of ownership of the goods have been passed to the buyer which generally coincides with delivery of goods, as per the contractual terms with customers. Revenue is measured at the fair value of the consideration received or receivable, taking into account contractually defined terms of payment and is inclusive of excise duty and net of returns and allowances, trade discount, volume rebates and value added taxes. The Group has concluded that it is the principal in all of its revenue arrangements since it is the primary obligor in all the revenue arrangements as it has pricing latitude and is also exposed to inventory and credit risks.

The Group accounts for volume discount for pricing incentives to customers as a reduction of revenue based on estimate of applicable discount/incentives.

Sale of Services

Revenue from sales of services is recognized by reference to the stage of completion, net of service tax. Stage of completion is measured by reference to services performed to date as a percentage of total services to be performed.

Interest

For all debt instruments measured either at amortised cost or at fair value through other comprehensive income, interest income is recorded using the EIR. EIR is the rate that exactly discounts the estimated future cash payments or receipts over the expected life of the financial instrument or a shorter period, where appropriate, to the gross carrying amount of the financial asset or to the amortised cost of a financial liability. When calculating the effective interest rate, the Group estimates the expected cash flows by considering all the contractual terms of the financial instrument but does not consider the expected credit losses. Interest income is included in finance income in the statement of profit and loss.

(m) Foreign currencies

(i) Functional and presentation currency

Items included in the financial statements of the Group are measured using the respective currency of the primary economic environment in which the entity in Group operates i.e. the “functional currency”. These financial statements are presented in Indian rupees, which is also the functional currency of the parent Company. For each entity the Group determines the functional currency and items included in the financial statements of each entity are measured using that functional currency.

(ii) Transactions and balances

Transactions in foreign currencies are initially recorded by the Group’s entities at their respective functional currency spot rates at the date the transaction first qualifies for recognition. However, for practical reasons, the group uses an average rate if the average approximates the actual rate at the date of the transaction.

Monetary assets and liabilities denominated in foreign currencies are translated at the functional currency spot rates of exchange at the reporting date.

Exchange differences arising on settlement or translation of monetary items are recognised in profit or loss with the exception of the following:

- Exchange differences arising on monetary items that forms part of a reporting entity’s net investment in a foreign operation are recognised in profit or loss in the separate financial statements of the reporting entity or the individual financial statements of the foreign operation, as appropriate. In the financial statements that include the foreign operation and the reporting entity (e.g., consolidated financial statements when the foreign operation is a subsidiary), such exchange differences are recognised initially in OCI. These exchange differences are reclassified from equity to profit or loss on disposal of the net investment.
- Tax charges and credits attributable to exchange differences on those monetary items are also recorded in OCI.

Non-monetary items that are measured in terms of historical cost in a foreign currency are translated using the exchange rates at the dates of the initial transactions. Non-monetary items measured at fair value in a foreign currency are translated using the exchange rates at the date when the fair value is determined. The gain or loss arising on translation of non-monetary items measured at fair value is treated in line with the recognition of the gain or loss on the change in fair value of the item (i.e., translation differences on items whose fair value gain or loss is recognised in OCI or profit or loss are also recognised in OCI or profit or loss, respectively).

On consolidation, the assets and liabilities of foreign operations are translated into INR at the rate of exchange prevailing at the reporting date and their statements of profit or loss are translated at exchange rates prevailing at the dates of the transactions. For practical reasons, the group uses an average rate to translate income and expense items, if the average rate approximates the exchange rates at the dates of the transactions. The exchange differences arising on translation for consolidation are recognised in OCI. On disposal of a foreign operation, the component of OCI relating to that particular foreign operation is recognised in profit or loss.

For translating income, expense and cash flows items, during the year ended 31 March 2017, the rates used were US \$ 1 = Rs. 67.19, CNY 1 = Rs. 9.97, and HKD 1 = Rs. 8.65. For translating assets and liabilities at the year-end, the rates used were US \$ 1 = Rs. 64.84, CNY 1 = Rs. 9.42 and HKD 1 = Rs. 8.35. During the year ended 31 March 2016, the rates used for translating income, expense and cash flows items were

US \$ 1 = Rs. 65.54, CNY 1 = Rs. 10.30, and HKD 1 = Rs. 8.44 and for translating assets and liabilities rates used were US \$ 1 = Rs. 66.51, CNY 1 = Rs. 10.27 and HKD 1 = Rs. 8.53. For the opening balance sheet as at 1 April 2015, the rates used for translating assets and liabilities were US \$ 1 = Rs. 62.59, CNY 1 = Rs. 10.08 and HKD 1 = Rs. 8.05.

(n) Income taxes

Current income tax

Current income tax assets and liabilities are measured at the amount expected to be recovered from or paid to the taxation authorities. The tax rates and tax laws used to compute the amount are those that are enacted or substantively enacted, at the reporting date in India.

Current income tax relating to items recognised outside statement of profit and loss is recognised either in other comprehensive income or in equity. Current tax items are recognised in correlation to the underlying transaction either in OCI or directly in equity. Management periodically evaluates positions taken in the tax returns with respect to situations in which applicable tax regulations are subject to interpretation and establishes provisions where appropriate. Payments of tax as per Minimum Alternative Tax (MAT) is included as part of current tax in statement of profit and loss.

Deferred income tax

Deferred income tax is provided in full, using the liability method, on temporary differences arising between the tax bases of assets and liabilities and their carrying amounts in the financial statements as at reporting date. Deferred tax is measured based on the tax rates and the tax laws enacted or substantively enacted at the reporting date.

Deferred tax liabilities are recognised for all taxable temporary differences, except:

- When the deferred tax liability arises from the initial recognition of goodwill or an asset or liability in a transaction that is not a business combination and, at the time of the transaction, affects neither the accounting profit nor taxable profit or loss

- In respect of taxable temporary differences associated with investments in subsidiaries, associates and interests in joint ventures, when the timing of the reversal of the temporary differences can be controlled and it is probable that the temporary differences will not reverse in the foreseeable future

Deferred tax assets are recognised for all deductible temporary differences, the carry forward of unused tax credits and any unused tax losses. Deferred tax assets are recognised to the extent that it is probable that taxable profit will be available against which the deductible temporary differences, and the carry forward of unused tax credits and unused tax losses can be utilised.

The carrying amount of deferred tax assets is reviewed at each reporting date and reduced to the extent that it is no longer probable that sufficient taxable profit will be available to allow all or part of the deferred tax asset to be utilised. Unrecognised deferred tax assets are re-assessed at each reporting date and are recognised to the extent that it has become probable that future taxable profits will allow the deferred tax asset to be recovered.

Deferred tax relating to items recognised outside statement of profit and loss is recognised either in other comprehensive income or in equity. Deferred tax items are recognised in correlation to the underlying transaction either in OCI or directly in equity.

Deferred tax assets and deferred tax liabilities are offset, if a legally enforceable right exists to set-off current tax assets against current tax liabilities and the deferred tax assets and deferred taxes relate to the same taxable entity and the same taxation authority.

MAT is applicable to the Group. Credit of MAT is recognised as deferred tax asset only when it is probable that taxable profit will be available against which the credit can be utilised. In the year in which the MAT credit becomes eligible to be recognised as an asset, the said asset is created by way of a credit to the statement of profit and loss account. The Group reviews the same at each balance sheet date and writes down the carrying amount of MAT credit entitlement to the extent it is no longer probable that the Group will pay normal income tax during the specified period.

(o) Retirement and other employee benefits

Retirement benefit in the form of provident fund is a defined contribution scheme. The contributions to the provident fund are charged to the statement of profit and loss for the year when an employee renders the related service. The Group has no obligation, other than the contribution payable to the provident fund.

The Group operates an unfunded defined benefit gratuity plan for its employees. The cost of providing benefits under this plan is determined on the basis of actuarial valuation at each year-end, using the projected unit credit method and charged to statement of profit and loss. Re-measurements, comprising of actuarial gains and losses, the effect of the asset ceiling, excluding amounts included in net interest on the net defined benefit liability, are recognised immediately in the balance sheet with a corresponding debit or credit to retained earnings through OCI in the period in which they occur. Re-measurements are not reclassified to statement of profit and loss in subsequent periods.

Accumulated leave is treated as short-term employee benefit as the Group has no unconditional right to defer the liability. The Group measures the expected cost of such absences as the additional amount that it expects to pay as a result of the unused entitlement that has accumulated at the reporting date. Such compensated absences are provided for based on the actuarial valuation using the projected unit credit method at the year-end. Actuarial gains/losses are immediately taken to the statement of profit and loss.

(p) Provisions and Contingent Liabilities

Provisions

General

Provisions are recognised when the Group has a present obligation (legal or constructive) as a result of a past event, it is probable that an outflow of resources embodying economic benefits will be required to settle the obligation and a reliable estimate can be made of the amount of the obligation. The expense relating to a provision is presented in the statement of profit and loss net of any reimbursement.

If the effect of the time value of money is material, provisions are discounted using a current pre-tax rate that reflects, when appropriate, the risks specific to the liability. When discounting is used, the increase in the provision due to the passage of time is recognised as a finance cost.

Warranty provisions

Provisions for warranty-related costs are recognised when the product is sold or service provided to the customer. Initial recognition is based on historical experience. The initial estimate of warranty-related costs is revised annually.

Decommissioning liability

The Group records a provision for decommissioning costs of a leased facility. Decommissioning costs are provided at the present value of expected costs to settle the obligation using estimated cash flows and are recognised as part of the cost of the particular asset. The cash flows

are discounted at a current pre-tax rate that reflects the risks specific to the decommissioning liability. The unwinding of the discount is

expensed as incurred and recognised in the statement of profit and loss as a finance cost. The estimated future costs of decommissioning are reviewed annually and adjusted as appropriate. Changes in the estimated future costs or in the discount rate applied are added to or deducted from the cost of the asset.

Contingencies

A contingent liability is a possible obligation that arises from past events whose existence will be confirmed by the occurrence or non-occurrence of one or more uncertain future events beyond the control of the Group or a present obligation that is not recognized because it is not probable that an outflow of resources will be required to settle the

obligation. A contingent liability also arises in extremely rare cases where there is a liability that cannot be recognized because it cannot be measured reliably. The Group does not recognize a contingent liability but discloses its existence in the financial statements.

(q) Earnings per share

Basic EPS amounts are calculated by dividing the profit or loss for the year attributable to equity holders of the Holding Company by the weighted average number of Equity shares outstanding during the year.

Diluted EPS amounts are calculated by dividing the profit or loss attributable to equity holders of the Holding Company (after adjusting the corresponding income/charge for dilutive potential equity shares) by the weighted average number of Equity shares outstanding during the year plus the weighted average number of Equity shares that would be issued on conversion of all the dilutive potential Equity shares into Equity shares.

(r) Segment reporting

Identification of segments

Operating segments are reported in a manner consistent with the internal reporting provided to the chief operating decision maker (CODM). Only those business activities are identified as operating segment for which the operating results are regularly reviewed by the CODM to make decisions about resource allocation and performance measurement.

Inter-segment transfers

The Group generally accounts for inter-segment sales and transfers at cost plus appropriate margins.

Segment accounting policies

The Group prepares its segment information in conformity with the accounting policies adopted for the financial statements of the Group as a whole. preparing and presenting

(s) Share based payments

Employees (including senior executives) of the Group receive remuneration in the form of share-based payments, whereby employees render services as consideration for equity instruments (equity-settled transactions).

Equity-settled transactions

The cost of equity-settled transactions is determined by the fair value at the date when the grant is made using Black Scholes Option Pricing Model.

That cost is recognised, together with a corresponding increase in share-based payment (SBP) reserves in equity, over the period in which the service conditions are fulfilled in employee benefits expense. The cumulative expense recognised for equity-settled transactions at each reporting date until the vesting date reflects the extent to which the vesting period has expired and the Group's best estimate of the number of equity instruments that will ultimately vest. The statement of profit and loss expense or credit for a period represents the movement in cumulative expense recognised as at the beginning and end of that period and is recognised in employee benefits expense.

Service conditions are not taken into account when determining the grant date fair value of awards, but the likelihood of the conditions being met is assessed as part of the Group's best estimate of the number of equity instruments that will ultimately vest.

No expense is recognised for awards that do not ultimately vest because service conditions have not been met.

Where an award is cancelled by the entity or by the counterparty, any remaining element of the fair value of the award is expensed immediately through profit or loss.

The dilutive effect of outstanding options is reflected as additional share dilution in the computation of diluted earnings per share.

(t) Borrowing costs

Borrowing costs to the extent directly attributable to the acquisition/construction of assets that necessarily take substantial period of time to get ready for their intended use are capitalised along with the respective property, plant and equipment up to the date such asset is ready for use. Other borrowing costs are charged to the statement of profit and loss.

(u) Cash and cash equivalents

Cash and cash equivalent in the balance sheet and for the purpose of statement of cash flows comprise cash at banks and on hand and short-term deposits with an original maturity of three months or less, which are subject to an insignificant risk of changes in value. These do not include bank balances earmarked/restricted for specific purposes.

Bank borrowings in form of cash credits are considered to be component of cash and cash equivalents for the purpose of statement of cash flows since these are repayable on demand.

(v) Government grants

Grants from the government are recognised at their fair value where there is a reasonable assurance that the grant will be received and the Group will comply with all attached conditions.

Government grants relating to income are deferred and recognised in the profit or loss over the period necessary to match them with the costs that they are intended to compensate and presented within other income.

(w) Measurement of Earnings before Interest ,tax, depreciation and amortization (EBITDA)

Ind AS compliant Schedule III allows line items, sub-line items and sub-totals to be presented as an addition or substitution on the face of the financial statements when such presentation is relevant to an understanding of the Group's financial position /performance.

Accordingly, the Group has elected to present earnings before net finance cost, tax, depreciation and amortization (EBITDA) as a separate line item on the face of the statement of profit and loss. The Group measures EBITDA on the basis of profit/ (loss) from continuing operations. In its measurement, the Group does not include depreciation and amortization expense, interest income, finance costs, and tax expense.

(x) Treasury Shares

The group has created an Employee Welfare Trust (EWT) for providing share-based payment to its employees. The group uses EWT as a vehicle for distributing shares to employees under the employee remuneration schemes. The EWT buys shares of the company from the market, for giving shares to employees. The group treats EWT as its extension and shares held by EWT are treated as treasury shares.

Own equity instruments that are reacquired (treasury shares) are recognised at cost and deducted from equity. No gain or loss is recognised in profit or loss on the purchase, sale, issue or cancellation of the Group's own equity instruments. Any difference between the carrying amount and the consideration, if reissued, is recognised in general reserve. Share options exercised during the reporting period are satisfied with treasury shares.

(y) Recent accounting pronouncements issued but not yet effective

In March 2017, the Ministry of Corporate Affairs issued the Companies (Indian Accounting Standards) (Amendments) Rules, 2017, notifying amendments to Ind AS 7, 'Statement of cash flows' and Ind AS 102, 'Share-based payment.' The amendments are applicable from 1 April 2017.

Amendment to Ind AS 7:

The amendment to Ind AS 7 requires the entities to provide disclosures that enable users of financial statements to evaluate changes in liabilities arising from financing activities, including both changes arising from cash flows and non-cash changes, suggesting inclusion of a reconciliation between the opening and closing balances in the balance sheet for liabilities arising from financing activities, to meet the disclosure requirement. This amendment does not have any impact on recognition and measurement and will only require additional disclosures.

The Group will adopt this amendment with effect from 1 April 2017 and will provide additional disclosure.

Amendment to Ind AS 102:

The amendment to Ind AS 102 provides specific guidance to measurement of cash-settled awards, modification of cash-settled awards and awards that include a net settlement feature in respect of withholding taxes.

It clarifies that the fair value of cash-settled awards is determined on a basis consistent with that used for equity-settled awards. Market-based performance conditions and non-vesting conditions are reflected in the 'fair values', but non-market performance conditions and service vesting conditions are reflected in the estimate of the number of awards expected to vest. Also, the amendment clarifies that if the terms and conditions of a cash-settled share-based payment transaction are modified with the result that it becomes an equity-settled share-based payment transaction, the transaction is accounted for as such from the date of the modification. Further, the amendment requires the award that includes a net settlement feature in respect of withholding taxes to be treated as equity-settled in its entirety. The cash payment to the tax authority is treated as if it was part of an equity settlement.

This amendment is not applicable to the Group.

2.2 Significant accounting estimates, assumptions and judgements

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the reported amounts of revenues, expenses, assets and liabilities, and the accompanying disclosures, and the disclosure of contingent liabilities.

Uncertainty about these estimates and assumptions could result in outcomes that require a material adjustment to the carrying amount of assets or liabilities affected in future periods.

Estimates and assumptions

The key assumptions concerning the future and other key sources of estimation uncertainty at the reporting date, that have a significant risk of causing a material adjustment to the carrying amounts of assets and liabilities within the next financial year, are described below. The Group based its assumptions and estimates on parameters available when the financial statements were prepared. Existing circumstances and assumptions about future developments, however, may change due to market changes or circumstances arising that are beyond the control of the Group. Such changes are reflected in the assumptions when they occur.

(i) Warranty Provision

Provisions for warranty related costs are recognized on the best estimate of expected costs when the product is sold. This is derived by level of repairs cases and repair calls during the historical period. The estimate of such Warranty related costs are reviewed and revised annually. For details please refer note 11.

(ii) Provision for obsolete inventory

Provisions for obsolete inventory is recognized on the basis of best estimate of expected volume and value as at reporting date. The Group calculates such provision by applying provision rates on the inventory classified into various age based brackets and by tracking the decrease in sales prices on the balance sheet date and subsequent period. For details please refer note 6.

(iii) Provision for trade receivables

Trade receivables do not carry any interest and are stated at their nominal value as reduced by appropriate allowances for estimated irrecoverable amounts. Estimated irrecoverable amounts are based on the ageing of the receivable balances and historical experience adjusted for forward-looking estimates. Individual trade receivables are written off when management deems them not to be collectible. For details of allowance for doubtful debts please refer note 27.

(iv) Schemes, Incentives, Discounts and Returns

The Group products are often sold with discounts and incentives. Customers also have right to return the faulty goods. Historical experience is used to estimate and provide for the discounts and returns. Incentives are assessed by applying historical experience rates on the market inventories. The total carrying amount of provision for schemes, incentives and discounts is Rs. 118.83 million (31 March 2016 : Rs. 146.31 million, 1 April 2015 : Rs. 111.36 million). The total carrying amount of provision for sales returns is Rs. 87.65 million (31 March 2016 : Rs. 113.44 million, 1 April 2015 : Rs. 99.66 million)

(v) Defined benefit plans

The cost of the defined benefit gratuity plan and the present value of the gratuity obligation are determined using actuarial valuations. An actuarial valuation involves making various assumptions that may differ from actual developments in the future. These include the determination of the discount rate, future salary increases and mortality rates. Due to the complexities involved in the valuation and its long-term nature, a defined benefit obligation is highly sensitive to changes in these assumptions. All assumptions are reviewed at each reporting date.

The parameter most subject to change is the discount rate. In determining the appropriate discount rate for plans, the management considers the interest rates of government bonds in currencies consistent with the currencies of the post-employment benefit obligation. The underlying bonds are further reviewed for quality. Those having excessive credit spreads are excluded from the analysis of bonds on which the discount rate is based, on the basis that they do not represent high quality corporate bonds.

The mortality rate is based on publicly available mortality tables for India. Those mortality tables tend to change only at interval in response to demographic changes. Future salary increases and gratuity increases are based on expected future inflation rates for India. Further details about gratuity obligations are given in note 28.

(vi) Contingencies

Management judgement of contingencies is based on the internal assessments and opinion from the consultants for the possible outflow of resources, if any.

[610300] Notes - Accounting policies, changes in accounting estimates and errors**Disclosure of initial application of standards or interpretations [Table]**

..(1)

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

Initially applied Ind ASs [Axis]	1.	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of initial application of standards or interpretations [Abstract]		
Disclosure of initial application of standards or interpretations [Line items]		
Title of initially applied Ind AS	As Per Enclosed	As Per Enclosed
Description whether change in accounting policy is made in accordance with transitional provisions of initially applied Ind AS	As Per Enclosed	As Per Enclosed

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

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of changes in accounting policies, accounting estimates and errors [TextBlock]		
Disclosure of initial application of standards or interpretations [TextBlock]		
Whether initial application of an Ind AS has an effect on the current period or any prior period	Yes	Yes
Disclosure of voluntary change in accounting policy [TextBlock]		
Whether there is any voluntary change in accounting policy	No	No
Disclosure of changes in accounting estimates [TextBlock]		
Whether there are changes in accounting estimates during the year	No	No

[400600] Notes - Property, plant and equipment**Disclosure of additional information about property plant and equipment [Table]**

..(1)

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

Classes of property, plant and equipment [Axis]	Buildings [Member]		Other building [Member]	
Sub classes of property, plant and equipment [Axis]	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
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment	Refer to child member	Refer to child member	Refer to child member	Refer to child member
Useful lives or depreciation rates, property, plant and equipment	Refer to child member	Refer to child member	Refer to child member	Refer to child member
Whether property, plant and equipment are stated at revalued amount	No	No	No	No

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

..(2)

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

Classes of property, plant and equipment [Axis]	Other building [Member]		Plant and equipment [Member]	
Sub classes of property, plant and equipment [Axis]	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
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment	Straight Line Method	Straight Line Method	Refer to child member	Refer to child member
Useful lives or depreciation rates, property, plant and equipment	Amortized over the lease term or 10 Years whichever is less	As per enclosed notes	Refer to child member	Refer to child member
Whether property, plant and equipment are stated at revalued amount	No	No	No	No

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

..(3)

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

Classes of property, plant and equipment [Axis]	Factory equipments [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]		Owned 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
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment	Refer to child member	Refer to child member	Straight Line Method	Straight Line Method
Useful lives or depreciation rates, property, plant and equipment	Refer to child member	Refer to child member	1 & 5-15 Years	As per enclosed notes
Whether property, plant and equipment are stated at revalued amount	No	No	No	No

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

..(4)

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

Classes of property, plant and equipment [Axis]	Furniture and fixtures [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]		Owned 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
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment	Refer to child member	Refer to child member	Straight Line Method	Straight Line Method
Useful lives or depreciation rates, property, plant and equipment	Refer to child member	Refer to child member	3-5 , 2 & 10 Years	As per enclosed notes
Whether property, plant and equipment are stated at revalued amount	No	No	No	No

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

..(5)

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

Classes of property, plant and equipment [Axis]	Vehicles [Member]		Motor vehicles [Member]	
Sub classes of property, plant and equipment [Axis]	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
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment	Refer to child member	Refer to child member	Refer to child member	Refer to child member
Useful lives or depreciation rates, property, plant and equipment	Refer to child member	Refer to child member	Refer to child member	Refer to child member
Whether property, plant and equipment are stated at revalued amount	No	No	No	No

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

..(6)

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

Classes of property, plant and equipment [Axis]	Motor vehicles [Member]		Office equipment [Member]	
Sub classes of property, plant and equipment [Axis]	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
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment	Straight Line Method	Straight Line Method	Refer to child member	Refer to child member
Useful lives or depreciation rates, property, plant and equipment	5 Years	As per enclosed notes	Refer to child member	Refer to child member
Whether property, plant and equipment are stated at revalued amount	No	No	No	No

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

..(7)

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

Classes of property, plant and equipment [Axis]	Office equipment [Member]		Computer equipments [Member]	
Sub classes of property, plant and equipment [Axis]	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
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment	Straight Line Method	Straight Line Method	Refer to child member	Refer to child member
Useful lives or depreciation rates, property, plant and equipment	3-5 Years	As per enclosed notes	Refer to child member	Refer to child member
Whether property, plant and equipment are stated at revalued amount	No	No	No	No

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

..(8)

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

Classes of property, plant and equipment [Axis]	Computer equipments [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of additional information about property plant and equipment [Abstract]		
Disclosure of additional information about property plant and equipment [Line items]		
Depreciation method, property, plant and equipment	Straight Line Method	Straight Line Method
Useful lives or depreciation rates, property, plant and equipment	3 Years	As per enclosed notes
Whether property, plant and equipment are stated at revalued amount	No	No

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

..(1)

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

Classes of property, plant and equipment [Axis]	Property, plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]
	31/03/2017	31/03/2016	31/03/2015	01/04/2016 to 31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment				1,064.07
Increase (decrease) through net exchange differences, property, plant and equipment				-35.87
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment				4.44
Total disposals and retirements, property, plant and equipment				4.44
Total increase (decrease) in property, plant and equipment				1,023.76
Property, plant and equipment at end of period	1,238.33	492.94	314.2	1,707.64

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

..(2)

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

Classes of property, plant and equipment [Axis]	Property, plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	376.67			
Increase (decrease) through net exchange differences, property, plant and equipment	-0.33			
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss			288.18	196.92
Total Depreciation property plant and equipment			288.18	196.92
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	6.66		9.81	5.98
Total disposals and retirements, property, plant and equipment	6.66		9.81	5.98
Total increase (decrease) in property, plant and equipment	369.68		278.37	190.94
Property, plant and equipment at end of period	683.88	314.2	469.31	190.94

Disclosure of detailed information about property, plant and equipment [Table]**..(3)**

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

Classes of property, plant and equipment [Axis]	Property, plant and equipment [Member]	Plant and equipment [Member]		
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]	Owned and leased assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]	Carrying amount [Member]		
	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		125.64	137.61	
Increase (decrease) through net exchange differences, property, plant and equipment		-3.15	-0.28	
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		-43.32	-28.36	
Total Depreciation property plant and equipment		-43.32	-28.36	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		-0.7	-0.06	
Total disposals and retirements, property, plant and equipment		-0.7	-0.06	
Total increase (decrease) in property, plant and equipment		79.87	109.03	
Property, plant and equipment at end of period	0	195.18	115.31	6.28

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

..(4)

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

Classes of property, plant and equipment [Axis]	Plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	125.64	137.61		
Increase (decrease) through net exchange differences, property, plant and equipment	-3.15	-0.28		
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss				43.32
Total Depreciation property plant and equipment				43.32
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	0		0.7
Total disposals and retirements, property, plant and equipment	0	0		0.7
Total increase (decrease) in property, plant and equipment	122.49	137.33		42.62
Property, plant and equipment at end of period	266.1	143.61	6.28	70.92

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

..(5)

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

Classes of property, plant and equipment [Axis]	Plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]		Owned assets [Member]	
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]		Gross carrying amount [Member]	
	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment			125.64	137.61
Increase (decrease) through net exchange differences, property, plant and equipment			-3.15	-0.28
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	28.36			
Total Depreciation property plant and equipment	28.36			
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0.06		0	0
Total disposals and retirements, property, plant and equipment	0.06		0	0
Total increase (decrease) in property, plant and equipment	28.3		122.49	137.33
Property, plant and equipment at end of period	28.3	0	266.1	143.61

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

..(6)

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

Classes of property, plant and equipment [Axis]	Plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]	Accumulated depreciation and impairment [Member]		
	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		43.32	28.36	
Total Depreciation property plant and equipment		43.32	28.36	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0.7	0.06	
Total disposals and retirements, property, plant and equipment		0.7	0.06	
Total increase (decrease) in property, plant and equipment		42.62	28.3	
Property, plant and equipment at end of period	6.28	70.92	28.3	0

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

..(7)

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

Classes of property, plant and equipment [Axis]	Factory equipments [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	125.64	137.61		125.64
Increase (decrease) through net exchange differences, property, plant and equipment	-3.15	-0.28		-3.15
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-43.32	-28.36		
Total Depreciation property plant and equipment	-43.32	-28.36		
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	-0.7	-0.06		0
Total disposals and retirements, property, plant and equipment	-0.7	-0.06		0
Total increase (decrease) in property, plant and equipment	79.87	109.03		122.49
Property, plant and equipment at end of period	195.18	115.31	6.28	266.1

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

..(8)

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

Classes of property, plant and equipment [Axis]	Factory equipments [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	137.61			
Increase (decrease) through net exchange differences, property, plant and equipment	-0.28			
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss			43.32	28.36
Total Depreciation property plant and equipment			43.32	28.36
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		0.7	0.06
Total disposals and retirements, property, plant and equipment	0		0.7	0.06
Total increase (decrease) in property, plant and equipment	137.33		42.62	28.3
Property, plant and equipment at end of period	143.61	6.28	70.92	28.3

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

..(9)

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

Classes of property, plant and equipment [Axis]	Factory equipments [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]	Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]	Carrying amount [Member]		
	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		125.64	137.61	
Increase (decrease) through net exchange differences, property, plant and equipment		-3.15	-0.28	
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		-43.32	-28.36	
Total Depreciation property plant and equipment		-43.32	-28.36	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		-0.7	-0.06	
Total disposals and retirements, property, plant and equipment		-0.7	-0.06	
Total increase (decrease) in property, plant and equipment		79.87	109.03	
Property, plant and equipment at end of period	0	195.18	115.31	6.28

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

..(10)

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

Classes of property, plant and equipment [Axis]	Factory equipments [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	125.64	137.61		
Increase (decrease) through net exchange differences, property, plant and equipment	-3.15	-0.28		
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss				43.32
Total Depreciation property plant and equipment				43.32
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	0		(A) 0.7
Total disposals and retirements, property, plant and equipment	0	0		0.7
Total increase (decrease) in property, plant and equipment	122.49	137.33		42.62
Property, plant and equipment at end of period	266.1	143.61	6.28	70.92

(A) Exchange difference:- Rs. 0.7/-

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

..(11)

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

Classes of property, plant and equipment [Axis]	Factory equipments [Member]		Furniture and fixtures [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned and leased assets [Member]	
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]		Carrying amount [Member]	
	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment			587	41.23
Increase (decrease) through net exchange differences, property, plant and equipment			-20.37	-0.11
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	28.36		-53.35	-50.93
Total Depreciation property plant and equipment	28.36		-53.35	-50.93
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	(A) 0.06		-0.88	0.1
Total disposals and retirements, property, plant and equipment	0.06		-0.88	0.1
Total increase (decrease) in property, plant and equipment	28.3		514.16	-9.91
Property, plant and equipment at end of period	28.3	0	570.88	56.72

(A) Exchange difference

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

..(12)

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

Classes of property, plant and equipment [Axis]	Furniture and fixtures [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]	Gross carrying amount [Member]		
	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		587	41.23	
Increase (decrease) through net exchange differences, property, plant and equipment		-20.37	-0.11	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0.06	0.62	
Total disposals and retirements, property, plant and equipment		0.06	0.62	
Total increase (decrease) in property, plant and equipment		566.57	40.5	
Property, plant and equipment at end of period	66.63	673.7	107.13	66.63

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

..(13)

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

Classes of property, plant and equipment [Axis]	Furniture and fixtures [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			Owned assets [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment				587
Increase (decrease) through net exchange differences, property, plant and equipment				-20.37
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	53.35	50.93		-53.35
Total Depreciation property plant and equipment	53.35	50.93		-53.35
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0.94	0.52		-0.88
Total disposals and retirements, property, plant and equipment	0.94	0.52		-0.88
Total increase (decrease) in property, plant and equipment	52.41	50.41		514.16
Property, plant and equipment at end of period	102.82	50.41	0	570.88

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

..(14)

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

Classes of property, plant and equipment [Axis]	Furniture and fixtures [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]	
	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	41.23		587	41.23
Increase (decrease) through net exchange differences, property, plant and equipment	-0.11		-20.37	-0.11
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-50.93			
Total Depreciation property plant and equipment	-50.93			
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0.1		0.06	0.62
Total disposals and retirements, property, plant and equipment	0.1		0.06	0.62
Total increase (decrease) in property, plant and equipment	-9.91		566.57	40.5
Property, plant and equipment at end of period	56.72	66.63	673.7	107.13

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

..(15)

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

Classes of property, plant and equipment [Axis]	Furniture and fixtures [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]	Accumulated depreciation and impairment [Member]		
	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		53.35	50.93	
Total Depreciation property plant and equipment		53.35	50.93	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		(A) 0.94	(B) 0.52	
Total disposals and retirements, property, plant and equipment		0.94	0.52	
Total increase (decrease) in property, plant and equipment		52.41	50.41	
Property, plant and equipment at end of period	66.63	102.82	50.41	0

(A) Exchange difference:-Rs. 0.88/- Disposals:- Rs. 0.06/-

(B) Exchange difference;-0.02

Disclosure of detailed information about property, plant and equipment [Table]**..(16)**

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

Classes of property, plant and equipment [Axis]	Vehicles [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	2.36	1.76		2.36
Increase (decrease) through net exchange differences, property, plant and equipment	-0.06	0.04		-0.06
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-3.16	-3.73		
Total Depreciation property plant and equipment	-3.16	-3.73		
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	-0.01	0		0
Total disposals and retirements, property, plant and equipment	-0.01	0		0
Total increase (decrease) in property, plant and equipment	-0.85	-1.93		2.3
Property, plant and equipment at end of period	8.29	9.14	11.07	15.17

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

..(17)

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

Classes of property, plant and equipment [Axis]	Vehicles [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	1.76			
Increase (decrease) through net exchange differences, property, plant and equipment	0.04			
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss			3.16	3.73
Total Depreciation property plant and equipment			3.16	3.73
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		0.01	0
Total disposals and retirements, property, plant and equipment	0		0.01	0
Total increase (decrease) in property, plant and equipment	1.8		3.15	3.73
Property, plant and equipment at end of period	12.87	11.07	6.88	3.73

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

..(18)

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

Classes of property, plant and equipment [Axis]	Vehicles [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]	Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]	Gross carrying amount [Member]		
	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		2.36	1.76	
Increase (decrease) through net exchange differences, property, plant and equipment		-0.06	0.04	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		2.3	1.8	
Property, plant and equipment at end of period	0	15.17	12.87	11.07

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

..(19)

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

Classes of property, plant and equipment [Axis]	Vehicles [Member]			Motor vehicles [Member]
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			Owned and leased assets [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment				2.36
Increase (decrease) through net exchange differences, property, plant and equipment				-0.06
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	3.16	3.73		-3.16
Total Depreciation property plant and equipment	3.16	3.73		-3.16
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0.01	0		-0.01
Total disposals and retirements, property, plant and equipment	0.01	0		-0.01
Total increase (decrease) in property, plant and equipment	3.15	3.73		-0.85
Property, plant and equipment at end of period	6.88	3.73	0	8.29

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

..(20)

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

Classes of property, plant and equipment [Axis]	Motor vehicles [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]	
	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	1.76		2.36	1.76
Increase (decrease) through net exchange differences, property, plant and equipment	0.04		-0.06	0.04
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-3.73			
Total Depreciation property plant and equipment	-3.73			
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	0		0	0
Total increase (decrease) in property, plant and equipment	-1.93		2.3	1.8
Property, plant and equipment at end of period	9.14	11.07	15.17	12.87

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

..(21)

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

Classes of property, plant and equipment [Axis]	Motor vehicles [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]	Accumulated depreciation and impairment [Member]		
	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		3.16	3.73	
Total Depreciation property plant and equipment		3.16	3.73	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0.01	0	
Total disposals and retirements, property, plant and equipment		0.01	0	
Total increase (decrease) in property, plant and equipment		3.15	3.73	
Property, plant and equipment at end of period	11.07	6.88	3.73	0

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

..(22)

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

Classes of property, plant and equipment [Axis]	Motor vehicles [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	2.36	1.76		2.36
Increase (decrease) through net exchange differences, property, plant and equipment	-0.06	0.04		-0.06
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-3.16	-3.73		
Total Depreciation property plant and equipment	-3.16	-3.73		
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	-0.01	0		0
Total disposals and retirements, property, plant and equipment	-0.01	0		0
Total increase (decrease) in property, plant and equipment	-0.85	-1.93		2.3
Property, plant and equipment at end of period	8.29	9.14	11.07	15.17

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

..(23)

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

Classes of property, plant and equipment [Axis]	Motor vehicles [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	1.76			
Increase (decrease) through net exchange differences, property, plant and equipment	0.04			
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss			3.16	3.73
Total Depreciation property plant and equipment			3.16	3.73
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		(A) 0.01	0
Total disposals and retirements, property, plant and equipment	0		0.01	0
Total increase (decrease) in property, plant and equipment	1.8		3.15	3.73
Property, plant and equipment at end of period	12.87	11.07	6.88	3.73

(A) Exchange difference:- Rs. 0.01/-

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

..(24)

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

Classes of property, plant and equipment [Axis]	Motor vehicles [Member]	Office equipment [Member]		
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]	Owned and leased assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]	Carrying amount [Member]		
	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		20.59	31.43	
Increase (decrease) through net exchange differences, property, plant and equipment		-1.63	0.59	
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		-21.47	-19.67	
Total Depreciation property plant and equipment		-21.47	-19.67	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		-0.92	0.33	
Total disposals and retirements, property, plant and equipment		-0.92	0.33	
Total increase (decrease) in property, plant and equipment		-1.59	12.02	
Property, plant and equipment at end of period	0	55.66	57.25	45.23

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

..(25)

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

Classes of property, plant and equipment [Axis]	Office equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	20.59	31.43		
Increase (decrease) through net exchange differences, property, plant and equipment	-1.63	0.59		
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss				21.47
Total Depreciation property plant and equipment				21.47
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0.03	1.04		0.95
Total disposals and retirements, property, plant and equipment	0.03	1.04		0.95
Total increase (decrease) in property, plant and equipment	18.93	30.98		20.52
Property, plant and equipment at end of period	95.14	76.21	45.23	39.48

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

..(26)

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

Classes of property, plant and equipment [Axis]	Office equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]		Owned assets [Member]	
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]		Carrying amount [Member]	
	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment			20.59	31.43
Increase (decrease) through net exchange differences, property, plant and equipment			-1.63	0.59
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	19.67		-21.47	-19.67
Total Depreciation property plant and equipment	19.67		-21.47	-19.67
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0.71		-0.92	0.33
Total disposals and retirements, property, plant and equipment	0.71		-0.92	0.33
Total increase (decrease) in property, plant and equipment	18.96		-1.59	12.02
Property, plant and equipment at end of period	18.96	0	55.66	57.25

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

..(27)

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

Classes of property, plant and equipment [Axis]	Office equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]	Gross carrying amount [Member]		
	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		20.59	31.43	
Increase (decrease) through net exchange differences, property, plant and equipment		-1.63	0.59	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0.03	1.04	
Total disposals and retirements, property, plant and equipment		0.03	1.04	
Total increase (decrease) in property, plant and equipment		18.93	30.98	
Property, plant and equipment at end of period	45.23	95.14	76.21	45.23

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

..(28)

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

Classes of property, plant and equipment [Axis]	Office equipment [Member]			Computer equipments [Member]
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			Owned and leased assets [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment				84.06
Increase (decrease) through net exchange differences, property, plant and equipment				-5.46
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	21.47	19.67		-67.36
Total Depreciation property plant and equipment	21.47	19.67		-67.36
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	(A) 0.95	0.71		-0.33
Total disposals and retirements, property, plant and equipment	0.95	0.71		-0.33
Total increase (decrease) in property, plant and equipment	20.52	18.96		11.57
Property, plant and equipment at end of period	39.48	18.96	0	123.29

(A) exchange difference;-Rs.0.94/- Disposal:- Rs. 0.01/-

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

..(29)

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

Classes of property, plant and equipment [Axis]	Computer equipments [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]	
	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	84.7		84.06	84.7
Increase (decrease) through net exchange differences, property, plant and equipment	-0.32		-5.46	-0.32
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-53.3			
Total Depreciation property plant and equipment	-53.3			
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0.44		4.35	5
Total disposals and retirements, property, plant and equipment	0.44		4.35	5
Total increase (decrease) in property, plant and equipment	30.64		74.25	79.38
Property, plant and equipment at end of period	111.72	81.08	234.71	160.46

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

..(30)

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

Classes of property, plant and equipment [Axis]	Computer equipments [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]	Accumulated depreciation and impairment [Member]		
	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		67.36	53.3	
Total Depreciation property plant and equipment		67.36	53.3	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		4.68	4.56	
Total disposals and retirements, property, plant and equipment		4.68	4.56	
Total increase (decrease) in property, plant and equipment		62.68	48.74	
Property, plant and equipment at end of period	81.08	111.42	48.74	0

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

..(31)

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

Classes of property, plant and equipment [Axis]	Computer equipments [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	84.06	84.7		84.06
Increase (decrease) through net exchange differences, property, plant and equipment	-5.46	-0.32		-5.46
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-67.36	-53.3		
Total Depreciation property plant and equipment	-67.36	-53.3		
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	-0.33	0.44		4.35
Total disposals and retirements, property, plant and equipment	-0.33	0.44		4.35
Total increase (decrease) in property, plant and equipment	11.57	30.64		74.25
Property, plant and equipment at end of period	123.29	111.72	81.08	234.71

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

..(32)

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

Classes of property, plant and equipment [Axis]	Computer equipments [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	84.7			
Increase (decrease) through net exchange differences, property, plant and equipment	-0.32			
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss			67.36	53.3
Total Depreciation property plant and equipment			67.36	53.3
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	5		(A) 4.68	(B) 4.56
Total disposals and retirements, property, plant and equipment	5		4.68	4.56
Total increase (decrease) in property, plant and equipment	79.38		62.68	48.74
Property, plant and equipment at end of period	160.46	81.08	111.42	48.74

(A) Exchange Difference:-Rs. 2.24/- Disposal:-Rs. 2.44/-

(B) Exchange difference;-0.10

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

..(33)

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

Classes of property, plant and equipment [Axis]	Computer equipments [Member]	Leasehold improvements [Member]		
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]	Owned and leased assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]	Carrying amount [Member]		
	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		244.42	79.94	
Increase (decrease) through net exchange differences, property, plant and equipment		-5.2	-0.25	
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		-99.52	-40.93	
Total Depreciation property plant and equipment		-99.52	-40.93	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		-2.53	-0.13	
Total disposals and retirements, property, plant and equipment		-2.53	-0.13	
Total increase (decrease) in property, plant and equipment		142.23	38.89	
Property, plant and equipment at end of period	0	285.03	142.8	103.91

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

..(34)

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

Classes of property, plant and equipment [Axis]	Leasehold improvements [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	244.42	79.94		
Increase (decrease) through net exchange differences, property, plant and equipment	-5.2	-0.25		
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss				99.52
Total Depreciation property plant and equipment				99.52
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	0		2.53
Total disposals and retirements, property, plant and equipment	0	0		2.53
Total increase (decrease) in property, plant and equipment	239.22	79.69		96.99
Property, plant and equipment at end of period	422.82	183.6	103.91	137.79

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

..(35)

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

Classes of property, plant and equipment [Axis]	Leasehold improvements [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]		Assets held under lease [Member]	
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]		Carrying amount [Member]	
	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment			244.42	79.94
Increase (decrease) through net exchange differences, property, plant and equipment			-5.2	-0.25
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	40.93		-99.52	-40.93
Total Depreciation property plant and equipment	40.93		-99.52	-40.93
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0.13		-2.53	-0.13
Total disposals and retirements, property, plant and equipment	0.13		-2.53	-0.13
Total increase (decrease) in property, plant and equipment	40.8		142.23	38.89
Property, plant and equipment at end of period	40.8	0	285.03	142.8

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

..(36)

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

Classes of property, plant and equipment [Axis]	Leasehold improvements [Member]			
Sub classes of property, plant and equipment [Axis]	Assets held under lease [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]	Gross carrying amount [Member]		
	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		244.42	79.94	
Increase (decrease) through net exchange differences, property, plant and equipment		-5.2	-0.25	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		239.22	79.69	
Property, plant and equipment at end of period	103.91	422.82	183.6	103.91

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

..(37)

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

Classes of property, plant and equipment [Axis]	Leasehold improvements [Member]		
Sub classes of property, plant and equipment [Axis]	Assets held under lease [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]		
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Disclosure of detailed information about property, plant and equipment [Abstract]			
Disclosure of detailed information about property, plant and equipment [Line items]			
Reconciliation of changes in property, plant and equipment [Abstract]			
Changes in property, plant and equipment [Abstract]			
Depreciation, property, plant and equipment [Abstract]			
Depreciation recognised in profit or loss	99.52	40.93	
Total Depreciation property plant and equipment	99.52	40.93	
Disposals and retirements, property, plant and equipment [Abstract]			
Disposals, property, plant and equipment	(A) 2.53	0.13	
Total disposals and retirements, property, plant and equipment	2.53	0.13	
Total increase (decrease) in property, plant and equipment	96.99	40.8	
Property, plant and equipment at end of period	137.79	40.8	0

(A) Exchange Difference:- Rs. 2.53/-

[612100] Notes - Impairment of assets

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

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of impairment of assets [TextBlock]		
Disclosure of impairment loss and reversal of impairment loss [TextBlock]		
Whether there is any impairment loss or reversal of impairment loss during the year	No	No
Disclosure of information for impairment loss recognised or reversed for individual Assets or cash-generating unit [TextBlock]		
Whether impairment loss recognised or reversed for individual Assets or cash-generating unit	No	No

[400700] Notes - Investment property

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

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of investment property [TextBlock]		
Depreciation method, investment property, cost model	Not Applicable	N o t Applicable
Useful lives or depreciation rates, investment property, cost model	N o t Applicable	N o t Applicable

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

..(1)

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

Classes of other intangible assets [Axis]	Company other intangible assets [Member]			
Sub classes of other intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]			
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]
	31/03/2017	31/03/2016	31/03/2015	01/04/2016 to 31/03/2017
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations				33.31
Increase (decrease) through net exchange differences				-19.5
Total increase (decrease) in Other intangible assets				13.81
Other intangible assets at end of period	113.43	203.28	154.36	385.46

Disclosure of detailed information about other intangible assets [Table]

..(2)

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

Classes of other intangible assets [Axis]	Company other intangible assets [Member]			
Sub classes of other intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]			
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated amortization and impairment [Member]	
	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations	183.83			
Increase (decrease) through net exchange differences	33.89			
Amortisation other intangible assets			122.46	138.97
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through other changes			-18.8	29.59
Total increase (decrease) through transfers and other changes, Other intangible assets			-18.8	29.59
Disposals and retirements, other intangible assets [Abstract]				
Disposals	0.43			0.19
Total Disposals and retirements, Other intangible assets	0.43			0.19
Total increase (decrease) in Other intangible assets	217.29		103.66	168.37
Other intangible assets at end of period	371.65	154.36	272.03	168.37

Disclosure of detailed information about other intangible assets [Table]

..(3)

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

Classes of other intangible assets [Axis]	Company other intangible assets [Member]	Computer software [Member]		
Sub classes of other intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]	Internally generated and other than internally generated intangible assets [Member]		
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Accumulated amortization and impairment [Member]	Carrying amount [Member]		
	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations		18.98	96.16	
Increase (decrease) through net exchange differences		-13.82	33.47	
Amortisation other intangible assets		-77.96	-94.86	
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through other changes		14.25	-30.19	
Total increase (decrease) through transfers and other changes, Other intangible assets		14.25	-30.19	
Disposals and retirements, other intangible assets [Abstract]				
Disposals			0.24	
Total Disposals and retirements, Other intangible assets			0.24	
Total increase (decrease) in Other intangible assets		-58.55	4.34	
Other intangible assets at end of period	0	38.63	97.18	92.84

Disclosure of detailed information about other intangible assets [Table]

..(4)

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

Classes of other intangible assets [Axis]	Computer software [Member]			
Sub classes of other intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]			
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated amortization and impairment [Member]
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations	18.98	96.16		
Increase (decrease) through net exchange differences	-13.82	33.47		
Amortisation other intangible assets				77.96
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through other changes				-14.25
Total increase (decrease) through transfers and other changes, Other intangible assets				-14.25
Disposals and retirements, other intangible assets [Abstract]				
Disposals		0.43		
Total Disposals and retirements, Other intangible assets		0.43		
Total increase (decrease) in Other intangible assets	5.16	129.2		63.71
Other intangible assets at end of period	227.2	222.04	92.84	188.57

Disclosure of detailed information about other intangible assets [Table]

..(5)

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

Classes of other intangible assets [Axis]	Computer software [Member]			
Sub classes of other intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]		Intangible assets other than internally generated [Member]	
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Accumulated amortization and impairment [Member]		Carrying amount [Member]	
	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations			18.98	96.16
Increase (decrease) through net exchange differences			-13.82	33.47
Amortisation other intangible assets	94.86		-77.96	-94.86
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through other changes	30.19		14.25	-30.19
Total increase (decrease) through transfers and other changes, Other intangible assets	30.19		14.25	-30.19
Disposals and retirements, other intangible assets [Abstract]				
Disposals	0.19			0.24
Total Disposals and retirements, Other intangible assets	0.19			0.24
Total increase (decrease) in Other intangible assets	124.86		-58.55	4.34
Other intangible assets at end of period	124.86	0	38.63	97.18

Disclosure of detailed information about other intangible assets [Table]

..(6)

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

Classes of other intangible assets [Axis]	Computer software [Member]			
Sub classes of other 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]		
	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations		18.98	96.16	
Increase (decrease) through net exchange differences		(A) -13.82	(B) 33.47	
Disposals and retirements, other intangible assets [Abstract]				
Disposals			0.43	
Total Disposals and retirements, Other intangible assets			0.43	
Total increase (decrease) in Other intangible assets		5.16	129.2	
Other intangible assets at end of period	92.84	227.2	222.04	92.84

(A) Exchange difference:- (Rs. 13.82/-)

(B) Exchange difference:- Rs. 33.47/-

Disclosure of detailed information about other intangible assets [Table]

..(7)

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

Classes of other intangible assets [Axis]	Computer software [Member]			Other intangible assets [Member]
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [Member]			Internally generated and other than internally generated intangible assets [Member]
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Accumulated amortization and impairment [Member]			Carrying amount [Member]
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations				14.33
Increase (decrease) through net exchange differences				-5.68
Amortisation other intangible assets	(A) 77.96	(B) 94.86		-44.5
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through other changes	(C) -14.25	(D) 30.19		4.55
Total increase (decrease) through transfers and other changes, Other intangible assets	-14.25	30.19		4.55
Disposals and retirements, other intangible assets [Abstract]				
Disposals		0.19		
Total Disposals and retirements, Other intangible assets		0.19		
Total increase (decrease) in Other intangible assets	63.71	124.86		-31.3
Other intangible assets at end of period	188.57	124.86	0	74.8

(A) Change for the year

(B) Change for the year

(C) Exchange difference:- Rs.(14.25)/-

(D) Exchange difference:- Rs.30.19/-

Disclosure of detailed information about other intangible assets [Table]

..(8)

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

Classes of other intangible assets [Axis]	Other intangible assets [Member]			
Sub classes of other intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]			
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]	
	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations	87.67		14.33	87.67
Increase (decrease) through net exchange differences	0.42		-5.68	0.42
Amortisation other intangible assets	-44.11			
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through other changes	0.6			
Total increase (decrease) through transfers and other changes, Other intangible assets	0.6			
Disposals and retirements, other intangible assets [Abstract]				
Disposals	0			0
Total Disposals and retirements, Other intangible assets	0			0
Total increase (decrease) in Other intangible assets	44.58		8.65	88.09
Other intangible assets at end of period	106.1	61.52	158.26	149.61

Disclosure of detailed information about other intangible assets [Table]

..(9)

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

Classes of other intangible assets [Axis]	Other intangible assets [Member]			
Sub classes of other intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]			
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Gross carrying amount [Member]	Accumulated amortization and impairment [Member]		
	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Amortisation other intangible assets		44.5	44.11	
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through other changes		-4.55	-0.6	
Total increase (decrease) through transfers and other changes, Other intangible assets		-4.55	-0.6	
Disposals and retirements, other intangible assets [Abstract]				
Disposals			0	
Total Disposals and retirements, Other intangible assets			0	
Total increase (decrease) in Other intangible assets		39.95	43.51	
Other intangible assets at end of period	61.52	83.46	43.51	0

Disclosure of detailed information about other intangible assets [Table]

..(10)

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

Classes of other intangible assets [Axis]	Other intangible assets [Member]			
Sub classes of other intangible assets [Axis]	Internally generated intangible assets [Member]			
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated amortization and impairment [Member]
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations	14.33	87.67		
Increase (decrease) through net exchange differences	-5.68	0.42		
Amortisation other intangible assets				44.5
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through other changes				-4.55
Total increase (decrease) through transfers and other changes, Other intangible assets				-4.55
Disposals and retirements, other intangible assets [Abstract]				
Disposals		0		
Total Disposals and retirements, Other intangible assets		0		
Total increase (decrease) in Other intangible assets	8.65	88.09		39.95
Other intangible assets at end of period	158.26	149.61	61.52	83.46

Disclosure of detailed information about other intangible assets [Table]

..(11)

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

Classes of other intangible assets [Axis]	Other intangible assets [Member]		Other intangible assets, others [Member]	
Sub classes of other intangible assets [Axis]	Internally generated intangible assets [Member]		Internally generated and other than internally generated intangible assets [Member]	
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Accumulated amortization and impairment [Member]		Carrying amount [Member]	
	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Nature of other intangible assets others			Refer to child member	Refer to child member
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations			14.33	87.67
Increase (decrease) through net exchange differences			-5.68	0.42
Amortisation other intangible assets	44.11		-44.5	-44.11
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through other changes	-0.6		4.55	0.6
Total increase (decrease) through transfers and other changes, Other intangible assets	-0.6		4.55	0.6
Disposals and retirements, other intangible assets [Abstract]				
Disposals	0			0
Total Disposals and retirements, Other intangible assets	0			0
Total increase (decrease) in Other intangible assets	43.51		-31.3	44.58
Other intangible assets at end of period	43.51	0	74.8	106.1

Disclosure of detailed information about other intangible assets [Table]

..(12)

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

Classes of other intangible assets [Axis]	Other intangible assets, others [Member]			
Sub classes of other intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]			
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]	Gross carrying amount [Member]		
	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Nature of other intangible assets others		Refer to child member	Refer to child member	
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations		14.33	87.67	
Increase (decrease) through net exchange differences		-5.68	0.42	
Disposals and retirements, other intangible assets [Abstract]				
Disposals				0
Total Disposals and retirements, Other intangible assets				0
Total increase (decrease) in Other intangible assets		8.65	88.09	
Other intangible assets at end of period	61.52	158.26	149.61	61.52

Disclosure of detailed information about other intangible assets [Table]

..(13)

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

Classes of other intangible assets [Axis]	Other intangible assets, others [Member]			
Sub classes of other intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]			Internally generated intangible assets [Member]
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Accumulated amortization and impairment [Member]			Carrying amount [Member]
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Nature of other intangible assets others	Refer to child member	Refer to child member		Internally generated software
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations				14.33
Increase (decrease) through net exchange differences				-5.68
Amortisation other intangible assets	44.5	44.11		-44.5
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through other changes	-4.55	-0.6		4.55
Total increase (decrease) through transfers and other changes, Other intangible assets	-4.55	-0.6		4.55
Disposals and retirements, other intangible assets [Abstract]				
Disposals		0		
Total Disposals and retirements, Other intangible assets		0		
Total increase (decrease) in Other intangible assets	39.95	43.51		-31.3
Other intangible assets at end of period	83.46	43.51	0	74.8

Disclosure of detailed information about other intangible assets [Table]

..(14)

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

Classes of other intangible assets [Axis]	Other intangible assets, others [Member]			
Sub classes of other intangible assets [Axis]	Internally generated intangible assets [Member]			
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]	
	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Nature of other intangible assets others	Internally generated software		Internally Generated Software	Internally generated software
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations	87.67		14.33	87.67
Increase (decrease) through net exchange differences	0.42		(A) -5.68	(B) 0.42
Amortisation other intangible assets	-44.11			
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through other changes	0.6			
Total increase (decrease) through transfers and other changes, Other intangible assets	0.6			
Disposals and retirements, other intangible assets [Abstract]				
Disposals	0			0
Total Disposals and retirements, Other intangible assets	0			0
Total increase (decrease) in Other intangible assets	44.58		8.65	88.09
Other intangible assets at end of period	106.1	61.52	158.26	149.61

(A) Exchange difference:- Rs. (5.68)/-

(B) Exchange difference:- Rs. 0.42/-

Disclosure of detailed information about other intangible assets [Table]

..(15)

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

Classes of other intangible assets [Axis]	Other intangible assets, others [Member]			
Sub classes of other intangible assets [Axis]	Internally generated intangible assets [Member]			
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Gross carrying amount [Member]	Accumulated amortization and impairment [Member]		
	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Nature of other intangible assets others		Internally generated software	Internally generated software	
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Amortisation other intangible assets		(A) 44.5	(B) 44.11	
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through other changes		(C) -4.55	(D) -0.6	
Total increase (decrease) through transfers and other changes, Other intangible assets		-4.55	-0.6	
Disposals and retirements, other intangible assets [Abstract]				
Disposals			0	
Total Disposals and retirements, Other intangible assets			0	
Total increase (decrease) in Other intangible assets		39.95	43.51	
Other intangible assets at end of period	61.52	83.46	43.51	0

(A) Change for the year

(B) Change for the year

(C) Exchange difference:- Rs.(4.55)/-

(D) Exchange difference:- Rs. (0.60)/-

Disclosure of additional information about other intangible assets [Table]

..(1)

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

Classes of other intangible assets [Axis]	Computer software [Member]			
Sub classes of other intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]		Intangible assets other than internally generated [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 additional information about other intangible assets [Abstract]				
Disclosure of additional information about other intangible assets [Line items]				
Amortisation method, other intangible assets	Refer to child member	Refer to child member	Straight Line Method	Straight Line Method
Useful lives or amortisation rates, other intangible assets	Refer to child member	Refer to child member	1-5 Years	As Per Enclosed notes
Whether other intangible assets are stated at revalued amount	No	No	No	No

Disclosure of additional information about other intangible assets [Table]

..(2)

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

Classes of other intangible assets [Axis]	Other intangible assets [Member]		Other intangible assets, others [Member]	
Sub classes of other intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]		Internally generated and other than internally generated intangible assets [Member]	
	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 about other intangible assets [Abstract]				
Disclosure of additional information about other intangible assets [Line items]				
Amortisation method, other intangible assets	Refer to child member	Refer to child member	Refer to child member	Refer to child member
Useful lives or amortisation rates, other intangible assets	Refer to child member	Refer to child member	Refer to child member	Refer to child member
Whether other intangible assets are stated at revalued amount	No	No	No	No

Disclosure of additional information about other intangible assets [Table]

..(3)

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

Classes of other intangible assets [Axis]	Other intangible assets, others [Member]	
Sub classes of other intangible assets [Axis]	Internally generated intangible assets [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of additional information about other intangible assets [Abstract]		
Disclosure of additional information about other intangible assets [Line items]		
Amortisation method, other intangible assets	Straight Method	Line Straight Line Method
Useful lives or amortisation rates, other intangible assets	2-5 Years	As Per Enclosed notes
Whether other intangible assets are stated at revalued amount	No	No

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

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of other intangible assets [TextBlock]		
Disclosure of detailed information about other intangible assets [TextBlock]		
Disclosure of intangible assets with indefinite useful life [TextBlock]		
Whether there are intangible assets with indefinite useful life	No	No

[401000] Notes - Biological assets other than bearer plants

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

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of biological assets, agriculture produce at point of harvest and government grants related to biological assets [TextBlock]		
Depreciation method, biological assets other than bearer plants, at cost	N o t Applicable	N o t Applicable
Useful lives or depreciation rates, biological assets other than bearer plants, at cost	N o t Applicable	N o t Applicable

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

..(1)

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

Classes of financial assets [Axis]	Financial assets at amortised cost, class [Member]			Trade receivables [Member]
Categories of financial assets [Axis]	Financial assets, category [Member]			Financial assets, category [Member]
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	9,640.3	9,970.39	7,163.82	5,127.73
Financial assets, at fair value	9,640.1	9,970.39	7,163.82	5,127.53
Description of other financial assets at amortised cost class	Refer to child member	Refer to child member	Refer to child member	Refer to child member
Description of other financial assets at fair value class	Refer to child member	Refer to child member	Refer to child member	Refer to child member

Disclosure of financial assets [Table]

..(2)

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

Classes of financial assets [Axis]	Trade receivables [Member]			
Categories of financial assets [Axis]	Financial assets, category [Member]		Financial assets at amortised cost, category [Member]	
	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	6,704.78	3,322.28	5,127.73	6,704.78
Financial assets, at fair value	6,704.78	3,322.28	5,127.53	6,704.78
Description of other financial assets at amortised cost class	Refer to child member	Refer to child member	Current Trade Receivables	Current Trade Receivables
Description of other financial assets at fair value class	Refer to child member	Refer to child member	Current Trade Receivables	Current Trade Receivables

Disclosure of financial assets [Table]

..(3)

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

Classes of financial assets [Axis]	Trade receivables [Member]	Other financial assets at amortised cost class [Member]		
Categories of financial assets [Axis]	Financial assets at amortised cost, category [Member]	Financial assets, category [Member]		
	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	3,322.28	4,512.57	3,265.61	3,841.54
Financial assets, at fair value	3,322.28	4,512.57	3,265.61	3,841.54
Description of other financial assets at amortised cost class	Current Trade Receivables	Refer to child member	Refer to child member	Refer to child member
Description of other financial assets at fair value class	Current Trade Receivables	Refer to child member	Refer to child member	Refer to child member

Disclosure of financial assets [Table]

..(4)

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

Classes of financial assets [Axis]	Other financial assets at amortised cost class 1 [Member]			
Categories of financial assets [Axis]	Financial assets, category [Member]			Financial assets at amortised cost, category [Member]
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	595.04	800.32	1,103.28	595.04
Financial assets, at fair value	595.04	800.32	1,103.28	595.04
Description of other financial assets at amortised cost class	Refer to child member	Refer to child member	Refer to child member	Cash and Cash equivalents(Net of CC Limit)
Description of other financial assets at fair value class	Refer to child member	Refer to child member	Refer to child member	Cash and Cash equivalents(Net of CC Limit)

Disclosure of financial assets [Table]

..(5)

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

Classes of financial assets [Axis]	Other financial assets at amortised cost class 1 [Member]		Other financial assets at amortised cost class 2 [Member]	
Categories of financial assets [Axis]	Financial assets at amortised cost, category [Member]		Financial assets, category [Member]	
	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	800.32	1,103.28	2,381.04	1,476.89
Financial assets, at fair value	800.32	1,103.28	2,381.04	1,476.89
Description of other financial assets at amortised cost class	Cash and Cash equivalents(Net of CC Limit)	Cash and Cash equivalents(Net of CC Limit)	Refer to child member	Refer to child member
Description of other financial assets at fair value class	Cash and Cash equivalents(Net of CC Limit)	Cash and Cash equivalents(Net of CC Limit)	Refer to child member	Refer to child member

Disclosure of financial assets [Table]

..(6)

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

Classes of financial assets [Axis]	Other financial assets at amortised cost class 2 [Member]			
Categories of financial assets [Axis]	Financial assets, category [Member]	Financial assets at amortised cost, category [Member]		
	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	1,274.19	2,381.04	1,476.89	1,274.19
Financial assets, at fair value	1,274.19	2,381.04	1,476.89	1,274.19
Description of other financial assets at amortised cost class	Refer to child member	Current other bank balance	Current other bank balance	Current other bank balance
Description of other financial assets at fair value class	Refer to child member	Current other bank balance	Current other bank balance	Current other bank balance

Disclosure of financial assets [Table]

..(7)

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

Classes of financial assets [Axis]	Other financial assets at amortised cost class 3 [Member]			
Categories of financial assets [Axis]	Financial assets, category [Member]			Financial assets at amortised cost, category [Member]
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	103.79	72.25	48.82	103.79
Financial assets, at fair value	103.79	72.25	48.82	103.79
Description of other financial assets at amortised cost class	Refer to child member	Refer to child member	Refer to child member	Current Loan
Description of other financial assets at fair value class	Refer to child member	Refer to child member	Refer to child member	Current Loan

Disclosure of financial assets [Table]

..(8)

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

Classes of financial assets [Axis]	Other financial assets at amortised cost class 3 [Member]		Other financial assets at amortised cost class 4 [Member]	
Categories of financial assets [Axis]	Financial assets at amortised cost, category [Member]		Financial assets, category [Member]	
	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	72.25	48.82	1,001.84	584.23
Financial assets, at fair value	72.25	48.82	1,001.84	584.23
Description of other financial assets at amortised cost class	Current Loan	Current Loan	Refer to child member	Refer to child member
Description of other financial assets at fair value class	Current Loan	Current Loan	Refer to child member	Refer to child member

Disclosure of financial assets [Table]

..(9)

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

Classes of financial assets [Axis]	Other financial assets at amortised cost class 4 [Member]			
Categories of financial assets [Axis]	Financial assets, category [Member]	Financial assets at amortised cost, category [Member]		
	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	843.15	1,001.84	584.23	843.15
Financial assets, at fair value	843.15	1,001.84	584.23	843.15
Description of other financial assets at amortised cost class	Refer to child member	Current Deposits	Bank Current Deposits	Bank Current Deposits
Description of other financial assets at fair value class	Refer to child member	Current Deposits	Bank Current Deposits	Bank Current Deposits

Disclosure of financial assets [Table]

..(10)

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

Classes of financial assets [Axis]	Other financial assets at amortised cost class 5 [Member]			
Categories of financial assets [Axis]	Financial assets, category [Member]			Financial assets at amortised cost, category [Member]
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	221.8	152.95	166.01	221.8
Financial assets, at fair value	221.8	152.95	166.01	221.8
Description of other financial assets at amortised cost class	Refer to child member	Refer to child member	Refer to child member	Current Others
Description of other financial assets at fair value class	Refer to child member	Refer to child member	Refer to child member	Current Others

Disclosure of financial assets [Table]

..(11)

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

Classes of financial assets [Axis]	Other financial assets at amortised cost class 5 [Member]		Other financial assets at amortised cost class 6 [Member]	
Categories of financial assets [Axis]	Financial assets at amortised cost, category [Member]		Financial assets, category [Member]	
	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	152.95	166.01	41.59	29.75
Financial assets, at fair value	152.95	166.01	41.59	29.75
Description of other financial assets at amortised cost class	Current Others	Current Others	Refer to child member	Refer to child member
Description of other financial assets at fair value class	Current Others	Current Others	Refer to child member	Refer to child member

Disclosure of financial assets [Table]

..(12)

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

Classes of financial assets [Axis]	Other financial assets at amortised cost class 6 [Member]			
Categories of financial assets [Axis]	Financial assets, category [Member]	Financial assets at amortised cost, category [Member]		
	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	22.57	41.59	29.75	22.57
Financial assets, at fair value	22.57	41.59	29.75	22.57
Description of other financial assets at amortised cost class	Refer to child member	Non Current loan	Non Current loan	Non Current loan
Description of other financial assets at fair value class	Refer to child member	Non Current loan	Non Current loan	Non Current loan

Disclosure of financial assets [Table]

..(13)

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

Classes of financial assets [Axis]	Other financial assets at amortised cost class 7 [Member]			
Categories of financial assets [Axis]	Financial assets, category [Member]			Financial assets at amortised cost, category [Member]
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	167.47	149.22	362.11	167.47
Financial assets, at fair value	167.47	149.22	362.11	167.47
Description of other financial assets at amortised cost class	Refer to child member	Refer to child member	Refer to child member	Non current bank deposits
Description of other financial assets at fair value class	Refer to child member	Refer to child member	Refer to child member	Non current bank deposits

Disclosure of financial assets [Table]

..(14)

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

Classes of financial assets [Axis]	Other financial assets at amortised cost class 7 [Member]		Other financial assets at amortised cost class 8 [Member]	
Categories of financial assets [Axis]	Financial assets at amortised cost, category [Member]		Financial assets, category [Member]	
	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	149.22	362.11	0	0
Financial assets, at fair value	149.22	362.11	0	0
Description of other financial assets at amortised cost class	Non current bank deposits	Non current bank deposits	Refer to child member	Refer to child member
Description of other financial assets at fair value class	Non current bank deposits	Non current bank deposits	Refer to child member	Refer to child member

Disclosure of financial assets [Table]

..(15)

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

Classes of financial assets [Axis]	Other financial assets at amortised cost class 8 [Member]			
Categories of financial assets [Axis]	Financial assets, category [Member]	Financial assets at amortised cost, category [Member]		
	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	21.41	0	0	21.41
Financial assets, at fair value	21.41	0	0	21.41
Description of other financial assets at amortised cost class	Refer to child member	Non current Others	Non current Others	Non current Others
Description of other financial assets at fair value class	Refer to child member	Non current Others	Non current Others	Non current Others

Disclosure of financial assets [Table]

..(16)

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

Classes of financial assets [Axis]	Financial assets at fair value, class [Member]			Trading securities [Member]
Categories of financial assets [Axis]	Financial assets, category [Member]			Financial assets, category [Member]
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	696.96	61.43	38.68	681.7
Financial assets, at fair value	696.96	61.43	38.68	681.7
Description of other financial assets at amortised cost class	Refer to child member	Refer to child member	Refer to child member	Refer to child member
Description of other financial assets at fair value class	Refer to child member	Refer to child member	Refer to child member	Refer to child member

Disclosure of financial assets [Table]

..(17)

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

Classes of financial assets [Axis]	Trading securities [Member]			
Categories of financial assets [Axis]	Financial assets, category [Member]		Financial assets at fair value through profit or loss, category [Member]	
	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	31.83	25.48	681.7	31.83
Financial assets, at fair value	31.83	25.48	681.7	31.83
Description of other financial assets at amortised cost class	Refer to child member	Refer to child member	Refer to child member	Refer to child member
Description of other financial assets at fair value class	Refer to child member	Refer to child member	Refer to child member	Refer to child member

Disclosure of financial assets [Table]

..(18)

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

Classes of financial assets [Axis]	Trading securities [Member]			
Categories of financial assets [Axis]	Financial assets at fair value through profit or loss, category [Member]	Financial assets at fair value through profit or loss, classified as held for trading, category [Member]		
	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	25.48	681.7	31.83	25.48
Financial assets, at fair value	25.48	681.7	31.83	25.48
Description of other financial assets at amortised cost class	Refer to child member	Current Investment	Current Investment	Current Investment
Description of other financial assets at fair value class	Refer to child member	Current Investment	Current Investment	Current Investment

Disclosure of financial assets [Table]

..(19)

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

Classes of financial assets [Axis]	Derivatives [Member]			Option contract [Member]
Categories of financial assets [Axis]	Financial assets, category [Member]			Financial assets, category [Member]
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	0	0	0.12	0
Financial assets, at fair value	0	0	0.12	0
Description of other financial assets at amortised cost class	Refer to child member	Refer to child member	Refer to child member	Refer to child member
Description of other financial assets at fair value class	Refer to child member	Refer to child member	Refer to child member	Refer to child member

Disclosure of financial assets [Table]

..(20)

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

Classes of financial assets [Axis]	Option contract [Member]			
Categories of financial assets [Axis]	Financial assets, category [Member]	Financial assets at fair value through profit or loss, category [Member]		
	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	0	0.12	0	0
Financial assets, at fair value	0	0.12	0	0
Description of other financial assets at amortised cost class	Refer to child member	Refer to child member	Refer to child member	Refer to child member
Description of other financial assets at fair value class	Refer to child member	Refer to child member	Refer to child member	Refer to child member

Disclosure of financial assets [Table]

..(21)

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

Classes of financial assets [Axis]	Option contract [Member]			
Categories of financial assets [Axis]	Financial assets at fair value through profit or loss, category [Member]	Financial assets at fair value through profit or loss, classified as held for trading, category [Member]		
	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	0.12	0	0	0.12
Financial assets, at fair value	0.12	0	0	0.12
Description of other financial assets at amortised cost class	Refer to child member	Derivative assets	Derivative assets	Derivative assets
Description of other financial assets at fair value class	Refer to child member	Derivative Assets	Derivative Assets	Derivative Assets

Disclosure of financial assets [Table]

..(22)

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

Classes of financial assets [Axis]	Equity investments [Member]			
Categories of financial assets [Axis]	Financial assets, category [Member]			Financial assets at fair value through profit or loss, category [Member]
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	15.26	29.6	13.08	15.26
Financial assets, at fair value	15.26	29.6	13.08	15.26
Description of other financial assets at amortised cost class	Refer to child member	Refer to child member	Refer to child member	Refer to child member
Description of other financial assets at fair value class	Refer to child member	Refer to child member	Refer to child member	Refer to child member

Disclosure of financial assets [Table]

..(23)

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

Classes of financial assets [Axis]	Equity investments [Member]			
Categories of financial assets [Axis]	Financial assets at fair value through profit or loss, category [Member]		Financial assets at fair value through profit or loss, mandatorily measured at fair value, category [Member]	
	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	4.6	13.08	15.26	4.6
Financial assets, at fair value	4.6	13.08	15.26	4.6
Description of other financial assets at amortised cost class	Refer to child member	Refer to child member	Non current investment	Non current investment
Description of other financial assets at fair value class	Refer to child member	Refer to child member	Non Current Investment	Non Current Investment

Disclosure of financial assets [Table]

..(24)

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

Classes of financial assets [Axis]	Equity investments [Member]		
Categories of financial assets [Axis]	Financial assets at fair value through profit or loss, mandatorily measured at fair value, category [Member]	Financial assets at fair value through other comprehensive income, category [Member]	Investments in equity instruments designated at fair value through other comprehensive income [Member]
	31/03/2015	01/04/2015 to 31/03/2016	01/04/2015 to 31/03/2016
Disclosure of financial assets [Abstract]			
Disclosure of financial assets [Line items]			
Financial assets	13.08	25	25
Financial assets, at fair value	13.08	25	25
Description of other financial assets at amortised cost class	Non current investment	Refer to child member	Non Current Investment
Description of other financial assets at fair value class	Non Current Investment	Refer to child member	Non Current investment

Disclosure of financial liabilities [Table]

..(1)

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

Classes of financial liabilities [Axis]	Financial liabilities at amortised cost, class [Member]			
Categories of financial liabilities [Axis]	Financial liabilities, category [Member]			Financial liabilities at fair value through profit or loss, category [Member]
	31/03/2017	31/03/2016	31/03/2015	31/03/2017
Disclosure of financial liabilities [Abstract]				
Disclosure of financial liabilities [Line items]				
Financial liabilities	10,774.79	13,806.99	10,006.84	0
Financial liabilities, at fair value	10,774.79	13,806.99	10,006.84	0

Disclosure of financial liabilities [Table]

..(2)

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

Classes of financial liabilities [Axis]	Financial liabilities at amortised cost, class [Member]			
Categories of financial liabilities [Axis]	Financial liabilities at fair value through profit or loss, category [Member]	Financial liabilities at fair value through profit or loss that meet definition of held for trading, category [Member]		
	31/03/2016	31/03/2015	31/03/2017	31/03/2016
Disclosure of financial liabilities [Abstract]				
Disclosure of financial liabilities [Line items]				
Financial liabilities	0	0	0	0
Financial liabilities, at fair value	0	0	0	0

Disclosure of financial liabilities [Table]

..(3)

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

Classes of financial liabilities [Axis]	Financial liabilities at amortised cost, class [Member]			
Categories of financial liabilities [Axis]	Financial liabilities at fair value through profit or loss that meet definition of held for trading, category [Member]	Financial liabilities at amortised cost, category [Member]		
	31/03/2015	31/03/2017	31/03/2016	31/03/2015
Disclosure of financial liabilities [Abstract]				
Disclosure of financial liabilities [Line items]				
Financial liabilities	0	(A) 10,774.79	(B) 13,806.99	(C) 10,006.84
Financial liabilities, at fair value	0	(D) 10,774.79	(E) 13,806.99	(F) 10,006.84

Footnotes

(A) Non Current borrowings:-Rs. 332.53/- Current borrowings:- Rs. 1851.20/- (Less: CC limit from bank of Rs. 799.59) Trade Payables:- Rs. 8838.40/- Other financial liabilities:- Rs. 552.25/-

(B) Non Current borrowings:-Rs. 359.23/- Current borrowings:- Rs. 1977.44/- (Less: CC limit from bank of Rs.697.30) Trade Payables:- Rs.11675.34/- Other financial liabilities:- Rs.492.28/-

(C) Non Current borrowings:-Rs. 77.93/- Current borrowings:- Rs.2655.90/- (Less: CC limit from bank of Rs.593.03) Trade Payables:- Rs.7673.87/- Other financial liabilities:- Rs.192.17/-

(D) Non Current borrowings:-Rs. 332.53/- Current borrowings:- Rs. 1851.20/- (Less: CC limit from bank of Rs. 799.59) Trade Payables:- Rs. 8838.40/- Other financial liabilities:- Rs. 552.25/-

(E) Non Current borrowings:-Rs. 359.23/- Current borrowings:- Rs. 1977.44/- (Less: CC limit from bank of Rs.697.30) Trade Payables:- Rs.11675.34/- Other financial liabilities:- Rs.492.28/-

(F) Non Current borrowings:-Rs. 77.93/- Current borrowings:- Rs.2655.90/- (Less: CC limit from bank of Rs.593.03) Trade Payables:- Rs.7673.87/- Other financial liabilities:- Rs.192.17/-

Disclosure of financial liabilities [Table]

..(4)

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

Classes of financial liabilities [Axis]	Financial liabilities at fair value, class [Member]			
Categories of financial liabilities [Axis]	Financial liabilities, category [Member]	Financial liabilities at fair value through profit or loss, category [Member]		
	31/03/2017	31/03/2016	31/03/2015	31/03/2017
Disclosure of financial liabilities [Abstract]				
Disclosure of financial liabilities [Line items]				
Financial liabilities	45.12	23.28	0	45.12
Financial liabilities, at fair value	4,512	23.28	0	4,512

Disclosure of financial liabilities [Table]

..(5)

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

Classes of financial liabilities [Axis]	Financial liabilities at fair value, class [Member]			
Categories of financial liabilities [Axis]	Financial liabilities at fair value through profit or loss, category [Member]	Financial liabilities at fair value through profit or loss that meet definition of held for trading, category [Member]		
	31/03/2016	31/03/2015	31/03/2017	31/03/2016
Disclosure of financial liabilities [Abstract]				
Disclosure of financial liabilities [Line items]				
Financial liabilities	23.28	0	(A) 45.12	(B) 23.28
Financial liabilities, at fair value	23.28	0	(C) 4,512	(D) 23.28

Footnotes

- (A) Derivative financial liabilities
 (B) Derivative financial liabilities
 (C) Derivative financial liabilities
 (D) Derivative financial liabilities

Disclosure of financial liabilities [Table]

..(6)

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

Classes of financial liabilities [Axis]	Financial liabilities at fair value, class [Member]
Categories of financial liabilities [Axis]	Financial liabilities at fair value through profit or loss that meet definition of held for trading, category [Member]
	31/03/2015
Disclosure of financial liabilities [Abstract]	
Disclosure of financial liabilities [Line items]	
Financial liabilities	0
Financial liabilities, at fair value	0

[400400] Notes - Non-current investments**Details of non-current investments [Table]**

..(1)

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

Classification of non-current investments [Axis]	1.			2.
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017
Non-current investments [Abstract]				
Disclosure of details of non-current investments [Abstract]				
Details of non-current investments [Line items]				
Type of non-current investments	Other non-current investments	Other non-current investments	Other non-current investments	Other non-current investments
Class of non-current investments	Other investments	Other investments	Other investments	Other investments
Nature of non-current investments	Investment in equity instruments of other entities (at fair value through other comprehensive income)	Investment in equity instruments of other entities (at fair value through other comprehensive income)	Investment in equity instruments of other entities (at fair value through other comprehensive income)	Investments in equity instruments of other entities (at fair value through profit and loss)
Non-current investments	0	25	0	0.2
Name of body corporate in whom investment has been made	Abhriya Pte. Ltd.	Abhriya Pte. Ltd.	Abhriya Pte. Ltd.	Sri Venketeswara Mobile & Electronics Manufacturing Hub Private Limited
Number of shares of non-current investment made in body corporate	(A) [shares] 63,860	(B) [shares] 63,860	[shares] 0	(C) [shares] 20,000

Footnotes

(A) 63,860 Equity Share of .001 SGD each fully paid up of Abhriya Pte. Ltd. (During the year ended 31 March 2016, the Company entered into an agreement with Abhriya Pte. Ltd., based in Singapore, for rendering of services. The Company received fully paid up equity shares of Abhriya Pte. Limited, to the extent of 6%, in exchange of rendering of services. The investment was recorded at the fair value of the services rendered and subsequently was fair valued as at 31 March 2016 on the basis of recent market investment. As at 31 March 2017, the Company has fair valued the investment at Nil amount as there is no future economic benefit expected from the investment)

(B) 63,860 Equity Share of .001 SGD each fully paid up of Abhriya Pte. Ltd. (During the year ended 31 March 2016, the Company entered into an agreement with Abhriya Pte. Ltd., based in Singapore, for rendering of services. The Company received fully paid up equity shares of Abhriya Pte. Limited, to the extent of 6%, in exchange of rendering of services. The investment was recorded at the fair value of the services rendered and subsequently was fair valued as at 31 March 2016 on the basis of recent market investment. As at 31 March 2017, the Company has fair valued the investment at Nil amount as there is no future economic benefit expected from the investment)

(C) 20,000 Equity shares of Rs.10/- each fully paid up of Sri Venketeswara Mobile & Electronics Manufacturing Hub Private Limited

Details of non-current investments [Table]

..(2)

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

Classification of non-current investments [Axis]	2.		3.	
	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Non-current investments [Abstract]				
Disclosure of details of non-current investments [Abstract]				
Details of non-current investments [Line items]				
Type of non-current investments	Other non-current investments	Other non-current investments	Investments in mutual funds	Investments in mutual funds
Class of non-current investments	Other investments	Other investments	Other investments	Other investments
Nature of non-current investments	Investments in equity instruments of other entities (at fair value through profit and loss)	Investments in equity instruments of other entities (at fair value through profit and loss)	Investment in mutual funds (Unquoted) (at fair value through profit or loss)	Investment in mutual funds (Unquoted) (at fair value through profit or loss)
Non-current investments	0	0	0	4.6
Name of body corporate in whom investment has been made	Sri Venkateswara Mobile & Electronics Manufacturing Hub Private Limited	Sri Venkateswara Mobile & Electronics Manufacturing Hub Private Limited	Union KBC Trigger Fund Series 2	Union KBC Trigger Fund Series 2
Number of shares of non-current investment made in body corporate	[shares] 0	[shares] 0	[shares] 0	(A) [shares] 4,99,990

Footnotes

(A) 499,990 units of Union KBC Trigger Fund Series 2

Details of non-current investments [Table]

..(3)

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

Classification of non-current investments [Axis]	3.	4.		
	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Non-current investments [Abstract]				
Disclosure of details of non-current investments [Abstract]				
Details of non-current investments [Line items]				
Type of non-current investments	Investments in mutual funds	Investments in mutual funds	Investments in mutual funds	Investments in mutual funds
Class of non-current investments	Other investments	Other investments	Other investments	Other investments
Nature of non-current investments	Investment in mutual funds (Unquoted) (at fair value through profit or loss)	Investment in mutual funds (Unquoted) (at fair value through profit or loss)	Investment in mutual funds (Unquoted) (at fair value through profit or loss)	Investment in mutual funds (Unquoted) (at fair value through profit or loss)
Non-current investments	4.98	0	0	8.1
Name of body corporate in whom investment has been made	Union KBC Trigger Fund Series 2	Union KBC Capital Protection Oriented Fund	Union KBC Capital Protection Oriented Fund	Union KBC Capital Protection Oriented Fund
Number of shares of non-current investment made in body corporate	(A) [shares] 4,99,990	[shares] 0	[shares] 0	(B) [shares] 2,99,990

Footnotes

(A) 499,990 units of Union KBC Trigger Fund Series 2

(B) 299,990 units of Union KBC Capital Protection Oriented Fund

Details of non-current investments [Table]

..(4)

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

Classification of non-current investments [Axis]	5.		
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Non-current investments [Abstract]			
Disclosure of details of non-current investments [Abstract]			
Details of non-current investments [Line items]			
Type of non-current investments	Investments in mutual funds	Investments in mutual funds	Investments in mutual funds
Class of non-current investments	Other investments	Other investments	Other investments
Nature of non-current investments	Investment in mutual funds (Unquoted) (at fair value through profit or loss)	Investment in mutual funds (Unquoted) (at fair value through profit or loss)	Investment in mutual funds (Unquoted) (at fair value through profit or loss)
Non-current investments	15.06	0	0
Name of body corporate in whom investment has been made	Union KBC Capital Protection Oriented Fund - Series 7	Union KBC Capital Protection Oriented Fund - Series 7	Union KBC Capital Protection Oriented Fund - Series 7
Number of shares of non-current investment made in body corporate	(A) [shares] 15,00,000	[shares] 0	[shares] 0

Footnotes

(A) 1,500,000 units of Union KBC Capital Protection Oriented Fund - Series 7

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

	31/03/2017	31/03/2016	31/03/2015
Disclosure of notes on non-current investments explanatory [TextBlock]			
Aggregate amount of quoted non-current investments	0	0	0
Market value of quoted non-current investments	0	0	0
Aggregate amount of unquoted non-current investments	15.26	29.6	13.08
Aggregate provision for diminution in value of non-current investments	0	0	0

[400500] Notes - Current investments**Details of current investments [Table]**

..(1)

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

Classification of current investments [Axis]	1			10.
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017
Current investments [Abstract]				
Disclosure of details of current investments [Abstract]				
Details of current investments [Line items]				
Type of current investments	Investments in mutual funds	Investments in mutual funds	Investments in mutual funds	Investments in mutual funds
Class of current investments	Current investments	Current investments	Current investments	Current investments
Nature of current investments	Investment in mutual funds (unquoted)	Investment in mutual funds (unquoted)	Investment in mutual funds (unquoted)	Investment in mutual funds (unquoted)
Current investments	80.04	0	0	100.35
Basis of valuation of current investments	At fair value through profit and loss	At fair value through profit and loss	At fair value through profit and loss	At fair value through profit and loss
Name of body corporate in whom investment has been made	Baroda Pioneer Liquid Fund	Baroda Pioneer Liquid Fund	Baroda Pioneer Liquid Fund	HDFC Cash Management Fund - TAP
Number of shares of current investment made in body corporate	(A) [shares] 42,971	(B) [shares] 0	(C) [shares] 0	(D) [shares] 29,20,484

Footnotes

(A) 42,971 units of Baroda Pioneer Liquid Fund

(B) Nil units of Baroda Pioneer Liquid Fund

(C) Nil units of Baroda Pioneer Liquid Fund

(D) 2,920,484 units of HDFC Cash Management Fund - TAP

Details of current investments [Table]

..(2)

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

Classification of current investments [Axis]	10.		11.	
	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Current investments [Abstract]				
Disclosure of details of current investments [Abstract]				
Details of current investments [Line items]				
Type of current investments	Investments in mutual funds	Investments in mutual funds	Investments in mutual funds	Investments in mutual funds
Class of current investments	Current investments	Current investments	Current investments	Current investments
Nature of current investments	Investment in mutual funds (unquoted)	Investment in mutual funds (unquoted)	Investment in mutual funds (unquoted)	Investment in mutual funds (unquoted)
Current investments	0	0	100.18	0
Basis of valuation of current investments	At fair value through profit and loss	At fair value through profit and loss	At fair value through profit and loss	At fair value through profit and loss
Name of body corporate in whom investment has been made	HDFC Cash Management Fund - TAP	HDFC Cash Management Fund - TAP	ICICI Prudential Money Market Fund	ICICI Prudential Money Market Fund
Number of shares of current investment made in body corporate	(A) [shares] 0	(B) [shares] 0	(C) [shares] 4,45,178	(D) [shares] 0

Footnotes

(A) Nil units of HDFC Cash Management Fund - TAP

(B) Nil units of HDFC Cash Management Fund - TAP

(C) 445,178 units of ICICI Prudential Money Market Fund

(D) Nil units of ICICI Prudential Money Market Fund

Details of current investments [Table]

..(3)

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

Classification of current investments [Axis]	11.	2.		
	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Current investments [Abstract]				
Disclosure of details of current investments [Abstract]				
Details of current investments [Line items]				
Type of current investments	Investments in mutual funds	Investments in mutual funds	Investments in mutual funds	Investments in mutual funds
Class of current investments	Current investments	Current investments	Current investments	Current investments
Nature of current investments	Investment in mutual funds (unquoted)	Investment in mutual funds (unquoted)	Investment in mutual funds (unquoted)	Investment in mutual funds (unquoted)
Current investments	0	8.39	6.68	8.33
Basis of valuation of current investments	At fair value through profit and loss	At fair value through profit and loss	At fair value through profit and loss	At fair value through profit and loss
Name of body corporate in whom investment has been made	ICICI Prudential Money Market Fund	Baroda Pioneer Mid Cap Fund	Baroda Pioneer Mid Cap Fund	Baroda Pioneer Mid Cap Fund
Number of shares of current investment made in body corporate	(A) [shares] 0	(B) [shares] 10,00,000	(C) [shares] 10,00,000	(D) [shares] 10,00,000

Footnotes

(A) Nil units of ICICI Prudential Money Market Fund

(B) 1,000,000 units of Baroda Pioneer Mid Cap Fund (PSU Equity till 30 September 2016)

(C) 1,000,000 units of Baroda Pioneer Mid Cap Fund (PSU Equity till 30 September 2016)

(D) 1,000,000 units of Baroda Pioneer Mid Cap Fund (PSU Equity till 30 September 2016)

Details of current investments [Table]

..(4)

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

Classification of current investments [Axis]	3.			4.
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017
Current investments [Abstract]				
Disclosure of details of current investments [Abstract]				
Details of current investments [Line items]				
Type of current investments	Investments in mutual funds	Investments in mutual funds	Investments in mutual funds	Investments in mutual funds
Class of current investments	Current investments	Current investments	Current investments	Current investments
Nature of current investments	Investment in mutual funds (unquoted)	Investment in mutual funds (unquoted)	Investment in mutual funds (unquoted)	Investment in mutual funds (unquoted)
Current investments	37.83	14.81	0	3.8
Basis of valuation of current investments	At fair value through profit and loss	At fair value through profit and loss	At fair value through profit and loss	At fair value through profit and loss
Name of body corporate in whom investment has been made	Union KBC Dynamic Bond Fund	Union KBC Dynamic Bond Fund	Union KBC Dynamic Bond Fund	Baroda Pioneer Banking and Financial Services Funds
Number of shares of current investment made in body corporate	(A) [shares] 25,84,631	(B) [shares] 10,98,674	(C) [shares] 0	(D) [shares] 1,99,990

Footnotes

(A) 2,584,631 units of Union KBC Dynamic Bond Fund

(B) 2,584,631 units of Union KBC Dynamic Bond Fund

(C) Nil units of Union KBC Dynamic Bond Fund

(D) 199,990 units of Baroda Pioneer Banking and Financial Services Funds

Details of current investments [Table]

..(5)

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

Classification of current investments [Axis]	4.		5.	
	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Current investments [Abstract]				
Disclosure of details of current investments [Abstract]				
Details of current investments [Line items]				
Type of current investments	Investments in mutual funds	Investments in mutual funds	Investments in mutual funds	Investments in mutual funds
Class of current investments	Current investments	Current investments	Current investments	Current investments
Nature of current investments	Investment in mutual funds (unquoted)	Investment in mutual funds (unquoted)	Investment in mutual funds (unquoted)	Investment in mutual funds (unquoted)
Current investments	2.77	3.2	5.62	0
Basis of valuation of current investments	At fair value through profit and loss	At fair value through profit and loss	At fair value through profit and loss	At fair value through profit and loss
Name of body corporate in whom investment has been made	Baroda Pioneer Banking and Financial Services Funds	Baroda Pioneer Banking and Financial Services Funds	Union KBC Trigger Fund Series 2	Union KBC Trigger Fund Series 2
Number of shares of current investment made in body corporate	(A) [shares] 1,99,990	(B) [shares] 1,99,990	(C) [shares] 4,99,990	(D) [shares] 0

Footnotes

(A) 199,990 units of Baroda Pioneer Banking and Financial Services Funds

(B) 199,990 units of Baroda Pioneer Banking and Financial Services Funds

(C) 499,990 units of Union KBC Trigger Fund Series 2

(D) Nil units of Union KBC Trigger Fund Series 2

Details of current investments [Table]

..(6)

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

Classification of current investments [Axis]	5.	6.		
	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Current investments [Abstract]				
Disclosure of details of current investments [Abstract]				
Details of current investments [Line items]				
Type of current investments	Investments in mutual funds	Investments in mutual funds	Investments in mutual funds	Investments in mutual funds
Class of current investments	Current investments	Current investments	Current investments	Current investments
Nature of current investments	Investment in mutual funds (unquoted)	Investment in mutual funds (unquoted)	Investment in mutual funds (unquoted)	Investment in mutual funds (unquoted)
Current investments	0	0	0	4.17
Basis of valuation of current investments	At fair value through profit and loss	At fair value through profit and loss	At fair value through profit and loss	At fair value through profit and loss
Name of body corporate in whom investment has been made	Union KBC Trigger Fund Series 2	Union KBC Small and mid cap Fund-Regular	Union KBC Small and mid cap Fund-Regular	Union KBC Small and mid cap Fund-Regular
Number of shares of current investment made in body corporate	(A) [shares] 0	(B) [shares] 0	(C) [shares] 0	(D) [shares] 3,38,934

Footnotes

(A) Nil units of Union KBC Trigger Fund Series 2

(B) Nil units of Union KBC Small and mid cap Fund-Regular

(C) Nil units of Union KBC Small and mid cap Fund-Regular

(D) 338,934 units of Union KBC Small and mid cap Fund-Regular

Details of current investments [Table]

..(7)

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

Classification of current investments [Axis]	7.			8.
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017
Current investments [Abstract]				
Disclosure of details of current investments [Abstract]				
Details of current investments [Line items]				
Type of current investments	Investments in mutual funds	Investments in mutual funds	Investments in mutual funds	Investments in mutual funds
Class of current investments	Current investments	Current investments	Current investments	Current investments
Nature of current investments	Investment in mutual funds (unquoted)	Investment in mutual funds (unquoted)	Investment in mutual funds (unquoted)	Investment in mutual funds (unquoted)
Current investments	0	7.57	9.78	245.15
Basis of valuation of current investments	At fair value through profit and loss	At fair value through profit and loss	At fair value through profit and loss	At fair value through profit and loss
Name of body corporate in whom investment has been made	Union KBC Capital Protection Oriented Fund	Union KBC Capital Protection Oriented Fund	Union KBC Capital Protection Oriented Fund	Invesco India Liquid
Number of shares of current investment made in body corporate	(A) [shares] 0	(B) [shares] 6,50,000	(C) [shares] 7,49,990	(D) [shares] 1,09,817

Footnotes

(A) Nil unit of Union KBC Capital Protection Oriented Fund

(B) 650,000 units of Union KBC Capital Protection Oriented Fund

(C) 749,990 units of Union KBC Capital Protection Oriented Fund

(D) 109,817 units of Invesco India Liquid

Details of current investments [Table]

..(8)

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

Classification of current investments [Axis]	8.		9.	
	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Current investments [Abstract]				
Disclosure of details of current investments [Abstract]				
Details of current investments [Line items]				
Type of current investments	Investments in mutual funds	Investments in mutual funds	Investments in mutual funds	Investments in mutual funds
Class of current investments	Current investments	Current investments	Current investments	Current investments
Nature of current investments	Investment in mutual funds (unquoted)	Investment in mutual funds (unquoted)	Investment in mutual funds (unquoted)	Investment in mutual funds (unquoted)
Current investments	0	0	100.34	0
Basis of valuation of current investments	At fair value through profit and loss	At fair value through profit and loss	At fair value through profit and loss	At fair value through profit and loss
Name of body corporate in whom investment has been made	Invesco India Liquid	Invesco India Liquid	UTI Floating Rate Fund -STP	UTI Floating Rate Fund -STP
Number of shares of current investment made in body corporate	(A) [shares] 0	(B) [shares] 0	(C) [shares] 37,792	(D) [shares] 0

Footnotes

(A) Nil units of Invesco India Liquid

(B) Nil units of Invesco India Liquid

(C) 37,792 units of UTI Floating Rate Fund -STP

(D) Nil units of UTI Floating Rate Fund -STP

Details of current investments [Table]

..(9)

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

Classification of current investments [Axis]	9.
	31/03/2015
Current investments [Abstract]	
Disclosure of details of current investments [Abstract]	
Details of current investments [Line items]	
Type of current investments	Investments in mutual funds
Class of current investments	Current investments
Nature of current investments	Investment in mutual funds (unquoted)
Current investments	0
Basis of valuation of current investments	At fair value through profit and loss
Name of body corporate in whom investment has been made	UTI Floating Rate Fund -STP
Number of shares of current investment made in body corporate	(A) [shares] 0

Footnotes

(A) Nil units of UTI Floating Rate Fund -STP

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

	31/03/2017	31/03/2016	31/03/2015
Disclosure of notes on current investments explanatory [TextBlock]			
Aggregate amount of quoted current investments	0	0	0
Market value of quoted current investments	0	0	0
Aggregate amount of unquoted current investments	681.7	31.83	25.48
Aggregate provision for diminution in value of current investments	0	0	0

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

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

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of non-current assets held for sale and discontinued operations [TextBlock]			
Net cash flows from (used in) operating activities, continuing operations	2,846.04	378.86	0
Net cash flows from (used in) operating activities, discontinued operations	0	0	0
Net cash flows from (used in) operating activities	2,846.04	378.86	
Net cash flows from (used in) investing activities, continuing operations	-2,784.47	-229.2	0
Net cash flows from (used in) investing activities, discontinued operations	0	0	0
Net cash flows from (used in) investing activities	-2,784.47	-229.2	
Net cash flows from (used in) financing activities, continuing operations	-267.54	-499.8	0
Net cash flows from (used in) financing activities, discontinued operations	0	0	0
Net cash flows from (used in) financing activities	-267.54	-499.8	

[400100] Notes - Equity share capital**Disclosure of classes of equity share capital [Table]**

..(1)

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

Classes of equity share capital [Axis]	Equity shares [Member]			Equity shares 1 [Member]
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017
Disclosure of classes of equity share capital [Abstract]				
Disclosure of classes of equity share capital [Line items]				
Type of share				Refer to child member
Number of shares authorised	[shares] 3,25,00,000	[shares] 3,15,00,000	[shares] 50,00,000	[shares] 3,25,00,000
Value of shares authorised	325	315	50	325
Number of shares issued	[shares] 3,12,16,725	[shares] 3,12,16,725	[shares] 20,81,115	[shares] 3,12,16,725
Value of shares issued	312.17	312.17	20.81	312.17
Number of shares subscribed and fully paid	[shares] 3,12,16,725	[shares] 3,12,16,725	[shares] 20,81,115	[shares] 3,12,16,725
Value of shares subscribed and fully paid	312.17	312.17	20.81	312.17
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] 3,12,16,725	[shares] 3,12,16,725	[shares] 20,81,115	[shares] 3,12,16,725
Total value of shares subscribed	312.17	312.17	20.81	312.17
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 3,12,16,725	[shares] 3,12,16,725	[shares] 20,81,115	[shares] 3,12,16,725
Value of shares called	312.17	312.17	20.81	312.17
Value of shares paid-up	312.17	312.17	20.81	312.17
Par value per share				[INR/shares] 10
Amount per share called in case shares not fully called				[INR/shares] 0
Reconciliation of number of shares outstanding [Abstract]				
Changes in number of shares outstanding [Abstract]				
Increase in number of shares outstanding [Abstract]				
Number of shares issued as bonus shares	[shares] 0	[shares] 2,91,35,610	[shares] 0	[shares] 0
Total aggregate number of shares issued during period	[shares] 0	[shares] 2,91,35,610	[shares] 0	[shares] 0
Total increase (decrease) in number of shares outstanding	[shares] 0	[shares] 2,91,35,610	[shares] 0	[shares] 0
Number of shares outstanding at end of period	[shares] 3,12,16,725	[shares] 3,12,16,725	[shares] 20,81,115	[shares] 3,12,16,725
Reconciliation of value of shares outstanding [Abstract]				
Changes in equity share capital [Abstract]				
Increase in equity share capital during period [Abstract]				
Amount of bonus issue during period	0	291.36	0	0
Total aggregate amount of increase in equity share capital during period	0	291.36	0	0
Total increase (decrease) in share capital	0	291.36	0	0
Equity share capital at end of period	312.17	312.17	20.81	312.17
Details of application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Total application money received for allotment of securities and due for refund and interest accrued thereon	0	0	0	0
Type of share				Refer to child member

Disclosure of classes of equity share capital [Table]

..(2)

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

Classes of equity share capital [Axis]	Equity shares 1 [Member]	
	01/04/2015 to 31/03/2016	31/03/2015
Disclosure of classes of equity share capital [Abstract]		
Disclosure of classes of equity share capital [Line items]		
Type of share	Refer to child member	Refer to child member
Number of shares authorised	[shares] 3,15,00,000	[shares] 50,00,000
Value of shares authorised	315	50
Number of shares issued	[shares] 3,12,16,725	[shares] 20,81,115
Value of shares issued	312.17	20.81
Number of shares subscribed and fully paid	[shares] 3,12,16,725	[shares] 20,81,115
Value of shares subscribed and fully paid	312.17	20.81
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] 3,12,16,725	[shares] 20,81,115
Total value of shares subscribed	312.17	20.81
Value of shares paid-up [Abstract]		
Number of shares paid-up	[shares] 3,12,16,725	[shares] 20,81,115
Value of shares called	312.17	20.81
Value of shares paid-up	312.17	20.81
Par value per share	[INR/shares] 10	[INR/shares] 10
Amount per share called in case shares not fully called	[INR/shares] 0	[INR/shares] 0
Reconciliation of number of shares outstanding [Abstract]		
Changes in number of shares outstanding [Abstract]		
Increase in number of shares outstanding [Abstract]		
Number of shares issued as bonus shares	[shares] 2,91,35,610	[shares] 0
Total aggregate number of shares issued during period	[shares] 2,91,35,610	[shares] 0
Total increase (decrease) in number of shares outstanding	[shares] 2,91,35,610	[shares] 0
Number of shares outstanding at end of period	[shares] 3,12,16,725	[shares] 20,81,115
Reconciliation of value of shares outstanding [Abstract]		
Changes in equity share capital [Abstract]		
Increase in equity share capital during period [Abstract]		
Amount of bonus issue during period	291.36	0
Total aggregate amount of increase in equity share capital during period	291.36	0
Total increase (decrease) in share capital	291.36	0
Equity share capital at end of period	312.17	20.81
Details of application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]		
Application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]		
Total application money received for allotment of securities and due for refund and interest accrued thereon	0	0
Type of share	Refer to child member	Refer to child member

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

..(1)

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

Classes of equity share capital [Axis]	Equity shares 1 [Member]			
Name of shareholder [Axis]	Name of shareholder [Member]			Shareholder 1 [Member]
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017
Type of share	Refer to child member	Refer to child member	Refer to child member	Equity shares
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	Refer to child member	Refer to child member	Refer to child member	Equity shares
Name of shareholder	Refer to child member	Refer to child member	Refer to child member	Hari Om Rai
Permanent account number of shareholder				AAJPR0340R
Country of incorporation or residence of shareholder				INDIA
Number of shares held in company	[shares] 2,85,66,412	[shares] 2,92,76,040	[shares] 19,51,736	[shares] 1,11,91,044
Percentage of shareholding in company	91.51%	93.77%	93.77%	35.85%

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

..(2)

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

Classes of equity share capital [Axis]	Equity shares 1 [Member]			
Name of shareholder [Axis]	Shareholder 1 [Member]		Shareholder 2 [Member]	
	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Type of share	Equity shares	Equity shares	Equity shares	Equity shares
Disclosure of shareholding more than five per cent in company [Abstract]				
Disclosure of shareholding more than five per cent in company [LineItems]				
Type of share	Equity shares	Equity shares	Equity shares	Equity shares
Name of shareholder	Hari Om Rai	Hari Om Rai	Sunil Bhalla	Sunil Bhalla
Permanent account number of shareholder	AAJPR0340R	AAJPR0340R	AAFPB6163R	AAFPB6163R
Country of incorporation or residence of shareholder	INDIA	INDIA	INDIA	INDIA
Number of shares held in company	[shares] 1,14,74,895	[shares] 7,64,993	[shares] 70,97,593	[shares] 72,75,000
Percentage of shareholding in company	36.76%	36.76%	22.74%	23.30%

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

..(3)

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

Classes of equity share capital [Axis]	Equity shares 1 [Member]			
Name of shareholder [Axis]	Shareholder 2 [Member]	Shareholder 3 [Member]		
	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Type of share	Equity shares	Equity shares	Equity shares	Equity shares
Disclosure of shareholding more than five per cent in company [Abstract]				
Disclosure of shareholding more than five per cent in company [LineItems]				
Type of share	Equity shares	Equity shares	Equity shares	Equity shares
Name of shareholder	Sunil Bhalla	Vishal Sehgal	Vishal Sehgal	Vishal Sehgal
Permanent account number of shareholder	AAFPB6163R	ABMPS6676H	ABMPS6676H	ABMPS6676H
Country of incorporation or residence of shareholder	INDIA	INDIA	INDIA	INDIA
Number of shares held in company	[shares] 4,85,000	[shares] 55,26,088	[shares] 57,03,495	[shares] 3,80,233
Percentage of shareholding in company	23.30%	17.70%	18.27%	18.27%

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

..(4)

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

Classes of equity share capital [Axis]	Equity shares 1 [Member]			
Name of shareholder [Axis]	Shareholder 4 [Member]			Shareholder 5 [Member]
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017
Type of share	Equity shares	Equity shares	Equity shares	Equity shares
Disclosure of shareholding more than five per cent in company [Abstract]				
Disclosure of shareholding more than five per cent in company [LineItems]				
Type of share	Equity shares	Equity shares	Equity shares	Equity shares
Name of shareholder	Shailendra Nath Rai	Shailendra Nath Rai	Shailendra Nath Rai	Shibani Sehgal
Permanent account number of shareholder	ADSPR6376B	ADSPR6376B	ADSPR6376B	BIOPS2604H
Country of incorporation or residence of shareholder	INDIA	INDIA	INDIA	INDIA
Number of shares held in company	[shares] 29,36,507	[shares] 30,07,470	[shares] 2,00,498	[shares] 18,15,180
Percentage of shareholding in company	9.41%	9.63%	9.63%	5.81%

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

..(5)

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

Classes of equity share capital [Axis]	Equity shares 1 [Member]	
Name of shareholder [Axis]	Shareholder 5 [Member]	
	01/04/2015 to 31/03/2016	31/03/2015
Type of share	Equity shares	Equity shares
Disclosure of shareholding more than five per cent in company [Abstract]		
Disclosure of shareholding more than five per cent in company [LineItems]		
Type of share	Equity shares	Equity shares
Name of shareholder	Shibani Sehgal	Shibani Sehgal
Permanent account number of shareholder	BIOPS2604H	BIOPS2604H
Country of incorporation or residence of shareholder	INDIA	INDIA
Number of shares held in company	[shares] 18,15,180	[shares] 1,21,012
Percentage of shareholding in company	5.81%	5.81%

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

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of notes on equity share capital explanatory [TextBlock]		
Whether there are any shareholders holding more than five per cent shares in company	Yes	Yes
Whether reduction in capital done during year	No	No
Whether money raised from public offering during year	No	No

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

..(1)

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

Classification based on current non-current [Axis]	Non-current [Member]			
Classification of borrowings [Axis]	Borrowings [Member]			
Subclassification of borrowings [Axis]	Secured/Unsecured borrowings [Member]			Secured borrowings [Member]
	31/03/2017	31/03/2016	31/03/2015	01/04/2016 to 31/03/2017
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [Line items]				
Borrowings	332.53	359.23	77.93	332.53
Nature of security [Abstract]				
Nature of security				Refer to child member

Classification of borrowings [Table]

..(2)

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

Classification based on current non-current [Axis]	Non-current [Member]			
Classification of borrowings [Axis]	Borrowings [Member]		Term loans [Member]	
Subclassification of borrowings [Axis]	Secured borrowings [Member]		Secured borrowings [Member]	
	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [Line items]				
Borrowings	359.23	77.93	332.53	359.23
Nature of security [Abstract]				
Nature of security	Refer to child member	Refer to child member	Refer to child member	Refer to child member

Classification of borrowings [Table]

..(3)

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

Classification based on current non-current [Axis]	Non-current [Member]			
Classification of borrowings [Axis]	Term loans [Member]	Term loans from banks [Member]		
Subclassification of borrowings [Axis]	Secured borrowings [Member]	Secured borrowings [Member]		
	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [Line items]				
Borrowings	77.93	332.53	359.23	77.93
Nature of security [Abstract]				
Nature of security	Refer to child member	Refer to child member	Refer to child member	Refer to child member

Classification of borrowings [Table]

..(4)

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

Classification based on current non-current [Axis]	Non-current [Member]			Current [Member]
Classification of borrowings [Axis]	Rupee term loans from banks [Member]			Borrowings [Member]
Subclassification of borrowings [Axis]	Secured borrowings [Member]			Secured/Unsecured borrowings [Member]
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	31/03/2017
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [Line items]				
Borrowings	332.53	359.23	77.93	1,051.62
Nature of security [Abstract]				
Nature of security	Indian rupees term loan from banks	Indian rupees term loan from banks	Indian rupees term loan from banks, Vehicle loans from banks	

Classification of borrowings [Table]

..(5)

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

Classification based on current non-current [Axis]	Current [Member]			
Classification of borrowings [Axis]	Borrowings [Member]			
Subclassification of borrowings [Axis]	Secured/Unsecured borrowings [Member]		Secured borrowings [Member]	
	31/03/2016	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [Line items]				
Borrowings	1,280.15	2,062.88	1,051.62	1,280.15
Nature of security [Abstract]				
Nature of security			Refer to child member	Refer to child member

Classification of borrowings [Table]

..(6)

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

Classification based on current non-current [Axis]	Current [Member]			
Classification of borrowings [Axis]	Borrowings [Member]	Term loans [Member]		
Subclassification of borrowings [Axis]	Secured borrowings [Member]	Secured borrowings [Member]		
	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [Line items]				
Borrowings	2,062.88	1,051.62	1,280.15	2,062.88
Nature of security [Abstract]				
Nature of security	Refer to child member	Refer to child member	Refer to child member	Refer to child member

Classification of borrowings [Table]

..(7)

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

Classification based on current non-current [Axis]	Current [Member]			
Classification of borrowings [Axis]	Term loans from banks [Member]			Rupee term loans from banks [Member]
Subclassification of borrowings [Axis]	Secured borrowings [Member]			Secured borrowings [Member]
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [Line items]				
Borrowings	1,051.62	1,280.15	2,062.88	(A) 1,051.62
Nature of security [Abstract]				
Nature of security	Refer to child member	Refer to child member	Refer to child member	Short term loan, Buyer's Credit

Footnotes

(A) Amount of borrowing is netted off by Cash Credit limit from bank

Classification of borrowings [Table]

..(8)

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

Classification based on current non-current [Axis]	Current [Member]	
Classification of borrowings [Axis]	Rupee term loans from banks [Member]	
Subclassification of borrowings [Axis]	Secured borrowings [Member]	
	01/04/2015 to 31/03/2016	31/03/2015
Borrowings notes [Abstract]		
Details of borrowings [Abstract]		
Details of borrowings [Line items]		
Borrowings	(A) 1,280.15	(B) 2,062.88
Nature of security [Abstract]		
Nature of security	Short term loan, Buyer's Credit	Short term loan, Buyer's Credit

Footnotes

(A) Amount of borrowing is netted off by Cash Credit limit from bank

(B) Amount of borrowing is netted off by Cash Credit limit from bank

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

..(1)

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

Temporary difference, unused tax losses and unused tax credits [Axis]	Temporary differences [Member]			Allowance for credit losses [Member]
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017
Disclosure of temporary difference, unused tax losses and unused tax credits [Abstract]				
Disclosure of temporary difference, unused tax losses and unused tax credits [Line items]				
Deferred tax assets and liabilities [Abstract]				
Deferred tax assets	302.3	517.74	380.46	(A) 41.94
Deferred tax liabilities	444.84	1,050.8	583.2	
Net deferred tax liability (assets)	142.54	533.06	202.74	-41.94
Net deferred tax assets and liabilities [Abstract]				
Net deferred tax assets	-302.3	-517.74	-380.46	-41.94
Net deferred tax liabilities	444.84	574.5	583.2	
Deferred tax expense (income) [Abstract]				
Deferred tax expense (income)	0			
Deferred tax expense (income) recognised in profit or loss	-390.52	330.32	0	-39.5
Reconciliation of changes in deferred tax liability (assets) [Abstract]				
Changes in deferred tax liability (assets) [Abstract]				
Deferred tax expense (income) recognised in profit or loss	-390.52	330.32	0	-39.5
Total increase (decrease) in deferred tax liability (assets)	-390.52	330.32	0	-39.5
Deferred tax liability (assets) at end of period	142.54	533.06	202.74	-41.94
Description of other temporary differences	Refer to child member	Refer to child member	Refer to child member	

Footnotes

(A) Provision for doubtful debts & advances

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

..(2)

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

Temporary difference, unused tax losses and unused tax credits [Axis]	Allowance for credit losses [Member]		Depreciation amortisation impairment [Member]	
	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of temporary difference, unused tax losses and unused tax credits [Abstract]				
Disclosure of temporary difference, unused tax losses and unused tax credits [Line items]				
Deferred tax assets and liabilities [Abstract]				
Deferred tax assets	(A) 2.44	(B) 5.89	11.23	0
Deferred tax liabilities			0	15.54
Net deferred tax liability (assets)	-2.44	-5.89	-11.23	15.54
Net deferred tax assets and liabilities [Abstract]				
Net deferred tax assets	-2.44	-5.89	-11.23	
Net deferred tax liabilities				15.54
Deferred tax expense (income) [Abstract]				
Deferred tax expense (income)			0	
Deferred tax expense (income) recognised in profit or loss	3.45	0	-26.77	-5.01
Reconciliation of changes in deferred tax liability (assets) [Abstract]				
Changes in deferred tax liability (assets) [Abstract]				
Deferred tax expense (income) recognised in profit or loss	3.45	0	-26.77	-5.01
Total increase (decrease) in deferred tax liability (assets)	3.45	0	-26.77	-5.01
Deferred tax liability (assets) at end of period	-2.44	-5.89	-11.23	15.54

Footnotes

(A) Provision for doubtful debts & advances

(B) Provision for doubtful debts & advances

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

..(3)

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

Temporary difference, unused tax losses and unused tax credits [Axis]	Depreciation amortisation impairment [Member]	Other temporary differences [Member]		
		01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Disclosure of temporary difference, unused tax losses and unused tax credits [Abstract]				
Disclosure of temporary difference, unused tax losses and unused tax credits [Line items]				
Deferred tax assets and liabilities [Abstract]				
Deferred tax assets		249.13	515.3	374.57
Deferred tax liabilities	20.55	444.84	1,035.26	562.65
Net deferred tax liability (assets)	20.55	195.71	519.96	188.08
Net deferred tax assets and liabilities [Abstract]				
Net deferred tax assets		-249.13	-515.3	-374.57
Net deferred tax liabilities	20.55	444.84	558.96	562.65
Deferred tax expense (income) [Abstract]				
Deferred tax expense (income) recognised in profit or loss	0	-324.25	331.88	0
Reconciliation of changes in deferred tax liability (assets) [Abstract]				
Changes in deferred tax liability (assets) [Abstract]				
Deferred tax expense (income) recognised in profit or loss	0	-324.25	331.88	0
Total increase (decrease) in deferred tax liability (assets)	0	-324.25	331.88	0
Deferred tax liability (assets) at end of period	20.55	195.71	519.96	188.08
Description of other temporary differences		Refer to child member	Refer to child member	Refer to child member

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

..(4)

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

Temporary difference, unused tax losses and unused tax credits [Axis]	Other temporary differences 1 [Member]			Other temporary differences 2 [Member]
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	
Disclosure of temporary difference, unused tax losses and unused tax credits [Abstract]				
Disclosure of temporary difference, unused tax losses and unused tax credits [Line items]				
Deferred tax assets and liabilities [Abstract]				
Deferred tax assets				12.74
Deferred tax liabilities	444.84	1,035.26	558.96	0
Net deferred tax liability (assets)	444.84	1,035.26	558.96	-12.74
Net deferred tax assets and liabilities [Abstract]				
Net deferred tax assets				-12.74
Net deferred tax liabilities	444.84	558.96	558.96	
Deferred tax expense (income) [Abstract]				
Deferred tax expense (income) recognised in profit or loss	-590.42	476.3	0	-4.67
Reconciliation of changes in deferred tax liability (assets) [Abstract]				
Changes in deferred tax liability (assets) [Abstract]				
Deferred tax expense (income) recognised in profit or loss	-590.42	476.3	0	-4.67
Total increase (decrease) in deferred tax liability (assets)	-590.42	476.3	0	-4.67
Deferred tax liability (assets) at end of period	444.84	1,035.26	558.96	-12.74
Description of other temporary differences	Tax on CVD (43B) to be paid in future years	Tax on CVD (43B) to be paid in future years	Tax on CVD (43B) to be paid in future years	MTM on current investment and derivative instruments, DDT on undistributed profit of associate, others

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

..(5)

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

Temporary difference, unused tax losses and unused tax credits [Axis]	Other temporary differences 2 [Member]		Other temporary differences 3 [Member]	
	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of temporary difference, unused tax losses and unused tax credits [Abstract]				
Disclosure of temporary difference, unused tax losses and unused tax credits [Line items]				
Deferred tax assets and liabilities [Abstract]				
Deferred tax assets	8.07	0	66.57	49.03
Deferred tax liabilities	0	3.69		
Net deferred tax liability (assets)	-8.07	3.69	-66.57	-49.03
Net deferred tax assets and liabilities [Abstract]				
Net deferred tax assets	-8.07	0	-66.57	-49.03
Net deferred tax liabilities	0	3.69		
Deferred tax expense (income) [Abstract]				
Deferred tax expense (income) recognised in profit or loss	-11.76	0	-17.54	-20.34
Reconciliation of changes in deferred tax liability (assets) [Abstract]				
Changes in deferred tax liability (assets) [Abstract]				
Deferred tax expense (income) recognised in profit or loss	-11.76	0	-17.54	-20.34
Total increase (decrease) in deferred tax liability (assets)	-11.76	0	-17.54	-20.34
Deferred tax liability (assets) at end of period	-8.07	3.69	-66.57	-49.03
Description of other temporary differences	MTM on current investment and derivative instruments, DDT on undistributed profit of associate, others	MTM on current investment and derivative instruments, DDT on undistributed profit of associate, others	Expenses allowable for tax purpose when paid	Expenses allowable for tax purpose when paid

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

..(6)

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

Temporary difference, unused tax losses and unused tax credits [Axis]	Other temporary differences 3 [Member]	Other temporary differences 4 [Member]		
		01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Disclosure of temporary difference, unused tax losses and unused tax credits [Abstract]				
Disclosure of temporary difference, unused tax losses and unused tax credits [Line items]				
Deferred tax assets and liabilities [Abstract]				
Deferred tax assets	28.69	101.72	73.65	75.1
Net deferred tax liability (assets)	-28.69	-101.72	-73.65	-75.1
Net deferred tax assets and liabilities [Abstract]				
Net deferred tax assets	-28.69	-101.72	-73.65	-75.1
Deferred tax expense (income) [Abstract]				
Deferred tax expense (income) recognised in profit or loss	0	-28.07	1.45	0
Reconciliation of changes in deferred tax liability (assets) [Abstract]				
Changes in deferred tax liability (assets) [Abstract]				
Deferred tax expense (income) recognised in profit or loss	0	-28.07	1.45	0
Total increase (decrease) in deferred tax liability (assets)	0	-28.07	1.45	0
Deferred tax liability (assets) at end of period	-28.69	-101.72	-73.65	-75.1
Description of other temporary differences	Expenses allowable for tax purpose when paid	Provision for obsolescence of inventories	Provision for obsolescence of inventories	Provision for obsolescence of inventories

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

..(7)

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

Temporary difference, unused tax losses and unused tax credits [Axis]	Other temporary differences 5 [Member]			Other temporary differences 6 [Member]
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	
Disclosure of temporary difference, unused tax losses and unused tax credits [Abstract]				
Disclosure of temporary difference, unused tax losses and unused tax credits [Line items]				
Deferred tax assets and liabilities [Abstract]				
Deferred tax assets	47.22	58.66	44.91	20.88
Deferred tax liabilities	0			
Net deferred tax liability (assets)	-47.22	-58.66	-44.91	-20.88
Net deferred tax assets and liabilities [Abstract]				
Net deferred tax assets	-47.22	-58.66	-44.91	-20.88
Deferred tax expense (income) [Abstract]				
Deferred tax expense (income) recognised in profit or loss	11.44	-13.75	0	6.05
Reconciliation of changes in deferred tax liability (assets) [Abstract]				
Changes in deferred tax liability (assets) [Abstract]				
Deferred tax expense (income) recognised in profit or loss	11.44	-13.75	0	6.05
Total increase (decrease) in deferred tax liability (assets)	11.44	-13.75	0	6.05
Deferred tax liability (assets) at end of period	-47.22	-58.66	-44.91	-20.88
Description of other temporary differences	Provision for promotional schemes	Provision for promotional schemes	Provision for promotional schemes	Unrealised profit on unsold inventory, Unrealised profit on Inventory

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

..(8)

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

Temporary difference, unused tax losses and unused tax credits [Axis]	Other temporary differences 6 [Member]		Other temporary differences 7 [Member]	
	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of temporary difference, unused tax losses and unused tax credits [Abstract]				
Disclosure of temporary difference, unused tax losses and unused tax credits [Line items]				
Deferred tax assets and liabilities [Abstract]				
Deferred tax assets	26.93	6.74	0	298.96
Net deferred tax liability (assets)	-26.93	-6.74	0	-298.96
Net deferred tax assets and liabilities [Abstract]				
Net deferred tax assets	-26.93	-6.74		-298.96
Deferred tax expense (income) [Abstract]				
Deferred tax expense (income) recognised in profit or loss	-20.19	0	(A) 298.96	-79.83
Reconciliation of changes in deferred tax liability (assets) [Abstract]				
Changes in deferred tax liability (assets) [Abstract]				
Deferred tax expense (income) recognised in profit or loss	-20.19	0	(A) 298.96	-79.83
Total increase (decrease) in deferred tax liability (assets)	-20.19	0	298.96	-79.83
Deferred tax liability (assets) at end of period	-26.93	-6.74	0	-298.96
Description of other temporary differences	Unrealised profit on unsold inventory, Unrealised profit on Inventory	Unrealised profit on unsold inventory, Unrealised profit on Inventory	MAT credit entitlement	MAT credit entitlement

Footnotes

(A) MAT credit availed

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

..(9)

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

Temporary difference, unused tax losses and unused tax credits [Axis]	Other temporary differences 7 [Member]
	31/03/2015
Disclosure of temporary difference, unused tax losses and unused tax credits [Abstract]	
Disclosure of temporary difference, unused tax losses and unused tax credits [Line items]	
Deferred tax assets and liabilities [Abstract]	
Deferred tax assets	219.13
Net deferred tax liability (assets)	-219.13
Net deferred tax assets and liabilities [Abstract]	
Net deferred tax assets	-219.13
Deferred tax expense (income) [Abstract]	
Deferred tax expense (income) recognised in profit or loss	0
Reconciliation of changes in deferred tax liability (assets) [Abstract]	
Changes in deferred tax liability (assets) [Abstract]	
Deferred tax expense (income) recognised in profit or loss	0
Total increase (decrease) in deferred tax liability (assets)	0
Deferred tax liability (assets) at end of period	-219.13
Description of other temporary differences	MAT credit entitlement

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

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of income tax [TextBlock]	Textual information (5) [See below]		
Major components of tax expense (income) [Abstract]			
Current tax expense (income) and adjustments for current tax of prior periods [Abstract]			
Current tax expense (income)	1,396.43	775.6	0
Adjustments for current tax of prior periods	-5.14	0	0
Total current tax expense (income) and adjustments for current tax of prior periods	1,391.29	775.6	0
Deferred tax expense (income) relating to origination and reversal of temporary differences	-690.06	334.37	0
Total tax expense (income)	701.23	1,109.97	0
Disclosure of temporary difference, unused tax losses and unused tax credits [TextBlock]	Textual information (6) [See below]		
Disclosure of temporary difference, unused tax losses and unused tax credits [Abstract]			
Deferred tax assets and liabilities [Abstract]			
Net deferred tax assets and liabilities [Abstract]			
Deferred tax expense (income) [Abstract]			
Reconciliation of changes in deferred tax liability (assets) [Abstract]			
Changes in deferred tax liability (assets) [Abstract]			
Reconciliation of accounting profit multiplied by applicable tax rates [Abstract]			
Accounting profit	2,291.02	3,784.17	0
Tax expense (income) at applicable tax rate	792.88	1,309.63	0
Tax effect of expense not deductible in determining taxable profit (tax loss)	(A) -86.64	(B) -173.9	(C) 0
Other tax effects for reconciliation between accounting profit and tax expense (income)	(D) -5.01	(E) -25.76	(F) 0
Total tax expense (income)	701.23	1,109.97	0
Reconciliation of average effective tax rate and applicable tax rate [Abstract]			
Accounting profit	2,291.02	3,784.17	0

(A) Non deductible expense for tax purpose : 29.4 Tax benefits in respective jurisdictions : -112.62 Difference in overseas tax rates : -8.03 Tax losses for which no deferred tax asset was recognized : 4.61

(B) Non deductible expense for tax purpose : 25.72 Tax benefits in respective jurisdictions : -119.54 Difference in overseas tax rates : -102.49 Tax losses for which no deferred tax asset was recognized : 22.41

(C) Non deductible expense for tax purpose : 0 Tax benefits in respective jurisdictions : 0 Difference in overseas tax rates : 0 Tax losses for which no deferred tax asset was recognized : 0

(D) Tax pertaining to earlier years : -5.14 Differences due to capital gain rate : -9.21 Share of profits / (losses) in associates and joint ventures : 0.93 Others : 8.41

(E) Tax pertaining to earlier years : 0 Differences due to capital gain rate : -0.01 Share of profits / (losses) in associates and joint ventures : -8.61 Others : -17.14

(F) Tax pertaining to earlier years : 0 Differences due to capital gain rate : 0 Share of profits / (losses) in associates and joint ventures : 0 Others : 0

Textual information (5)

Disclosure of income tax [Text Block]

Note 23 Income Tax

(a) The major components of income tax expense for the years ended 31 March 2017 and 31 March 2016 are:

Current income tax:	31st March, 2017	31st March, 2016
Current income tax charge	1,396.43	775.60
Adjustments in respect of current income tax of previous year	(5.14)	-
Deferred tax :		
Relating to origination and reversal of temporary differences	(690.06)	334.37
Total tax expense on profit of the year (a)	701.23	1,109.97
Other comprehensive income		
Deferred tax related to items recognised in other comprehensive income during in the year:		
- Re-measurement losses of defined benefit plan	(2.79)	(1.97)
- Change in fair value of FVTOCI equity instruments	(5.77)	3.46
Total tax expense on other comprehensive income of the year (b)	(8.56)	1.49
Total tax expense on total comprehensive income of the year (a) + (b)	692.67	1,111.46

(b) Reconciliation of tax expense and the accounting profit multiplied by India's domestic tax rate

Particulars	31st March, 2017	31st March, 2016
-------------	------------------	------------------

Accounting profit before tax	2,291.02	3,784.17
Tax rate in India	34.608%	34.608%
Tax	792.88	1,309.63
Non deductible expense for tax purpose	29.40	25.72
Tax benefits in respective jurisdictions	(112.62)	(119.54)
Difference in overseas tax rates	(8.03)	(102.49)
Tax losses for which no deferred tax asset was recognized	4.61	22.41
Tax pertaining to earlier years	(5.14)	-
Differences due to capital gain rate	(9.21)	(0.01)
Share of profits / (losses) in associates and joint ventures	0.93	(8.61)
Others	8.41	(17.14)

(c) Deferred tax

Deferred tax relates to the following:

Deferred tax liabilities (net)	31st March, 2017	31st March, 2016	1st April, 2015
a) Deferred tax liability due to			
Depreciation	-	11.44	16.95
Tax on CVD(43B) to be paid in future years	444.84	1,035.26	558.96
MTM on current investment and derivative instruments	-	-	2.02
DDT on undistributed profit of associate	3.48	-	-

Others	0.26	0.39	1.71
Total	448.58	1,047.09	579.64
b) Deferred tax asset arising out of			
MTM on current investment and derivative instruments	(13.41)	(8.46)	-
Depreciation	(15.24)	-	-
Expense allowable for tax purposes when paid	(66.57)	(49.03)	(21.82)
Provision for doubtful debts and advances	(41.94)	(2.44)	(5.89)
Provision for obsolescence of inventories	(104.75)	(76.74)	(75.10)
Provision for promotional schemes	(47.22)	(58.66)	(44.91)
Unrealised profit on unsold inventory	(4.11)	(9.42)	(2.37)
Others	(3.05)	-	(0.05)
Total	(296.29)	(204.75)	(150.14)
MAT credit entitlement	-	(298.96)	(219.13)
Deferred tax liabilities (net) before OCI items	152.29	543.38	210.37

Deferred tax related to items recognised in OCI during the year:

Change in fair value of FVTOCI equity instruments	(2.31)	3.46	-
Re-measurement losses of defined benefit plan	(7.99)	(5.20)	(3.23)
Deferred tax liability (DTA) for OCI items (B)	(10.30)	(1.74)	(3.23)
Deferred tax liabilities (net)	141.99	541.64	207.14

Deferred tax assets (net)

Balance Sheet

a) Deferred tax liability due to

31 March 2017

31 March 2016

1 April 2015

Depreciation	5.79	5.92	4.92
Provision for obsolescence of inventories	3.03	3.09	-
	8.82	9.01	4.92
b) Deferred tax asset arising out of			
Allowable Intangible Asset			
Unrealised profit on Inventory	(16.77)	(17.51)	(4.37)
Depreciation	(1.78)	(1.82)	(1.32)
Expense allowable for tax purposes when paid	-	-	(6.87)
Others	(0.02)	-	0.01
Total	(18.57)	(19.33)	(12.55)
Deferred tax assets (net)	(9.75)	(10.32)	(7.63)

Statement of Profit and Loss

Particulars	31 March 2017	31 March 2016
Depreciation	(26.77)	(5.01)
Expense allowable for tax purposes when paid	(17.54)	(20.34)
Provision for doubtful debts and advances	(39.51)	3.45
Provision for obsolescence of inventories	(28.06)	1.45

Tax on Custom Duty (43B) to be paid in future years	(590.42)	476.30
Provision for promotional schemes	11.44	(13.75)
MTM on current investment and derivative instruments	(4.95)	(10.48)
DDT on undistributed profit of associate	3.48	-
Unrealised profit on inventory	6.05	(20.19)
Others	(3.78)	2.77
Net deferred tax expense/(income) before MAT on profit for the year	(690.06)	414.20
MAT credit entitlement	-	(79.83)
Net deferred tax expense/(income) on profit for the year	(690.06)	334.37
Deferred tax related to other comprehensive income of the year:		
Change in fair value of FVTOCI equity instruments	(5.77)	3.46
Re-measurement losses of defined benefit plan	(2.79)	(1.97)
Foreign exchange differences		
Net deferred tax liability on other comprehensive income for the year	(8.56)	1.49
Net deferred tax expense/(income)	(698.62)	335.86
Net deferred tax expense/(income)		

Deferred tax assets and deferred tax liabilities have been offset wherever the Company has a legally enforceable right to set off current tax assets against current tax liabilities and where the deferred tax assets and deferred tax liabilities relate to income taxes levied by the same taxation authority.

Moreover, deferred tax liability has not been recognised with respect to unremitted retained earnings and associated foreign currency translation reserve with respect to certain of its subsidiaries and joint venture where the Group is in a position to control the timing of distribution of the profits and it is probable that the subsidiary will not distribute the profits in the foreseeable future.

Reflected in the balance sheet as follows:-

	31 March 2017	31 March 2016	31 March 2015
Deferred tax liabilities	141.99	541.64	207.14
Deferred tax asset	(9.75)	(10.32)	(7.63)
Deferred tax liabilities (net)	132.24	531.32	199.51

Reconciliation of deferred tax liability (net)

	31 March 2017	31 March 2016
At the beginning of the year	531.32	199.51
Tax income/(expense) during the year recognised in profit or loss	(690.06)	334.37
MAT credit availed	298.96	-
Tax income/(expense) during the year recognised in OCI	(8.56)	1.49
Exchange difference	0.58	(4.05)
At the end of the year	132.24	531.32

Textual information (6)

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

Note 23 Income Tax

(a) The major components of income tax expense for the years ended 31 March 2017 and 31 March 2016 are:

Current income tax:	31st March, 2017	31st March, 2016
Current income tax charge	1,396.43	775.60
Adjustments in respect of current income tax of previous year	(5.14)	-
Deferred tax :		
Relating to origination and reversal of temporary differences	(690.06)	334.37
Total tax expense on profit of the year (a)	701.23	1,109.97
Other comprehensive income		
Deferred tax related to items recognised in other comprehensive income during in the year:		
- Re-measurement losses of defined benefit plan	(2.79)	(1.97)
- Change in fair value of FVTOCI equity instruments	(5.77)	3.46
Total tax expense on other comprehensive income of the year (b)	(8.56)	1.49
Total tax expense on total comprehensive income of the year (a) + (b)	692.67	1,111.46

(b) Reconciliation of tax expense and the accounting profit multiplied by India's domestic tax rate

Particulars	31st March, 2017	31st March, 2016
-------------	------------------	------------------

Accounting profit before tax	2,291.02	3,784.17
Tax rate in India	34.608%	34.608%
Tax	792.88	1,309.63
Non deductible expense for tax purpose	29.40	25.72
Tax benefits in respective jurisdictions	(112.62)	(119.54)
Difference in overseas tax rates	(8.03)	(102.49)
Tax losses for which no deferred tax asset was recognized	4.61	22.41
Tax pertaining to earlier years	(5.14)	-
Differences due to capital gain rate	(9.21)	(0.01)
Share of profits / (losses) in associates and joint ventures	0.93	(8.61)
Others	8.41	(17.14)

(c) Deferred tax

Deferred tax relates to the following:

Deferred tax liabilities (net)	31st March, 2017	31st March, 2016	1st April, 2015
a) Deferred tax liability due to			
Depreciation	-	11.44	16.95
Tax on CVD(43B) to be paid in future years	444.84	1,035.26	558.96
MTM on current investment and derivative instruments	-	-	2.02
DDT on undistributed profit of associate	3.48	-	-

Others	0.26	0.39	1.71
Total	448.58	1,047.09	579.64
b) Deferred tax asset arising out of			
MTM on current investment and derivative instruments	(13.41)	(8.46)	-
Depreciation	(15.24)	-	-
Expense allowable for tax purposes when paid	(66.57)	(49.03)	(21.82)
Provision for doubtful debts and advances	(41.94)	(2.44)	(5.89)
Provision for obsolescence of inventories	(104.75)	(76.74)	(75.10)
Provision for promotional schemes	(47.22)	(58.66)	(44.91)
Unrealised profit on unsold inventory	(4.11)	(9.42)	(2.37)
Others	(3.05)	-	(0.05)
Total	(296.29)	(204.75)	(150.14)
MAT credit entitlement	-	(298.96)	(219.13)
Deferred tax liabilities (net) before OCI items	152.29	543.38	210.37

Deferred tax related to items recognised in OCI during the year:

Change in fair value of FVTOCI equity instruments	(2.31)	3.46	-
Re-measurement losses of defined benefit plan	(7.99)	(5.20)	(3.23)
Deferred tax liability (DTA) for OCI items (B)	(10.30)	(1.74)	(3.23)
Deferred tax liabilities (net)	141.99	541.64	207.14

Deferred tax assets (net)

Balance Sheet

a) Deferred tax liability due to

31 March 2017

31 March 2016

1 April 2015

Depreciation	5.79	5.92	4.92
Provision for obsolescence of inventories	3.03	3.09	-
	8.82	9.01	4.92
b) Deferred tax asset arising out of			
Allowable Intangible Asset			
Unrealised profit on Inventory	(16.77)	(17.51)	(4.37)
Depreciation	(1.78)	(1.82)	(1.32)
Expense allowable for tax purposes when paid	-	-	(6.87)
Others	(0.02)	-	0.01
Total	(18.57)	(19.33)	(12.55)
Deferred tax assets (net)	(9.75)	(10.32)	(7.63)

Statement of Profit and Loss

Particulars	31 March 2017	31 March 2016
Depreciation	(26.77)	(5.01)
Expense allowable for tax purposes when paid	(17.54)	(20.34)
Provision for doubtful debts and advances	(39.51)	3.45
Provision for obsolescence of inventories	(28.06)	1.45

Tax on Custom Duty (43B) to be paid in future years	(590.42)	476.30
Provision for promotional schemes	11.44	(13.75)
MTM on current investment and derivative instruments	(4.95)	(10.48)
DDT on undistributed profit of associate	3.48	-
Unrealised profit on inventory	6.05	(20.19)
Others	(3.78)	2.77
Net deferred tax expense/(income) before MAT on profit for the year	(690.06)	414.20
MAT credit entitlement	-	(79.83)
Net deferred tax expense/(income) on profit for the year	(690.06)	334.37
Deferred tax related to other comprehensive income of the year:		
Change in fair value of FVTOCI equity instruments	(5.77)	3.46
Re-measurement losses of defined benefit plan	(2.79)	(1.97)
Foreign exchange differences		
Net deferred tax liability on other comprehensive income for the year	(8.56)	1.49
Net deferred tax expense/(income)	(698.62)	335.86
Net deferred tax expense/(income)		

Deferred tax assets and deferred tax liabilities have been offset wherever the Company has a legally enforceable right to set off current tax assets against current tax liabilities and where the deferred tax assets and deferred tax liabilities relate to income taxes levied by the same taxation authority.

Moreover, deferred tax liability has not been recognised with respect to unremitted retained earnings and associated foreign currency translation reserve with respect to certain of its subsidiaries and joint venture where the Group is in a position to control the timing of distribution of the profits and it is probable that the subsidiary will not distribute the profits in the foreseeable future.

Reflected in the balance sheet as follows:-

	31 March 2017	31 March 2016	31 March 2015
Deferred tax liabilities	141.99	541.64	207.14
Deferred tax asset	(9.75)	(10.32)	(7.63)
Deferred tax liabilities (net)	132.24	531.32	199.51

Reconciliation of deferred tax liability (net)

	31 March 2017	31 March 2016
At the beginning of the year	531.32	199.51
Tax income/(expense) during the year recognised in profit or loss	(690.06)	334.37
MAT credit availed	298.96	-
Tax income/(expense) during the year recognised in OCI	(8.56)	1.49
Exchange difference	0.58	(4.05)
At the end of the year	132.24	531.32

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

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

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of exploration and evaluation assets [TextBlock]		
Whether there are any exploration and evaluation activities	No	No

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

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

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of accounting for government grants and disclosure of government assistance [TextBlock]		
Whether company has received any government grant or government assistance	No	No

[401100] Notes - Subclassification and notes on liabilities and assets**Details of advances [Table]**

..(1)

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

Classification based on current non-current [Axis]	Non-current [Member]			
Classification of advances [Axis]	Advances [Member]			
Classification of assets based on security [Axis]	Classification of assets based on security [Member]			Unsecured considered good [Member]
	31/03/2017	31/03/2016	31/03/2015	31/03/2017
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of notes on advances [Abstract]				
Disclosure of advances [Abstract]				
Disclosure of advances [Line items]				
Advances	121.63	255.39	22.72	121.63
Details of advance due by directors other officers or others [Abstract]				
Advance due by directors	0	0	0	0
Advance due by other officers	0	0	0	0
Total advance due by directors other officers or others	0	0	0	0
Details of advance due by firms or companies in which any director is partner or director [Abstract]				
Advance due by firms in which any director is partner	0	0	0	0
Advance due by private companies in which any director is director	0	0	0	0
Advance due by private companies in which any director is member	0	0	0	0
Total advance due by firms or companies in which any director is partner or director	0	0	0	0

Details of advances [Table]

..(2)

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

Classification based on current non-current [Axis]	Non-current [Member]			
Classification of advances [Axis]	Advances [Member]		Capital advances [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
	31/03/2016	31/03/2015	31/03/2017	31/03/2016
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of notes on advances [Abstract]				
Disclosure of advances [Abstract]				
Disclosure of advances [Line items]				
Advances	255.39	22.72	121.63	255.39
Details of advance due by directors other officers or others [Abstract]				
Advance due by directors	0	0	0	0
Advance due by other officers	0	0	0	0
Total advance due by directors other officers or others	0	0	0	0
Details of advance due by firms or companies in which any director is partner or director [Abstract]				
Advance due by firms in which any director is partner	0	0	0	0
Advance due by private companies in which any director is director	0	0	0	0
Advance due by private companies in which any director is member	0	0	0	0
Total advance due by firms or companies in which any director is partner or director	0	0	0	0

Details of advances [Table]

..(3)

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

Classification based on current non-current [Axis]	Non-current [Member]	Current [Member]		
Classification of advances [Axis]	Capital advances [Member]	Advances [Member]		
Classification of assets based on security [Axis]	Unsecured considered good [Member]	Classification of assets based on security [Member]		
	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of notes on advances [Abstract]				
Disclosure of advances [Abstract]				
Disclosure of advances [Line items]				
Advances	22.72	1,074.35	1,541.33	1,063.75
Details of advance to related parties		Refer to child member	Refer to child member	Refer to child member
Details of advance due by directors other officers or others [Abstract]				
Advance due by directors	0	0	0	0
Advance due by other officers	0	0	0	0
Advance due by others		1,074.35	1,536.11	1,038.75
Total advance due by directors other officers or others	0	1,074.35	1,536.11	1,038.75
Details of advance due by firms or companies in which any director is partner or director [Abstract]				
Advance due by firms in which any director is partner	0	0	0	0
Advance due by private companies in which any director is director	0	0	0	0
Advance due by private companies in which any director is member	0	0	0	0
Total advance due by firms or companies in which any director is partner or director	0	0	0	0

Details of advances [Table]

..(4)

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

Classification based on current non-current [Axis]	Current [Member]			
Classification of advances [Axis]	Advances [Member]			Capital advances [Member]
Classification of assets based on security [Axis]	Unsecured considered good [Member]			Unsecured considered good [Member]
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	31/03/2017
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of notes on advances [Abstract]				
Disclosure of advances [Abstract]				
Disclosure of advances [Line items]				
Advances	1,074.35	1,541.33	1,063.75	0
Details of advance to related parties	Refer to child member	Refer to child member	Refer to child member	
Details of advance due by directors other officers or others [Abstract]				
Advance due by directors	0	0	0	0
Advance due by other officers	0	0	0	0
Advance due by others	1,074.35	1,536.11	1,038.75	
Total advance due by directors other officers or others	1,074.35	1,536.11	1,038.75	0
Details of advance due by firms or companies in which any director is partner or director [Abstract]				
Advance due by firms in which any director is partner	0	0	0	0
Advance due by private companies in which any director is director	0	0	0	0
Advance due by private companies in which any director is member	0	0	0	0
Total advance due by firms or companies in which any director is partner or director	0	0	0	0

Details of advances [Table]

..(5)

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

Classification based on current non-current [Axis]	Current [Member]		
Classification of advances [Axis]	Advances given suppliers [Member]		
Classification of assets based on security [Axis]	Unsecured considered good [Member]		
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Subclassification and notes on liabilities and assets [Abstract]			
Disclosure of notes on advances [Abstract]			
Disclosure of advances [Abstract]			
Disclosure of advances [Line items]			
Advances	1,074.35	1,541.33	1,063.75
Details of advance to related parties	0	5.22	25
Details of advance due by directors other officers or others [Abstract]			
Advance due by directors	0	0	0
Advance due by other officers	0	0	0
Advance due by others	(A) 1,074.35	(B) 1,536.11	(C) 1,038.75
Total advance due by directors other officers or others	1,074.35	1,536.11	1,038.75
Details of advance due by firms or companies in which any director is partner or director [Abstract]			
Advance due by firms in which any director is partner	0	0	0
Advance due by private companies in which any director is director	0	0	0
Advance due by private companies in which any director is member	0	0	0
Total advance due by firms or companies in which any director is partner or director	0	0	0

Footnotes

(A) Advances to Vendors -Considered Good:-Rs.1074.35/- -Considered doubtful:-Rs.44.92/- Less:- Provision for doubtful advances:-(Rs. 44.92)/-

(B) Advances to Vendors -Considered Good:-Rs.1536.11/- -Considered doubtful:-Rs.7.05/- Less:- Provision for doubtful advances:-(Rs. 7.05)/-

(C) Advances to Vendors -Considered Good:-Rs.1038.75/- -Considered doubtful:-Rs.8.51/- Less:- Provision for doubtful advances:-(Rs. 8.51)/-

Disclosure of breakup of provisions [Table]

..(1)

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

Classification based on current non-current [Axis]	Non-current [Member]			Current [Member]
	31/03/2017	31/03/2016	31/03/2015	01/04/2016 to 31/03/2017
Subclassification and notes on liabilities and assets [Abstract]				
Provisions notes [Abstract]				
Disclosure of breakup of provisions [Abstract]				
Disclosure of breakup of provisions [Line items]				
Provisions [Abstract]				
Provisions for employee benefits [Abstract]				
Provision gratuity	58.86	32.88	21.31	31.16
Provision leave encashment	0	0	0	57.53
Total provisions for employee benefits	58.86	32.88	21.31	88.69
CSR expenditure provision	0	0	0	0
Other provisions	(A) 2.75	(B) 1.28	0	(C) 473.07
Total provisions	61.61	34.16	21.31	561.76

Footnotes

(A) Provision for decommissioning liabilities

(B) Provision for decommissioning liabilities

(C) Provision for warranties, Provision for decommissioning liabilities

Disclosure of breakup of provisions [Table]

..(2)

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

Classification based on current non-current [Axis]	Current [Member]	
	01/04/2015 to 31/03/2016	31/03/2015
Subclassification and notes on liabilities and assets [Abstract]		
Provisions notes [Abstract]		
Disclosure of breakup of provisions [Abstract]		
Disclosure of breakup of provisions [Line items]		
Provisions [Abstract]		
Provisions for employee benefits [Abstract]		
Provision gratuity	20.62	13.47
Provision leave encashment	43.36	29.42
Total provisions for employee benefits	63.98	42.89
CSR expenditure provision	0	0
Other provisions	(A) 820.45	(B) 670.77
Total provisions	884.43	713.66

Footnotes

(A) Provision for warranties

(B) Provision for warranties

Other non-current financial assets, others [Table]

..(1)

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

Classification of other non-current financial assets others [Axis]	1.		
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Subclassification and notes on liabilities and assets [Abstract]			
Other non-current financial assets notes [Abstract]			
Other non-current financial assets [Abstract]			
Other non-current financial assets, others	167.47	149.22	362.11
Other non-current financial assets, others [Abstract]			
Other non-current financial assets, others [Line items]			
Description other non-current financial assets, others	Non Current Bank deposits	Non Current Bank deposits	Non Current Bank deposits
Other non-current financial assets, others	167.47	149.22	362.11

Other current financial liabilities, others [Table]

..(1)

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

Other current financial liabilities, others [Axis]	1.			2.
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of other current financial liabilities notes [Abstract]				
Other current financial liabilities [Abstract]				
Other current financial liabilities, others	18.24	16.59	15.99	190.31
Other current financial liabilities, others [Abstract]				
Other current financial liabilities, others [Line items]				
Description of other current financial liabilities, others	Payable for capital purchase	Payable for capital purchase	Payable for capital purchase	Security Deposit from customer and carrying and forwarding agents
Other current financial liabilities, others	18.24	16.59	15.99	190.31

Other current financial liabilities, others [Table]

..(2)

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

Other current financial liabilities, others [Axis]	2.	
	01/04/2015 to 31/03/2016	31/03/2015
Subclassification and notes on liabilities and assets [Abstract]		
Disclosure of other current financial liabilities notes [Abstract]		
Other current financial liabilities [Abstract]		
Other current financial liabilities, others	328.19	157.37
Other current financial liabilities, others [Abstract]		
Other current financial liabilities, others [Line items]		
Description of other current financial liabilities, others	Security Deposit from customer and carrying and forwarding agents	Security Deposit from customer and carrying and forwarding agents
Other current financial liabilities, others	328.19	157.37

Classification of inventories [Table]

..(1)

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

Classification of inventories [Axis]	Company inventories [Member]			Raw materials [Member]
	31/03/2017	31/03/2016	31/03/2015	01/04/2016 to 31/03/2017
Subclassification and notes on liabilities and assets [Abstract]				
Inventories notes [Abstract]				
Classification of inventories [Abstract]				
Classification of inventories [Line items]				
Inventories	6,864.01	8,486.83	6,308.06	1,831.05
Goods in transit				520.96
Mode of valuation				At lower of cost or net realisable value

Classification of inventories [Table]

..(2)

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

Classification of inventories [Axis]	Raw materials [Member]		Work-in-progress [Member]	
	01/04/2015 to 31/03/2016	31/03/2015	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]				
Classification of inventories [Abstract]				
Classification of inventories [Line items]				
Inventories	2,371.51	1,136.52	316.08	413.97
Goods in transit	426.42	0	0	0
Mode of valuation	At lower of cost or net realisable value	At lower of cost or net realisable value	At lower of cost or net realisable value	At lower of cost or net realisable value

Classification of inventories [Table]

..(3)

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

Classification of inventories [Axis]	Work-in-progress [Member]	Finished goods [Member]		
	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Subclassification and notes on liabilities and assets [Abstract]				
Inventories notes [Abstract]				
Classification of inventories [Abstract]				
Classification of inventories [Line items]				
Inventories	261.37	2,404.24	1,966	884.8
Goods in transit	0	0	0	0
Mode of valuation	At lower of cost or net realisable value	At lower of cost or net realisable value	At lower of cost or net realisable value	At lower of cost or net realisable value

Classification of inventories [Table]

..(4)

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

Classification of inventories [Axis]	Stock-in-trade [Member]			Stores and spares [Member]
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017
Subclassification and notes on liabilities and assets [Abstract]				
Inventories notes [Abstract]				
Classification of inventories [Abstract]				
Classification of inventories [Line items]				
Inventories	978.07	1,628.16	2,325.61	1,334.57
Goods in transit	175.07	181.3	264.23	1.37
Mode of valuation	At lower of cost or net realisable value	At lower of cost or net realisable value	At lower of cost or net realisable value	At lower of cost or net realisable value

Classification of inventories [Table]

..(5)

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

Classification of inventories [Axis]	Stores and spares [Member]	
	01/04/2015 to 31/03/2016	31/03/2015
Subclassification and notes on liabilities and assets [Abstract]		
Inventories notes [Abstract]		
Classification of inventories [Abstract]		
Classification of inventories [Line items]		
Inventories	2,107.19	1,699.76
Goods in transit	432.79	22.08
Mode of valuation	At lower of cost or net realisable value	At lower of cost or net realisable value

Other current financial assets others [Table]

..(1)

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

Other current financial assets others [Axis]	1.		
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Subclassification and notes on liabilities and assets [Abstract]			
Other current financial assets [Abstract]			
Other current financial assets others	1,223.64	737.18	1,009.28
Other current financial assets others [Abstract]			
Other current financial assets others [Line items]			
Description other current financial assets others	Current Deposit, accrued on bank deposits, Receivables	Bank Interest on bank deposits, Other Receivables	Current Deposit, accrued on bank deposits, Other Receivables
Other current financial assets others	1,223.64	737.18	1,009.28

Other non-current assets, others [Table]

..(1)

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

Other non-current assets, others [Axis]	1.		
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Subclassification and notes on liabilities and assets [Abstract]			
Other non-current assets notes [Abstract]			
Other non-current assets [Abstract]			
Other non-current assets, others	83.95	61.46	12.19
Other non-current assets, others [Abstract]			
Other non-current assets, others [Line items]			
Description of other non-current assets, others	Prepaid expenses	Prepaid expenses	Prepaid expenses
Other non-current assets, others	83.95	61.46	12.19

Details of loans [Table]

..(1)

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

Classification based on current non-current [Axis]	Non-current [Member]			
Classification of loans [Axis]	Loans [Member]			
Classification of assets based on security [Axis]	Classification of assets based on security [Member]			Unsecured considered good [Member]
	31/03/2017	31/03/2016	31/03/2015	31/03/2017
Subclassification and notes on liabilities and assets [Abstract]				
Loans notes [Abstract]				
Disclosure of loans [Abstract]				
Details of loans [Line items]				
Loans , gross	41.59	29.75	22.57	41.59
Allowance for bad and doubtful loans	0	0	0	0
Total loans	41.59	29.75	22.57	41.59
Details of loans due by directors, other officers or others [Abstract]				
Loans due by directors	0	0	0	0
Loans due by other officers	0	0	0	0
Total loans due by directors, other officers or others	0	0	0	0
Details of loans due by firms or companies in which any director is partner or director [Abstract]				
Loans due by firms in which any director is partner	0	0	0	0
Loans due by private companies in which any director is director	0	0	0	0
Loans due by private companies in which any director is member	0	0	0	0
Total loans due by firms or companies in which any director is partner or director	0	0	0	0

Details of loans [Table]

..(2)

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

Classification based on current non-current [Axis]	Non-current [Member]			
Classification of loans [Axis]	Loans [Member]		Security deposits [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]	Unsecured considered good [Member]	Unsecured considered good [Member]	Unsecured considered good [Member]
	31/03/2016	31/03/2015	31/03/2017	31/03/2016
Subclassification and notes on liabilities and assets [Abstract]				
Loans notes [Abstract]				
Disclosure of loans [Abstract]				
Details of loans [Line items]				
Loans , gross	29.75	22.57	41.59	29.75
Allowance for bad and doubtful loans	0	0	0	0
Total loans	29.75	22.57	41.59	29.75
Details of loans due by directors, other officers or others [Abstract]				
Loans due by directors	0	0	0	0
Loans due by other officers	0	0	0	0
Total loans due by directors, other officers or others	0	0	0	0
Details of loans due by firms or companies in which any director is partner or director [Abstract]				
Loans due by firms in which any director is partner	0	0	0	0
Loans due by private companies in which any director is director	0	0	0	0
Loans due by private companies in which any director is member	0	0	0	0
Total loans due by firms or companies in which any director is partner or director	0	0	0	0

Details of loans [Table]

..(3)

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

Classification based on current non-current [Axis]	Non-current [Member]	Current [Member]		
Classification of loans [Axis]	Security deposits [Member]	Loans [Member]		
Classification of assets based on security [Axis]	Unsecured considered good [Member]	Classification of assets based on security [Member]		
	31/03/2015	31/03/2017	31/03/2016	31/03/2015
Subclassification and notes on liabilities and assets [Abstract]				
Loans notes [Abstract]				
Disclosure of loans [Abstract]				
Details of loans [Line items]				
Loans , gross	22.57	103.79	72.25	48.82
Allowance for bad and doubtful loans	0	0	0	0
Total loans	22.57	103.79	72.25	48.82
Details of loans due by directors, other officers or others [Abstract]				
Loans due by directors	0	0	0	0
Loans due by other officers	0	0	0	0
Total loans due by directors, other officers or others	0	0	0	0
Details of loans due by firms or companies in which any director is partner or director [Abstract]				
Loans due by firms in which any director is partner	0	0	0	0
Loans due by private companies in which any director is director	0	0	0	0
Loans due by private companies in which any director is member	0	0	0	0
Total loans due by firms or companies in which any director is partner or director	0	0	0	0

Details of loans [Table]

..(4)

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

Classification based on current non-current [Axis]	Current [Member]			
Classification of loans [Axis]	Loans [Member]			Security deposits [Member]
Classification of assets based on security [Axis]	Unsecured considered good [Member]			Unsecured considered good [Member]
	31/03/2017	31/03/2016	31/03/2015	31/03/2017
Subclassification and notes on liabilities and assets [Abstract]				
Loans notes [Abstract]				
Disclosure of loans [Abstract]				
Details of loans [Line items]				
Loans , gross	103.79	72.25	48.82	103.79
Allowance for bad and doubtful loans	0	0	0	0
Total loans	103.79	72.25	48.82	103.79
Details of loans due by directors, other officers or others [Abstract]				
Loans due by directors	0	0	0	0
Loans due by other officers	0	0	0	0
Total loans due by directors, other officers or others	0	0	0	0
Details of loans due by firms or companies in which any director is partner or director [Abstract]				
Loans due by firms in which any director is partner	0	0	0	0
Loans due by private companies in which any director is director	0	0	0	0
Loans due by private companies in which any director is member	0	0	0	0
Total loans due by firms or companies in which any director is partner or director	0	0	0	0

Details of loans [Table]

..(5)

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

Classification based on current non-current [Axis]	Current [Member]	
Classification of loans [Axis]	Security deposits [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]	
	31/03/2016	31/03/2015
Subclassification and notes on liabilities and assets [Abstract]		
Loans notes [Abstract]		
Disclosure of loans [Abstract]		
Details of loans [Line items]		
Loans , gross	72.25	48.82
Allowance for bad and doubtful loans	0	0
Total loans	72.25	48.82
Details of loans due by directors, other officers or others [Abstract]		
Loans due by directors	0	0
Loans due by other officers	0	0
Total loans due by directors, other officers or others	0	0
Details of loans due by firms or companies in which any director is partner or director [Abstract]		
Loans due by firms in which any director is partner	0	0
Loans due by private companies in which any director is director	0	0
Loans due by private companies in which any director is member	0	0
Total loans due by firms or companies in which any director is partner or director	0	0

Other current assets others [Table]

..(1)

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

Other current assets others [Axis]	1.		
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Subclassification and notes on liabilities and assets [Abstract]			
Other current assets notes [Abstract]			
Other current assets [Abstract]			
Other current assets, others	1,876.34	3,410.97	1,708.95
Other current assets others [Abstract]			
Other current assets others [Line items]			
Description of other current assets others	Balances with Statutory/ Government authorities(considered good, considered doubtful), Provision for doubtful receivables, prepaid expenses, others	Balances with Statutory/ Government authorities(considered good, considered doubtful), Provision for doubtful receivables, prepaid expenses, others	Balances with Statutory/ Government authorities(considered good, considered doubtful), Provision for doubtful receivables, prepaid expenses, others
Other current assets, others	1,876.34	3,410.97	1,708.95

Subclassification of trade receivables [Table]

..(1)

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

Classification based on current non-current [Axis]	Current [Member]			
Classification of assets based on security [Axis]	Classification of assets based on security [Member]			Unsecured considered good [Member]
	31/03/2017	31/03/2016	31/03/2015	01/04/2016 to 31/03/2017
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of notes on trade receivables [Abstract]				
Subclassification of trade receivables [Abstract]				
Subclassification of trade receivables [Line items]				
Breakup of trade receivables [Abstract]				
Trade receivables, gross	5,204	6,706.78	3,325.09	5,127.73
Allowance for bad and doubtful debts	76.27	2	2.81	0
Total trade receivables	5,127.73	6,704.78	3,322.28	5,127.73
Details of trade receivables due by directors, other officers or others [Abstract]				
Trade receivables due by directors				0
Trade receivables due by other officers				0
Total trade receivables due by directors, other officers or others				0
Details of trade receivables due by firms or companies in which any director is partner or director [Abstract]				
Trade receivables due by firms in which any director is partner				0
Trade receivables due by private companies in which any director is director				0
Trade receivables due by private companies in which any director is member				0
Total trade receivables due by firms or companies in which any director is partner or director				0

Subclassification of trade receivables [Table]

..(2)

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

Classification based on current non-current [Axis]	Current [Member]			
Classification of assets based on security [Axis]	Unsecured considered good [Member]	Doubtful [Member]		
	01/04/2015 to 31/03/2016	31/03/2015	31/03/2017	31/03/2016
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of notes on trade receivables [Abstract]				
Subclassification of trade receivables [Abstract]				
Subclassification of trade receivables [Line items]				
Breakup of trade receivables [Abstract]				
Trade receivables, gross	6,704.78	3,322.28	76.27	2
Allowance for bad and doubtful debts	0	0	76.27	2
Total trade receivables	6,704.78	3,322.28	0	0
Details of trade receivables due by directors, other officers or others [Abstract]				
Trade receivables due by directors	0	0	0	0
Trade receivables due by other officers	0	0	0	0
Total trade receivables due by directors, other officers or others	0	0	0	0
Details of trade receivables due by firms or companies in which any director is partner or director [Abstract]				
Trade receivables due by firms in which any director is partner	0	0	0	0
Trade receivables due by private companies in which any director is director	0	0	0	0
Trade receivables due by private companies in which any director is member	0	0	0	0
Total trade receivables due by firms or companies in which any director is partner or director	0	0	0	0

Subclassification of trade receivables [Table]

..(3)

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

Classification based on current non-current [Axis]	Current [Member]
Classification of assets based on security [Axis]	Doubtful [Member]
	31/03/2015
Subclassification and notes on liabilities and assets [Abstract]	
Disclosure of notes on trade receivables [Abstract]	
Subclassification of trade receivables [Abstract]	
Subclassification of trade receivables [Line items]	
Breakup of trade receivables [Abstract]	
Trade receivables, gross	2.81
Allowance for bad and doubtful debts	2.81
Total trade receivables	0
Details of trade receivables due by directors, other officers or others [Abstract]	
Trade receivables due by directors	0
Trade receivables due by other officers	0
Total trade receivables due by directors, other officers or others	0
Details of trade receivables due by firms or companies in which any director is partner or director [Abstract]	
Trade receivables due by firms in which any director is partner	0
Trade receivables due by private companies in which any director is director	0
Trade receivables due by private companies in which any director is member	0
Total trade receivables due by firms or companies in which any director is partner or director	0

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

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Disclosure of subclassification and notes on liabilities and assets explanatory [TextBlock]			
Interest income accrued	(A) 0	(B) 0	(C) 21.41
Total other non-current financial assets	167.47	149.22	383.52
Advances, non-current	(D) 121.63	(E) 255.39	(F) 22.72
Total other non-current assets	205.58	316.85	34.91
Disclosure of notes on cash and bank balances explanatory [TextBlock]			
Fixed deposits with banks	(G) 79.03	(H) 254.59	(I) 267.64
Other deposits with banks	(J) 1,314.58	(K) 1,240.31	(L) 1,428.26
Total balance with banks	1,393.61	1,494.9	1,695.9
Cash on hand	1.05	2.72	0.41
Others	(M) -799.59	(N) -697.3	(O) -593.03
Total cash and cash equivalents	(P) 595.07	(Q) 800.32	(R) 1,103.28
Bank balance other than cash and cash equivalents	2,381.01	1,476.89	1,274.19
Total cash and bank balances	2,976.08	2,277.21	2,377.47
Nature of other cash and cash equivalents	Cash credit limit from bank	Cash credit limit from bank	
Total balances held with banks to extent held as margin money or security against borrowings, guarantees or other commitments	0	0	0
Bank deposits with more than 12 months maturity	(S) 1,169.31	(T) 733.45	(U) 1,205.26
Total other current financial assets	1,223.64	737.18	1,009.28
Advances, current	(V) 1,074.35	(W) 1,541.33	(X) 1,063.75
Total other current assets	2,950.69	4,952.3	2,772.7
Nature of other provisions	Provision for warranties, Provision for decommissioning liabilities	Provision for warranties, Provision for decommissioning liabilities	
Current maturities of long-term debt	338.54	142.13	18.33
Interest accrued on borrowings	(Y) 5.16	(Z) 5.37	(AA) 0.48
Interest accrued on public deposits	0	0	0
Interest accrued others	0	0	0
Unpaid dividends	0	0	0
Unpaid matured deposits and interest accrued thereon	0	0	0
Unpaid matured debentures and interest accrued thereon	0	0	0
Debentures claimed but not paid	0	0	0
Public deposit payable, current	0	0	0
Derivative liabilities	45.12	23.28	0
Total other current financial liabilities	597.37	515.56	192.17
Revenue received in advance	(AB) 0	(AC) 5	(AD) 0
Advance received from customers	183.92	741.44	250.01
Total other advance	183.92	741.44	250.01
Withholding taxes payable	18.47	28.14	47.3
Service tax payable	0.1	26.51	2.57
VAT payable	(AE) 116.67	(AF) 271.76	(AG) 223.1
Taxes payable other tax	(AH) 0.38	(AI) 1.13	(AJ) 1.01
Current liabilities portion of share application money pending allotment	0	0	0
Total other payables, current	135.62	327.54	273.98
Contribution to provident fund scheme	(AK) 24.33	(AL) 20.03	(AM) 8.01
Total other current liabilities	343.87	1,094.01	532

Footnotes

- (A) Interest accrued on bank deposits : 0
 (B) Interest accrued on bank deposits : 0
 (C) Interest accrued on bank deposits : 21.41
 (D) Capital advances : 121.63
 (E) Capital advances : 255.39
 (F) Capital advances : 22.72
 (G) Deposits with original maturity of less than three months : 79.03
 (H) Deposits with original maturity of less than three months : 254.59
 (I) Deposits with original maturity of less than three months : 267.64
 (J) On current accounts : 1314.58
 (K) On current accounts : 1240.31
 (L) On current accounts : 1428.26
 (M) Cash Credit limit from bank to reconcile cash flow : -799.59
 (N) Cash Credit limit from bank to reconcile cash flow : -697.3
 (O) Cash Credit limit from bank to reconcile cash flow : -593.03
 (P) Cash and cash equivalents : 1394.66 Less:- Cash credit limit from bank to reconcile cash flow : -799.59
 (Q) Cash and cash equivalents : 1497.62 Less:- Cash credit limit from bank to reconcile cash flow : -697.3
 (R) Cash and cash equivalents : 1696.31 Less:- Cash credit limit from bank to reconcile cash flow : -593.03
 (S) Non -Current : 167.47 Current : 1001.84
 (T) Non -Current : 149.22 Current : 584.23
 (U) Non -Current : 362.11 Current : 843.15
 (V) - Considered good : 1074.35 - Advances to related parties, considered good (refer note 30) : 0 - Considered doubtful : 44.92
 Less: Provision for doubtful advances : -44.92
 (W) - Considered good : 1536.11 - Advances to related parties, considered good (refer note 30) : 5.22 - Considered doubtful : 7.05
 Less: Provision for doubtful advances : -7.05
 (X) - Considered good : 1038.75- Advances to related parties, considered good (refer note 30) : 25- Considered doubtful : 8.51 Less:
 Provision for doubtful advances : -8.51
 (Y) Interest accrued but not due on borrowings : 5.16
 (Z) Interest accrued but not due on borrowings : 5.37
 (AA) Interest accrued but not due on borrowings : 0.48
 (AB) Deferred revenue : 0
 (AC) Deferred revenue : 5
 (AD) Deferred revenue : 0
 (AE) Value added tax/Central sales tax payable : 116.67
 (AF) Value added tax/Central sales tax payable : 271.76
 (AG) Value added tax/Central sales tax payable : 223.1
 (AH) Extry Tax Payable : 0 Excise Duty payable : 0.12 Professional Tax Pay : 0.19 WCT Payable : 0.07
 (AI) Extry Tax Payable : 0 Excise Duty payable : 0.88 Professional Tax Pay : 0.21 WCT Payable : 0.04
 (AJ) Extry Tax Payable : 0.59 Excise Duty payable : 0 Professional Tax Pay : 0.06 WCT Payable : 0.36
 (AK) EPF Payable : 20.68 ESI Payable : 3.65
 (AL) EPF Payable : 16.97 ESI Payable : 3.06
 (AM) EPF Payable : 7.97 ESI Payable : 0.04

[401200] Notes - Additional disclosures on balance sheet**Details of specified bank Notes held and transacted during the period from 8 November 2016 to 30 December 2016 [Table] ..(1)**

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

Total of SBN and other notification notes [Axis]	Total of SBN and other notification notes [Member]	Specified bank Notes [Member]	Other denomination notes [Member]
	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017
Additional balance sheet notes [Abstract]			
Details of specified bank Notes held and transacted during the period from 8 November 2016 to 30 December 2016 [Abstract]			
Details of specified bank Notes held and transacted during the period from 8 November 2016 to 30 December 2016 [LineItems]			
Closing balance as at 8 November 2016	0.4	0.39	0.01
Changes in cash in hand during the period from 8 November 2016 to 30 December 2016 [Abstract]			
Permitted receipted	2.65	(A) 2.01	(B) 0.64
Permitted payments	0.33	0	0.33
Amount deposited in banks	2.4	2.4	0
Total changes in cash in hand during the period from 8 november 2016 to 30 december 2016	-0.08	-0.39	0.31
Closing balance as at 30 December 2016	0.32	0	0.32

Footnotes

(A) Non permitted receipts. It pertains to recovery from employees against full and final settlement. No option is there in the table.

(B) Withdrawal from banks

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

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of additional balance sheet notes explanatory [TextBlock]			
Additional balance sheet notes [Abstract]			
Contingent liabilities and commitments [Abstract]			
Classification of contingent liabilities [Abstract]			
Total contingent liabilities	0	0	0
Total contingent liabilities and commitments	0	0	0
Details regarding dividends [Abstract]			
Amount of dividends proposed to be distributed to equity shareholders	0	0	0
Amount of per share dividend proposed to be distributed to equity shareholders	[INR/shares] 0	[INR/shares] 0	[INR/shares] 0
Details of deposits [Abstract]			
Deposits accepted or renewed during period	0	0	0
Deposits matured and claimed but not paid during period	0	0	0
Deposits matured and claimed but not paid	0	0	0
Deposits matured but not claimed	0	0	0
Interest on deposits accrued and due but not paid	0	0	0
Details of share application money received and paid [Abstract]			
Share application money received during year	0	0	0
Share application money paid during year	0	0	0
Amount of share application money received back during year	0	0	0
Amount of share application money repaid returned back during year	0	0	0
Number of person share application money paid during year	[pure] 0	[pure] 0	[pure] 0
Number of person share application money received during year	[pure] 0	[pure] 0	[pure] 0
Number of person share application money paid as at end of year	[pure] 0	[pure] 0	[pure] 0
Number of person share application money received as at end of year	[pure] 0	[pure] 0	[pure] 0
Share application money received and due for refund	0	0	0
Details regarding cost records and cost audit[Abstract]			
Details regarding cost records [Abstract]			
Whether maintenance of cost records by company has been mandated under Companies (Cost Records and Audit) Rules, 2014	Yes	Yes	
If yes, Central Excise Tariff Act, heading in which product/service is covered under cost records	8517	8517	
Details regarding cost audit [Abstract]			
Whether audit of cost records of company has been mandated under Rules specified in SN 1	No	No	
Net worth of company	0	0	0
Details of unclaimed liabilities [Abstract]			
Unclaimed share application refund money	0	0	0
Unclaimed matured debentures	0	0	0
Unclaimed matured deposits	0	0	0
Interest unclaimed amount	0	0	0
Financial parameters balance sheet items [Abstract]			
Investment in subsidiary companies	0	0	0
Investment in government companies	0	0	0
Amount due for transfer to investor education and protection fund (IEPF)	0	0	0
Gross value of transactions with related parties	0	0	0
Number of warrants converted into equity shares during period	[pure] 0	[pure] 0	[pure] 0
Number of warrants converted into preference shares during period	[pure] 0	[pure] 0	[pure] 0
Number of warrants converted into debentures during period	[pure] 0	[pure] 0	[pure] 0
Number of warrants issued during period (in foreign currency)	[pure] 0	[pure] 0	[pure] 0
Number of warrants issued during period (INR)	[pure] 0	[pure] 0	[pure] 0
Details of specified bank Notes held and transacted during the period from 8 November 2016 to 30 December 2016 [Abstract]			
Changes in cash in hand during the period from 8 November 2016 to 30 December 2016 [Abstract]			

[611800] Notes - Revenue

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

	01/04/2016 to 31/03/2017
Disclosure of revenue [TextBlock]	Textual information (7) [See below]

Textual information (7)**Disclosure of revenue [Text Block]****Revenue recognition**

Revenue is recognized to the extent that it is probable that the economic benefits will flow to the Group and the revenue can be reliably measured. The following specific recognition criteria must also be met before revenue is recognized.

Sale of Goods

Revenue from sale of goods is recognized when the significant risk and rewards of ownership of the goods have been passed to the buyer which generally coincides with delivery of goods, as per the contractual terms with customers. Revenue is measured at the fair value of the consideration received or receivable, taking into account contractually defined terms of payment and is inclusive of excise duty and net of returns and allowances, trade discount, volume rebates and value added taxes. The Group has concluded that it is the principal in all of its revenue arrangements since it is the primary obligor in all the revenue arrangements as it has pricing latitude and is also exposed to inventory and credit risks.

The Group accounts for volume discount for pricing incentives to customers as a reduction of revenue based on estimate of applicable discount/incentives.

Sale of Services

Revenue from sales of services is recognized by reference to the stage of completion, net of service tax. Stage of completion is measured by reference to services performed to date as a percentage of total services to be performed.

Interest

For all debt instruments measured either at amortised cost or at fair value through other comprehensive income, interest income is recorded using the EIR. EIR is the rate that exactly discounts the estimated future cash payments or receipts over the expected life of the financial instrument or a shorter period, where appropriate, to the gross carrying amount of the financial asset or to the amortised cost of a financial liability. When calculating the effective interest rate, the Group estimates the expected cash flows by considering all the contractual terms of the financial instrument but does not consider the expected credit losses. Interest income is included in finance income in the statement of profit and loss.

[612400] Notes - Service concession arrangements

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

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of service concession arrangements [TextBlock]		
Whether there are any service concession arrangements	No	No

[612000] Notes - Construction contracts

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

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of notes on construction contracts [TextBlock]		
Whether there are any construction contracts	No	No

[612600] Notes - Employee benefits**Disclosure of net defined benefit liability (assets) [Table]**

..(1)

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

Defined benefit plans [Axis]	Domestic defined benefit plans [Member]			
Net defined benefit liability (assets) [Axis]	Net defined benefit liability (assets) [Member]			Present value of defined benefit obligation [Member]
Defined benefit plans categories [Axis]	1			1
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017
Disclosure of net defined benefit liability (assets) [Abstract]				
Disclosure of net defined benefit liability (assets) [Line items]				
Description of type of plan	Refer to child member	Refer to child member		Gratuity
Changes in net defined benefit liability (assets) [Abstract]				
Current service cost, net defined benefit liability (assets)	39.83	22.53		39.83
Interest expense (income), net defined benefit liability (assets)	4.01	2.26		4.01
Gain (loss) on remeasurement, net defined benefit liability (assets) [Abstract]				
Actuarial losses (gains) arising from changes in demographic assumptions, net defined benefit liability (assets)	-3.23	-0.44		-3.23
Loss (gain) on changes in effect of limiting net defined benefit assets to assets ceiling, net defined benefit liability (assets)	-4.83	-5.24		-4.83
Total loss (gain) on remeasurement, net defined benefit liability (assets)	-8.06	-5.68		-8.06
Payments from plan, net defined benefit liability (assets)	15.38	11.75		15.38
Total increase (decrease) in net defined benefit liability (assets)	36.52	18.72		36.52
Net defined benefit liability (assets) at end of period	90.02	53.5	34.78	90.02

Disclosure of net defined benefit liability (assets) [Table]

..(2)

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

Defined benefit plans [Axis]	Domestic defined benefit plans [Member]	
Net defined benefit liability (assets) [Axis]	Present value of defined benefit obligation [Member]	
Defined benefit plans categories [Axis]	1	
	01/04/2015 to 31/03/2016	31/03/2015
Disclosure of net defined benefit liability (assets) [Abstract]		
Disclosure of net defined benefit liability (assets) [Line items]		
Description of type of plan	Gratuity	
Changes in net defined benefit liability (assets) [Abstract]		
Current service cost, net defined benefit liability (assets)	22.53	
Interest expense (income), net defined benefit liability (assets)	2.26	
Gain (loss) on remeasurement, net defined benefit liability (assets) [Abstract]		
Actuarial losses (gains) arising from changes in demographic assumptions, net defined benefit liability (assets)	-0.44	
Loss (gain) on changes in effect of limiting net defined benefit assets to assets ceiling, net defined benefit liability (assets)	-5.24	
Total loss (gain) on remeasurement, net defined benefit liability (assets)	-5.68	
Payments from plan, net defined benefit liability (assets)	11.75	
Total increase (decrease) in net defined benefit liability (assets)	18.72	
Net defined benefit liability (assets) at end of period	53.5	34.78

Disclosure of defined benefit plans [Table]

..(1)

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

Defined benefit plans [Axis]	Domestic defined benefit plans [Member]		
Defined benefit plans categories [Axis]	1		
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Disclosure of defined benefit plans [Abstract]			
Disclosure of defined benefit plans [Line items]			
Description of type of plan	Gratuity	Gratuity	Gratuity
Surplus (deficit) in plan [Abstract]			
Defined benefit obligation, at present value	90.02	53.5	34.78
Net surplus (deficit) in plan	-90.02	-53.5	-34.78
Actuarial assumption of discount rates	6.25%	7.50%	780.00%

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

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of employee benefits [TextBlock]	Textual information (8) [See below]	
Disclosure of defined benefit plans [TextBlock]	Textual information (9) [See below]	
Whether there are any defined benefit plans	Yes	Yes
Disclosure of net defined benefit liability (assets) [TextBlock]		

Textual information (8)

Disclosure of employee benefits [Text Block]

28. Post-employment benefits plan

Gratuity

The Holding Company has unfunded defined benefit gratuity plan. Every employee who has completed five years or more of service gets a gratuity on departure at 15 days salary (last drawn salary) for each completed year of service.

The following table summarizes the components of net benefit expense recognized in the statement of profit and loss for gratuity plan and amounts recognised in the balance sheet in respect of same.

Statement of profit and loss

Net employee benefit expense recognized in the employee cost

	31 March 2017	31 March 2016
Current service cost	39.83	22.53
Interest cost on benefit obligation	4.01	2.26
Net benefit expense	43.84	24.79

Balance sheet

Benefit asset/liability

	31 March 2017	31 March 2016	1 April 2015
Present value of defined benefit obligation	(90.02)	(53.50)	(34.78)
Net asset/(liability) recognised in balance sheet	(90.02)	(53.50)	(34.78)

Changes in the present value of the defined benefit obligation are as follows:

	31 March 2017	31 March 2016
Opening defined benefit obligation	53.50	34.78
Current service cost	39.83	22.53

Interest cost	4.01	2.26
Total Amount recognised in profit & loss	43.84	24.79
Re-measurement losses of defined benefit plan :		
- Due to changes in demographic assumptions	-	-
- Due to changes in financial assumptions	3.23	0.44
- Due to experience adjustment	4.83	5.24
Total Amount recognised in other comprehensive income	8.06	5.68
Benefits paid	(15.38)	(11.75)
Closing defined benefit obligation	90.02	53.50

The principal assumptions used in determining gratuity benefits are as below:

	31 March 2017
Discount rate	6.25%
Employee turnover	30%
Salary Escalation Rate	10%

Amounts for the current and previous four periods are as follows:

	31 March 2017	31 March 2014	31 March 2013
Gratuity			
Defined benefit obligation	90.02	21.86	10.88
Experience adjustments on liabilities Gain / (loss)	(4.83)	(2.26)	(1.18)

Sensitivity Analysis:

	31 March 2017	31 March 2016	1 April 2015
Projected benefit obligation on current assumptions	90.02	53.50	34.78
Delta effect of +1 % change in discount rate	(2.61)	(1.44)	(0.92)
Delta effect of -1 % change in discount rate	2.79	1.53	0.98
Delta effect of +1 % change in salary escalation rate	(2.79)	(1.56)	(1.01)
Delta effect of -1 % Change in salary escalation rate	2.92	1.63	1.05
Delta effect of +25 % change in rate of employee turnover	4.86	1.39	0.78
Delta effect of -25 % change in rate of employee turnover	(2.96)	(0.84)	(0.47)

Textual information (9)

Disclosure of defined benefit plans [Text Block]

28. Post-employment benefits plan

Gratuity

The Holding Company has unfunded defined benefit gratuity plan. Every employee who has completed five years or more of service gets a gratuity on departure at 15 days salary (last drawn salary) for each completed year of service.

The following table summarizes the components of net benefit expense recognized in the statement of profit and loss for gratuity plan and amounts recognised in the balance sheet in respect of same.

Statement of profit and loss

Net employee benefit expense recognized in the employee cost

	31 March 2017	31 March 2016
Current service cost	39.83	22.53
Interest cost on benefit obligation	4.01	2.26
Net benefit expense	43.84	24.79

Balance sheet

Benefit asset/liability

	31 March 2017	31 March 2016	1 April 2015
Present value of defined benefit obligation	(90.02)	(53.50)	(34.78)
Net asset/(liability) recognised in balance sheet	(90.02)	(53.50)	(34.78)

Changes in the present value of the defined benefit obligation are as follows:

	31 March 2017	31 March 2016
Opening defined benefit obligation	53.50	34.78
Current service cost	39.83	22.53

Interest cost	4.01	2.26
Total Amount recognised in profit & loss	43.84	24.79
Re-measurement losses of defined benefit plan :		
- Due to changes in demographic assumptions	-	-
- Due to changes in financial assumptions	3.23	0.44
- Due to experience adjustment	4.83	5.24
Total Amount recognised in other comprehensive income	8.06	5.68
Benefits paid	(15.38)	(11.75)
Closing defined benefit obligation	90.02	53.50

The principal assumptions used in determining gratuity benefits are as below:

	31 March 2017
Discount rate	6.25%
Employee turnover	30%
Salary Escalation Rate	10%

Amounts for the current and previous four periods are as follows:

	31 March 2017	31 March 2014	31 March 2013
Gratuity			
Defined benefit obligation	90.02	21.86	10.88
Experience adjustments on liabilities Gain / (loss)	(4.83)	(2.26)	(1.18)

Sensitivity Analysis:

	31 March 2017	31 March 2016	1 April 2015
Projected benefit obligation on current assumptions	90.02	53.50	34.78
Delta effect of +1 % change in discount rate	(2.61)	(1.44)	(0.92)
Delta effect of -1 % change in discount rate	2.79	1.53	0.98
Delta effect of +1 % change in salary escalation rate	(2.79)	(1.56)	(1.01)
Delta effect of -1 % Change in salary escalation rate	2.92	1.63	1.05
Delta effect of +25 % change in rate of employee turnover	4.86	1.39	0.78
Delta effect of -25 % change in rate of employee turnover	(2.96)	(0.84)	(0.47)

[612800] Notes - Borrowing costs

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

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of borrowing costs [TextBlock]		
Whether any borrowing costs has been capitalised during the year	No	No

[612200] Notes - Leases**Disclosure of finance lease and operating lease by lessee [Table]**

..(1)

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

Maturity [Axis]	Not later than one year [Member]		Later than one year and not later than five years [Member]	
	31/03/2017	31/03/2016	31/03/2017	31/03/2016
Disclosure of finance lease and operating lease by lessee [Abstract]				
Disclosure of finance lease and operating lease by lessee [Line items]				
Minimum finance lease payments payable	0	0	0	0
Minimum lease payments payable under non-cancellable operating lease	135.6	64.57	44.98	51.35

Disclosure of finance lease and operating lease by lessee [Table]

..(2)

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

Maturity [Axis]	Later than five years [Member]	
	31/03/2017	31/03/2016
Disclosure of finance lease and operating lease by lessee [Abstract]		
Disclosure of finance lease and operating lease by lessee [Line items]		
Minimum finance lease payments payable	0	0
Minimum lease payments payable under non-cancellable operating lease	0.98	0

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

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of leases [TextBlock]	Textual information (10) [See below]		
Whether company has entered into any lease agreement	Yes	Yes	
Disclosure of recognised finance lease as assets by lessee [TextBlock]			
Disclosure of finance lease and operating lease by lessee [TextBlock]			
Minimum operating lease payments recognised as expense	215.81	158.9	0
Total lease and sublease payments recognised as expense	215.81	158.9	0
Whether any operating lease has been converted to financial lease or vice-versa	No	No	

Textual information (10)

Disclosure of leases [Text Block]

(a) Leases

The Group has taken commercial leases for certain offices and warehouses expiring with in one to eight years. The leases have escalation clauses ranging from 5% to 7%. On renewal, the terms of the leases are negotiated.

The Group has taken commercial leases for certain offices and warehouses, the lease rentals charged during the year for cancelable / non-cancelable leases are as follows :

	31 March 2017	31 March 2016
Lease rentals for cancelable / non-cancelable leases	215.81	158.90

Future minimum rentals payable under non-cancellable operating leases are as follows:

	31 March 2017	31 March 2016
Within one year	135.60	64.57
After one year but not more than five years	44.98	51.35
More than five years	0.98	-

There are no subleases and lease restrictions on the lease arrangements

[612300] Notes - Transactions involving legal form of lease

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

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of arrangements involving legal form of lease [TextBlock]		
Whether there are any arrangements involving legal form of lease	No	No

[612900] Notes - Insurance contracts

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

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of insurance contracts [TextBlock]		
Whether there are any insurance contracts as per Ind AS 104	No	No

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

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

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of effect of changes in foreign exchange rates [TextBlock]		
Whether there is any change in functional currency during the year	No	No
Description of presentation currency	INR	

[500100] Notes - Subclassification and notes on income and expenses**Miscellaneous other operating revenues [Table]**

..(1)

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

Miscellaneous other operating revenues [Axis]	1.	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of other operating revenues [Abstract]		
Other operating revenues [Abstract]		
Miscellaneous other operating revenues	8.71	13.22
Miscellaneous other operating revenues [Abstract]		
Miscellaneous other operating revenues [LineItems]		
Description of miscellaneous other operating revenues	Scrap Sale	Scrap Sale
Miscellaneous other operating revenues	8.71	13.22

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

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Subclassification and notes on income and expense explanatory [TextBlock]		
Disclosure of revenue from operations [Abstract]		
Disclosure of revenue from operations for other than finance company [Abstract]		
Revenue from sale of products	58,754.58	72,193.03
Revenue from sale of services	632.04	509.75
Other operating revenues	8.71	13.22
Other operating revenues	8.71	13.22
Total revenue from operations other than finance company	59,395.33	72,716
Total revenue from operations	59,395.33	72,716
Disclosure of other operating revenues [Abstract]		
Other operating revenues [Abstract]		
Miscellaneous other operating revenues	(A) 8.71	(B) 13.22
Total other operating revenues	8.71	13.22
Total other operating revenues	8.71	13.22
Miscellaneous other operating revenues [Abstract]		
Miscellaneous other operating revenues	(A) 8.71	(B) 13.22
Disclosure of other income [Abstract]		
Interest income [Abstract]		
Interest income on current investments [Abstract]		
Interest on fixed deposits, current investments	(C) 195.47	(D) 224.36
Interest on other current investments	107	0.05
Total interest income on current investments	302.47	224.41
Total interest income	302.47	224.41
Dividend income [Abstract]		
Total dividend income	0	0
Net gain/loss on sale of investments [Abstract]		
Net gain/loss on sale of current investments	(E) 14.05	(F) 6.47
Net gain/loss on sale of non-current investments	(G) 58.05	(H) 0
Total net gain/loss on sale of investments	72.1	6.47
Other non-operating income [Abstract]		
Surplus on disposal, discard, demolition and destruction of depreciable property, plant and equipment	(I) 0.5	(J) 0
Miscellaneous other non-operating income	(K) 16.17	(L) -1.72
Total other non-operating income	16.67	-1.72
Total other income	(M) 391.24	(N) 229.16
Disclosure of finance cost [Abstract]		
Interest expense [Abstract]		
Interest expense non-current loans [Abstract]		
Interest expense non-current loans, banks	132.31	42.42
Total interest expense non-current loans	132.31	42.42
Interest expense current loans [Abstract]		
Interest expense current loans, banks	46.92	65.87
Total interest expense current loans	46.92	65.87
Interest expense deposits	(O) 13.14	(P) 12.3
Other interest charges	(Q) 50.85	(R) 60.37
Total interest expense	243.22	180.96
Other borrowing costs	(S) 233.77	(T) 226.72
Total finance costs	(U) 476.99	(V) 407.68
Employee benefit expense [Abstract]		
Salaries and wages	3,594.53	2,496.46
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	234.24	158.43
Total contribution to provident and other funds	234.24	158.43

Gratuity	43.84	24.79
Staff welfare expense	326.09	214.58
Other employee related expenses	(W) 29.39	(X) 15.01
Total employee benefit expense	4,228.09	2,909.27
Depreciation, depletion and amortisation expense [Abstract]		
Depreciation expense	(Y) 288.18	(Z) 196.35
Amortisation expense	(AA) 122.46	(AB) 138.97
Total depreciation, depletion and amortisation expense	410.64	335.32
Breakup of other expenses [Abstract]		
Consumption of stores and spare parts	0	0
Power and fuel	58.64	33.88
Rent	215.81	158.9
Repairs to building	0	0
Repairs to machinery	0	0
Insurance	49.79	68.99
Rates and taxes excluding taxes on income [Abstract]		
Excise duty	448.32	187.28
Total rates and taxes excluding taxes on income	448.32	187.28
Telephone postage	96.5	62.61
Travelling conveyance	469.5	356.57
Legal professional charges	396.07	293.65
Directors sitting fees	0	0
Donations subscriptions	0.45	0
Advertising promotional expenses	(AC) 3,008	(AD) 2,456.97
Transportation distribution expenses	192.48	199.84
Cost repairs maintenance other assets	216.89	190.32
Cost transportation [Abstract]		
Cost freight	(AE) 680.33	(AF) 1,092.13
Total cost transportation	680.33	1,092.13
Loss on disposal of intangible Assets	0	0
Loss on disposal, discard, demolition and destruction of depreciable property plant and equipment	(AG) 0	(AH) 0.05
Payments to auditor [Abstract]		
Payment for audit services	(AI) 11.63	(AJ) 8.06
Payment for other services	1.73	0.58
Payment for reimbursement of expenses	0.58	0.5
Total payments to auditor	13.94	9.14
CSR expenditure	22.5	11
Miscellaneous expenses	(AK) 1,924.53	(AL) 3,687.59
Total other expenses	7,793.75	8,808.92
Current tax [Abstract]		
Current tax pertaining to current year	1,391.29	775.6
Total current tax	1,391.29	775.6

Footnotes

- (A) - Scrap Sale : 8.71
 (B) - Scrap Sale : 13.22
 (C) Interest income on fixed deposits with banks : 195.47
 (D) Interest income on fixed deposits with banks : 224.36
 (E) Net gain on sale of mutual fund investments : 14.05
 (F) Net gain on sale of mutual fund investments : 6.47
 (G) Profit on sale of non current investment : 58.05
 (H) Profit on sale of non current investment : 0
 (I) Profit on sale of property, plant and equipment : 0.5
 (J) Profit on sale of property, plant and equipment : 0
 (K) Gain/(loss) on investment at fair value through profit or loss : 6.39 Miscellaneous income : 7.4 Interest income on financial asset at amortised cost : 2.38
 (L) Gain/(loss) on investment at fair value through profit or loss : -5.68 Miscellaneous income : 2.03 Interest income on financial asset at amortised cost : 1.93
 (M) Other income : 7.9 Finance Income : 383.34
 (N) Other income : 2.03 Finance Income : 227.13
 (O) -Security deposits from customers and carrying and forwarding agents : 13.14
 (P) -Security deposits from customers and carrying and forwarding agents : 12.3
 (Q) -Others : 50.85
 (R) -Others : 60.37
 (S) Bank charges : 233.77
 (T) Bank charges : 226.72
 (U) Finance costs : 476.99
 (V) Finance costs : 407.68
 (W) Share based payment expense (refer note 32) : 29.39
 (X) Share based payment expense (refer note 32) : 15.01
 (Y) Depreciation of property, plant and equipment : 288.18
 (Z) Depreciation of property, plant and equipment : 196.35
 (AA) Amortization of intangible assets : 122.46
 (AB) Amortization of intangible assets : 138.97
 (AC) Advertisement and marketing expenses : 2865.74 Sales promotion and scheme expenses : 142.26
 (AD) Advertisement and marketing expenses : 2327.35 Sales promotion and scheme expenses : 129.62
 (AE) Freight and cartage : 680.33
 (AF) Freight and cartage : 1092.13
 (AG) Loss on sale of property, plant and equipment : 0
 (AH) Loss on sale of property, plant and equipment : 0.05
 (AI) Audit fee : 11.05 Tax audit fee : 0.58
 (AJ) Audit fee : 7.48 Tax audit fee : 0.58
 (AK) Rates and taxes : 26.75 Warranty : 1395.92 Exchange differences (Net) : 160.65 Provision for doubtful debts : 68.47 Provision for doubtful advances : 37.87 Advances written off : 2.46 Fair value loss on derivative financial instruments : 45.12 Miscellaneous expenses : 31.7 Provision for obsolescence of inventories : 155.59
 (AL) Rates and taxes : 70.68 Warranty : 3347.41 Exchange differences (Net) : 186.72 Provision for doubtful debts : -0.81 Provision for doubtful advances : -7.46 Advances written off : 1.77 Fair value loss on derivative financial instruments : 23.28 Miscellaneous expenses : 65.21 Provision for obsolescence of inventories : 0.79

[613200] Notes - Cash flow statement

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

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of cash flow statement [TextBlock]			
Cash and cash equivalents cash flow statement	595.07	800.32	1,103.27
Other differences to cash and cash equivalents in statement of cash flows	0	0	-0.01
Cash and cash equivalents	(A) 595.07	(B) 800.32	(C) 1,103.28
Income taxes paid (refund), classified as operating activities	907.75	761.65	
Total income taxes paid (refund)	907.75	761.65	0

Footnotes

(A) Cash and cash equivalents : 1394.66 Less:- Cash credit limit from bank to reconcile cash flow : -799.59

(B) Cash and cash equivalents : 1497.62 Less:- Cash credit limit from bank to reconcile cash flow : -697.3

(C) Cash and cash equivalents : 1696.31 Less:- Cash credit limit from bank to reconcile cash flow : -593.03

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

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

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Additional information on profit and loss account explanatory [TextBlock]		
Share of profit (loss) of associates accounted for using equity method	5.81	0
Share of profit (loss) of joint ventures accounted for using equity method	-8.5	24.88
Total share of profit (loss) of associates and joint ventures accounted for using equity method	-2.69	24.88
Changes in inventories of finished goods	(A) -463.04	(B) -1,081.2
Changes in inventories of work-in-progress	(C) 97.89	(D) -152.6
Changes in inventories of stock-in-trade	(E) 588.65	(F) 690.17
Changes in other inventories	(G) 703.27	(H) -400.94
Total changes in inventories of finished goods, work-in-progress and stock-in-trade	926.77	-944.57
Domestic sale manufactured goods	23,283.55	15,728.1
Domestic sale traded goods	10,204.78	29,358.65
Total domestic turnover goods, gross	33,488.33	45,086.75
Export sale manufactured goods	19,678.9	25,208.81
Export sale traded goods	5,587.35	1,897.47
Total export turnover goods, gross	25,266.25	27,106.28
Total revenue from sale of products	58,754.58	72,193.03
Domestic revenue services	316.46	258.86
Export revenue services	315.58	250.89
Total revenue from sale of services	632.04	509.75
Gross value of transaction with related parties	0	0
Bad debts of related parties	0	0

Footnotes

(A) Finished goods at the beginning : 1966 Finished goods at the end : -2404.24 Less:- Inventory obsolescence : -24.8

(B) Finished goods at the beginning : 884.8 Finished goods at the end : -1966 Less:- Inventory obsolescence : 0

(C) Work in progress at the beginning : 413.97 Work in progress at the end : -316.08 : 0

(D) Work in progress at the beginning : 261.37 Work in progress at the end : -413.97 : 0

(E) Traded goods at the end : -978.07 Traded goods at the beginning : 1628.16 Less:- Inventory obsolescence : -61.44

(F) Traded goods at the end : -1628.16 Traded goods at the beginning : 2325.61 Less:- Inventory obsolescence : -7.28

(G) Spares for handsets at the beginning : 2107.19 Spares for handsets at the end : -1334.57 Less:- Inventory Obsolescence : -69.35

(H) Spares for handsets at the beginning : 1699.76 Spares for handsets at the end : -2107.19 Less:- Inventory Obsolescence : 6.49

[611200] Notes - Fair value measurement**Disclosure of fair value measurement of assets [Table]**

..(1)

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

Measurement [Axis]	At fair value [Member]			Recurring fair value measurement [Member]
Classes of assets [Axis]	Classes of assets [Member]			Classes of assets [Member]
Levels of fair value hierarchy [Axis]	All levels of fair value hierarchy [Member]			All levels of fair value hierarchy [Member]
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017
Disclosure of fair value measurement of assets [Abstract]				
Disclosure of fair value measurement of assets [Line items]				
Assets	696.77	61.43	38.68	696.77
Nature of other assets	Refer to child member	Refer to child member	Refer to child member	Refer to child member
Description of valuation techniques used in fair value measurement, assets	Refer to child member	Refer to child member	Refer to child member	Refer to child member
Reconciliation of changes in fair value measurement, assets [Abstract]				
Changes in fair value measurement, assets [Abstract]				
Gains (losses) recognised in profit or loss, fair value measurement, assets	-18.61	9.32	0	-18.61
Purchases, fair value measurement, assets	2,330.53	524.5		2,330.53
Sales, fair value measurement, assets	1,676.58	511.07		1,676.58
Total increase (decrease) in fair value measurement, assets	635.34	22.75	0	635.34
Assets at end of period	696.77	61.43	38.68	696.77
Description of line items in profit or loss where gains (losses) are recognised, fair value measurement, assets	Refer to child member	Refer to child member	Refer to child member	Refer to child member
Description of line items in other comprehensive income where gains (losses) are recognised, fair value measurement, assets	Refer to child member	Refer to child member	Refer to child member	Refer to child member
Nature of other assets	Refer to child member	Refer to child member	Refer to child member	Refer to child member

Disclosure of fair value measurement of assets [Table]

..(2)

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

Measurement [Axis]	Recurring fair value measurement [Member]			
Classes of assets [Axis]	Classes of assets [Member]		Trading equity securities [Member]	
Levels of fair value hierarchy [Axis]	All levels of fair value hierarchy [Member]		All levels of fair value hierarchy [Member]	
	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of fair value measurement of assets [Abstract]				
Disclosure of fair value measurement of assets [Line items]				
Assets	61.43	38.68	696.77	61.43
Nature of other assets	Refer to child member	Refer to child member	Refer to child member	Refer to child member
Description of valuation techniques used in fair value measurement, assets	Refer to child member	Refer to child member	Refer to child member	Refer to child member
Reconciliation of changes in fair value measurement, assets [Abstract]				
Changes in fair value measurement, assets [Abstract]				
Gains (losses) recognised in profit or loss, fair value measurement, assets	9.32	0	-18.61	9.32
Purchases, fair value measurement, assets	524.5		2,330.53	524.5
Sales, fair value measurement, assets	511.07		1,676.58	510.95
Total increase (decrease) in fair value measurement, assets	22.75	0	635.34	22.87
Assets at end of period	61.43	38.68	696.77	61.43
Description of line items in profit or loss where gains (losses) are recognised, fair value measurement, assets	Refer to child member	Refer to child member	Refer to child member	Refer to child member
Description of line items in other comprehensive income where gains (losses) are recognised, fair value measurement, assets	Refer to child member	Refer to child member	Refer to child member	Refer to child member
Nature of other assets	Refer to child member	Refer to child member	Refer to child member	Refer to child member

Disclosure of fair value measurement of assets [Table]

..(3)

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

Measurement [Axis]	Recurring fair value measurement [Member]			
Classes of assets [Axis]	Trading equity securities [Member]			
Levels of fair value hierarchy [Axis]	All levels of fair value hierarchy [Member]	Level 2 of fair value hierarchy [Member]		
	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Disclosure of fair value measurement of assets [Abstract]				
Disclosure of fair value measurement of assets [Line items]				
Assets	38.56	696.77	36.43	38.56
Nature of other assets	Refer to child member	Investment in mutual Funds	Investment in mutual Funds	Investment in mutual Funds
Description of valuation techniques used in fair value measurement, assets	Refer to child member	Investments in mutual funds have been fair valued using published statement for NAV's.	Investments in mutual funds have been fair valued using published statement for NAV's.	Investments in mutual funds have been fair valued using published statement for NAV's.
Reconciliation of changes in fair value measurement, assets [Abstract]				
Changes in fair value measurement, assets [Abstract]				
Gains (losses) recognised in profit or loss, fair value measurement, assets	0	6.39	-5.68	0
Purchases, fair value measurement, assets		2,330.53	514.5	
Sales, fair value measurement, assets		1,676.58	510.95	
Total increase (decrease) in fair value measurement, assets	0	660.34	-2.13	0
Assets at end of period	38.56	696.77	36.43	38.56
Description of line items in profit or loss where gains (losses) are recognised, fair value measurement, assets	Refer to child member	Investment in mutual Funds	Investment in mutual Funds	Investment in mutual Funds
Description of line items in other comprehensive income where gains (losses) are recognised, fair value measurement, assets	Refer to child member	NA	NA	NA
Nature of other assets	Refer to child member	Investment in mutual Funds	Investment in mutual Funds	Investment in mutual Funds

Disclosure of fair value measurement of assets [Table]

..(4)

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

Measurement [Axis]	Recurring fair value measurement [Member]			
Classes of assets [Axis]	Trading equity securities [Member]			Derivatives [Member]
Levels of fair value hierarchy [Axis]	Level 3 of fair value hierarchy [Member]			All levels of fair value hierarchy [Member]
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017
Disclosure of fair value measurement of assets [Abstract]				
Disclosure of fair value measurement of assets [Line items]				
Assets	0	25	0	0
Nature of other assets	Investment in equity instruments	Investment in equity instruments	Investment in equity instruments	Refer to child member
Description of valuation techniques used in fair value measurement, assets	Textual information (11) [See below]	Textual information (12) [See below]	Textual information (13) [See below]	Refer to child member
Reconciliation of changes in fair value measurement, assets [Abstract]				
Changes in fair value measurement, assets [Abstract]				
Gains (losses) recognised in profit or loss, fair value measurement, assets	-25	15	0	0
Purchases, fair value measurement, assets		10		
Total increase (decrease) in fair value measurement, assets	-25	25	0	0
Assets at end of period	0	25	0	0
Description of line items in profit or loss where gains (losses) are recognised, fair value measurement, assets	Investment in equity instruments	Investment in equity instruments	Investment in equity instruments	Refer to child member
Description of line items in other comprehensive income where gains (losses) are recognised, fair value measurement, assets	NA	NA	NA	Refer to child member
Nature of other assets	Investment in equity instruments	Investment in equity instruments	Investment in equity instruments	Refer to child member

Disclosure of fair value measurement of assets [Table]

..(5)

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

Measurement [Axis]	Recurring fair value measurement [Member]			
Classes of assets [Axis]	Derivatives [Member]			
Levels of fair value hierarchy [Axis]	All levels of fair value hierarchy [Member]		Level 1 of fair value hierarchy [Member]	
	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of fair value measurement of assets [Abstract]				
Disclosure of fair value measurement of assets [Line items]				
Assets	0	0.12	0	0
Nature of other assets	Refer to child member	Refer to child member	Derivative assets	Derivative assets
Description of valuation techniques used in fair value measurement, assets	Refer to child member	Refer to child member	Derivatives representing future foreign exchange contracts have been fair valued using future exchange rates that are quoted in the active market.	Derivatives representing future foreign exchange contracts have been fair valued using future exchange rates that are quoted in the active market.
Reconciliation of changes in fair value measurement, assets [Abstract]				
Changes in fair value measurement, assets [Abstract]				
Gains (losses) recognised in profit or loss, fair value measurement, assets	0	0	0	0
Sales, fair value measurement, assets	0.12			0.12
Total increase (decrease) in fair value measurement, assets	-0.12	0	0	-0.12
Assets at end of period	0	0.12	0	0
Description of line items in profit or loss where gains (losses) are recognised, fair value measurement, assets	Refer to child member	Refer to child member	Derivative assets	Derivative assets
Description of line items in other comprehensive income where gains (losses) are recognised, fair value measurement, assets	Refer to child member	Refer to child member	NA	NA
Nature of other assets	Refer to child member	Refer to child member	Derivative assets	Derivative assets

Disclosure of fair value measurement of assets [Table]

..(6)

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

Measurement [Axis]	Recurring fair value measurement [Member]
Classes of assets [Axis]	Derivatives [Member]
Levels of fair value hierarchy [Axis]	Level 1 of fair value hierarchy [Member]
	31/03/2015
Disclosure of fair value measurement of assets [Abstract]	
Disclosure of fair value measurement of assets [Line items]	
Assets	0.12
Nature of other assets	Derivative assets
Description of valuation techniques used in fair value measurement, assets	Derivatives representing future foreign exchange contracts have been fair valued using future exchange rates that are quoted in the active market.
Reconciliation of changes in fair value measurement, assets [Abstract]	
Changes in fair value measurement, assets [Abstract]	
Gains (losses) recognised in profit or loss, fair value measurement, assets	0
Total increase (decrease) in fair value measurement, assets	0
Assets at end of period	0.12
Description of line items in profit or loss where gains (losses) are recognised, fair value measurement, assets	Derivative assets
Description of line items in other comprehensive income where gains (losses) are recognised, fair value measurement, assets	NA
Nature of other assets	Derivative assets

Disclosure of significant unobservable inputs used in fair value measurement of liabilities [Table]

..(1)

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

Measurement [Axis]	At fair value [Member]		Recurring fair value measurement [Member]	
Classes of liabilities [Axis]	1		1	
Valuation techniques used in fair value measurement [Axis]	Valuation techniques [Member]		Valuation techniques [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
Nature of liabilities	Refer to child member	Refer to child member	Refer to child member	Refer to child member
Disclosure of significant unobservable inputs used in fair value measurement of liabilities [Abstract]				
Disclosure of significant unobservable inputs used in fair value measurement of liabilities [Line items]				
Nature of liabilities	Refer to child member	Refer to child member	Refer to child member	Refer to child member

Disclosure of fair value measurement of liabilities [Table]

..(1)

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

Measurement [Axis]	At fair value [Member]			Recurring fair value measurement [Member]
Classes of liabilities [Axis]	1			1
Levels of fair value hierarchy [Axis]	All levels of fair value hierarchy [Member]			All levels of fair value hierarchy [Member]
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017
Disclosure of fair value measurement of liabilities [Abstract]				
Disclosure of fair value measurement of liabilities [Line items]				
Nature of liabilities	Refer to child member	Refer to child member	Refer to child member	Refer to child member
Liabilities	-45.12	-23.28	0	-45.12
Description of valuation techniques used in fair value measurement, liabilities	Refer to child member	Refer to child member	Refer to child member	Refer to child member
Reconciliation of changes in fair value measurement, liabilities [Abstract]				
Changes in fair value measurement, liabilities [Abstract]				
Losses (gains) recognised in profit or loss, fair value measurement, liabilities	45.12	23.28	0	45.12
Purchases, fair value measurement, liabilities	23.28			23.28
Total increase (decrease) in fair value measurement, liabilities	-21.84	-23.28	0	-21.84
Liabilities at end of period	-45.12	-23.28	0	-45.12
Description of line items in profit or loss where gains (losses) are recognised, fair value measurement, liabilities	Refer to child member	Refer to child member	Refer to child member	Refer to child member
Description of line items in other comprehensive income where gains (losses) are recognised, fair value measurement, liabilities	Refer to child member	Refer to child member	Refer to child member	Refer to child member
Nature of liabilities	Refer to child member	Refer to child member	Refer to child member	Refer to child member

Disclosure of fair value measurement of liabilities [Table]

..(2)

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

Measurement [Axis]	Recurring fair value measurement [Member]			
Classes of liabilities [Axis]	1			
Levels of fair value hierarchy [Axis]	All levels of fair value hierarchy [Member]		Level 1 of fair value hierarchy [Member]	
	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of fair value measurement of liabilities [Abstract]				
Disclosure of fair value measurement of liabilities [Line items]				
Nature of liabilities	Refer to child member	Refer to child member	Derivative liabilities	Derivative liabilities
Liabilities	-23.28	0	-45.12	-23.28
Description of valuation techniques used in fair value measurement, liabilities	Refer to child member	Refer to child member	Derivatives representing future foreign exchange contracts have been fair valued using future exchange rates that are quoted in the active market.	Derivatives representing future foreign exchange contracts have been fair valued using future exchange rates that are quoted in the active market.
Reconciliation of changes in fair value measurement, liabilities [Abstract]				
Changes in fair value measurement, liabilities [Abstract]				
Losses (gains) recognised in profit or loss, fair value measurement, liabilities	23.28	0	45.12	23.28
Purchases, fair value measurement, liabilities			23.28	
Total increase (decrease) in fair value measurement, liabilities	-23.28	0	-21.84	-23.28
Liabilities at end of period	-23.28	0	-45.12	-23.28
Description of line items in profit or loss where gains (losses) are recognised, fair value measurement, liabilities	Refer to child member	Refer to child member	Derivative liabilities	Derivative liabilities
Description of line items in other comprehensive income where gains (losses) are recognised, fair value measurement, liabilities	Refer to child member	Refer to child member	NA	NA
Nature of liabilities	Refer to child member	Refer to child member	Derivative liabilities	Derivative liabilities

Disclosure of fair value measurement of liabilities [Table]

..(3)

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

Measurement [Axis]	Recurring fair value measurement [Member]
Classes of liabilities [Axis]	1
Levels of fair value hierarchy [Axis]	Level 1 of fair value hierarchy [Member]
	31/03/2015
Disclosure of fair value measurement of liabilities [Abstract]	
Disclosure of fair value measurement of liabilities [Line items]	
Nature of liabilities	Derivative liabilities
Liabilities	0
Description of valuation techniques used in fair value measurement, liabilities	Derivatives representing future foreign exchange contracts have been fair valued using future exchange rates that are quoted in the active market.
Reconciliation of changes in fair value measurement, liabilities [Abstract]	
Changes in fair value measurement, liabilities [Abstract]	
Losses (gains) recognised in profit or loss, fair value measurement, liabilities	0
Total increase (decrease) in fair value measurement, liabilities	0
Liabilities at end of period	0
Description of line items in profit or loss where gains (losses) are recognised, fair value measurement, liabilities	Derivative liabilities
Description of line items in other comprehensive income where gains (losses) are recognised, fair value measurement, liabilities	NA
Nature of liabilities	Derivative liabilities

Disclosure of significant unobservable inputs used in fair value measurement of assets [Table]

..(1)

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

Measurement [Axis]	At fair value [Member]		Recurring fair value measurement [Member]	
Classes of assets [Axis]	Classes of assets [Member]		Classes of assets [Member]	
Valuation techniques used in fair value measurement [Axis]	Valuation techniques [Member]		Valuation techniques [Member]	
Range [Axis]	Ranges [Member]		Ranges [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
Nature of other assets	Refer to child member	Refer to child member	Refer to child member	Refer to child member
Disclosure of significant unobservable inputs used in fair value measurement of assets [Abstract]				
Disclosure of significant unobservable inputs used in fair value measurement of assets [Line items]				
Nature of other assets	Refer to child member	Refer to child member	Refer to child member	Refer to child member

Disclosure of significant unobservable inputs used in fair value measurement of assets [Table]

..(2)

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

Measurement [Axis]	Recurring fair value measurement [Member]			
Classes of assets [Axis]	Trading equity securities [Member]		Derivatives [Member]	
Valuation techniques used in fair value measurement [Axis]	Valuation techniques [Member]		Valuation techniques [Member]	
Range [Axis]	Ranges [Member]		Ranges [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
Nature of other assets	Refer to child member	Refer to child member	Refer to child member	Refer to child member
Disclosure of significant unobservable inputs used in fair value measurement of assets [Abstract]				
Disclosure of significant unobservable inputs used in fair value measurement of assets [Line items]				
Nature of other assets	Refer to child member	Refer to child member	Refer to child member	Refer to child member

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

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of fair value measurement [TextBlock]		
Disclosure of fair value measurement of assets [TextBlock]		
Whether assets have been measured at fair value	Yes	Yes
Disclosure of fair value measurement of liabilities [TextBlock]		
Whether liabilities have been measured at fair value	Yes	Yes
Disclosure of fair value measurement of equity [TextBlock]		
Whether equity have been measured at fair value	No	No
Disclosure of significant unobservable inputs used in fair value measurement of assets [TextBlock]		
Disclosure of significant unobservable inputs used in fair value measurement of liabilities [TextBlock]		

Textual information (11)

Description of valuation techniques used in fair value measurement, assets

Inputs for the assets or liabilities that are not based on observable market data. A one percent change in the unobservable inputs used in fair valuation of Level 3 assets doesn't have a significant impact in its value.

Textual information (12)

Description of valuation techniques used in fair value measurement, assets

Inputs for the assets or liabilities that are not based on observable market data. A one percent change in the unobservable inputs used in fair valuation of Level 3 assets doesn't have a significant impact in its value.

Textual information (13)

Description of valuation techniques used in fair value measurement, assets

Inputs for the assets or liabilities that are not based on observable market data. A one percent change in the unobservable inputs used in fair valuation of Level 3 assets doesn't have a significant impact in its value.

[613300] Notes - Operating segments

Disclosure of reportable segments [Table]

..(1)

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

Entity's reportable segments [Axis]	Reportable segments 1 [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of reportable segments [Abstract]		
Disclosure of reportable segments [Line items]		
Nature of reportable segment	Geographical segment	Geographical segment
Revenue primary reportable segment	59,386.62	72,702.78
Total revenues from external customers and transactions with other reportable segments of same enterprise reportable segment	59,386.62	72,702.78
Profit (loss) reportable segment	1,467.45	2,710.88
Assets reportable segment	(A) 21,923.45	(B) 24,644.56
Liabilities reportable segment	(C) 21,923.45	(D) 24,644.56

Footnotes

(A) Total Assets:-Rs. 22723.03/- Less:- Cash credit limit from bank:-Rs. 799.59/-

(B) Total Assets:-Rs. 25341.86/- Less:- Cash credit limit from bank:-Rs. 697.30/-

(C) Total Liabilities:-Rs. 22723.03/- Less:- Cash credit limit from bank:-Rs. 799.59/-

(D) Total Liabilities:-Rs. 25341.86/- Less:- Cash credit limit from bank:-Rs.697.30/-

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

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of entity's operating segments [TextBlock]		
Disclosure of reportable segments [TextBlock]	Textual information (14) [See below]	
Whether there are any reportable segments	Yes	Yes
Disclosure of major customers [TextBlock]		
Whether there are any major customers	No	No

Textual information (14)

Disclosure of reportable segments [Text Block]

29. Segment information

Ind AS 108 establishes standards for the way that companies report information about operating segments and related disclosures about products and services, geographic areas, and major customers. The Group's operations pre-dominantly relate to sales of mobile handsets in India through the distributor and retailers network. The Chief Operating Decision Maker (CODM) evaluates the Group's performance and allocates resources based on analysis of various performance indicators pertaining to business as a single segment. Accordingly, information has been presented only for geographical segments. The accounting principles used in preparation of the financial statements are consistently applied to record revenue and expenditure in segment information, and are as set out in the significant accounting policies.

Business segment of the Group is primarily sale of mobile handsets. The Group has started manufacturing of handsets recently and does not identify sales of traded handsets and sale of manufactured handsets differently given the risks and rewards are the same. Further, the majority of the sales are through the distributors channel against advances and the export sales are not significant.

Assets and liabilities used in the Group's business are not identifiable to any of the reportable segments, as these are used interchangeably between segments.

Geographical information on revenues and business segments revenue information are collated based on individual customers invoiced or in relation to which revenue is otherwise recognized.

Geographical information:

The following table presents geographical information regarding the Group's revenue :

As at	31 March 2017	31 March 2016
India	33,821.40	45,360.86
Thailand	10,594.45	21,352.25
Dubai	4,477.29	2,415.15
Others	10,510.09	3,589.77
Total	59,403.23	72,718.03

Revenues of approximately Rs. 10,594.45 million (31 March 2016: Rs. 21,352.25 million) are derived from a single external customer.

The following tables present geographical information regarding the Group's non current assets as defined in Ind AS 108 :

As at	31 March 2017	31 March 2016	1 April 2015
India	901.07	865.56	439.96

Dubai	439.65	9.01	-
Others	352.30	234.73	171.80
Total	1,693.02	1,109.30	611.76

[610700] Notes - Business combinations

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

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of business combinations [TextBlock]		
Whether there is any business combination	No	No
Disclosure of reconciliation of changes in goodwill [TextBlock]		
Whether there is any goodwill arising out of business combination	No	No
Disclosure of acquired receivables [TextBlock]		
Whether there are any acquired receivables from business combination	No	No
Disclosure of contingent liabilities in business combination [TextBlock]		
Whether there are any contingent liabilities in business combination	No	No

[611500] Notes - Interests in other entities**Disclosure of details of subsidiaries [Table]**

..(1)

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

Subsidiaries [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 subsidiaries [Abstract]				
Disclosure of subsidiaries [Line items]				
Name of subsidiary	LAVA International (HK) Ltd.	LAVA International (HK) Ltd.	L A V A (Shenzhen) Ltd.	LAVA (Shenzhen) Ltd.
Country of incorporation or residence of subsidiary	HONG KONG	HONG KONG	CHINA	CHINA
Section under which company became subsidiary	Section 2(87)(i)	Section 2(87)(i)	Section 2(87)(i)	Section 2(87)(i)
Whether subsidiary has filed balance sheet	No	No	No	No
Reason if no filing has been made by subsidiary		incorporated outside India		incorporated outside India
Whether financial year of subsidiary different from financial year of holding company	No	No	No	No
Financial year of subsidiary [Abstract]				
Start date of accounting period of subsidiary	01/04/2016	01/04/2015	01/04/2016	01/04/2015
End date of accounting period of subsidiary	31/03/2017	31/03/2016	31/03/2017	31/03/2016
Percentage of shareholding in subsidiary	100.00%	100.00%	100.00%	100.00%
Key information about subsidiary [Abstract]				
Reporting currency of subsidiary	HKD	HKD	CNY	CNY
Exchange rate as applicable for subsidiary	Rupees	Rupees	Rupees	Rupees
Share capital of subsidiary	83.46	85.31	4.71	5.13
Reserves and surplus of subsidiary	1,432.99	2,299.52	7.84	8.62
Total assets of subsidiary	3,730.92	9,908.19	12.55	13.99
Total liabilities of subsidiary	2,214.47	7,536.86	0	0.24
Investment of subsidiary	0	0	0	0
Turnover of subsidiary	25,035.24	31,972.21	0	16.17
Profit before tax of subsidiary	-54.48	1,072.78	-0.06	1.07
Provision for tax of subsidiary	0	-17.67	0	0
Profit after tax of subsidiary	-54.48	1,055.11	-0.06	1.08
Proposed dividend of subsidiary	0	0	0	0
Name of subsidiary	LAVA International (HK) Ltd.	LAVA International (HK) Ltd.	L A V A (Shenzhen) Ltd.	LAVA (Shenzhen) Ltd.
Country of incorporation or residence of subsidiary	HONG KONG	HONG KONG	CHINA	CHINA

Disclosure of details of subsidiaries [Table]

..(2)

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

Subsidiaries [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 subsidiaries [Abstract]				
Disclosure of subsidiaries [Line items]				
Name of subsidiary	X o l o International (HK)	Xolo International (HK)	SOJO DISTRIBUTION PRIVATE LIMITED	SOJO DISTRIBUTION PRIVATE LIMITED
Country of incorporation or residence of subsidiary	HONG KONG	HONG KONG	INDIA	INDIA
CIN of subsidiary company			U74999DL2016PTC300501	U74999DL2016PTC300501
Section under which company became subsidiary	Section 2(87)(i)	Section 2(87)(i)	Section 2(87)(i)	Section 2(87)(i)
Whether subsidiary has filed balance sheet	No	No	Yes	No
SRN of filing of balance sheet by subsidiary			G58506056	
Reason if no filing has been made by subsidiary		incorporated outside India		not required to file as incorporated in rear 2016
Whether financial year of subsidiary different from financial year of holding company	No	No	No	No
Financial year of subsidiary [Abstract]				
Start date of accounting period of subsidiary	01/04/2016	01/04/2015	01/04/2016	01/04/2015
End date of accounting period of subsidiary	31/03/2017	31/03/2016	31/03/2017	31/03/2016
Percentage of shareholding in subsidiary	100.00%	100.00%	90.00%	90.00%
Key information about subsidiary [Abstract]				
Reporting currency of subsidiary	HKD	HKD	INR	INR
Exchange rate as applicable for subsidiary	Rupees	Rupees	Rupees	
Share capital of subsidiary	0.11	8.53	0.1	0
Reserves and surplus of subsidiary	5.57	0	-0.01	0
Total assets of subsidiary	127.23	371.69	0.1	0
Total liabilities of subsidiary	121.55	371.04	0.1	0
Investment of subsidiary	0	0	0	0
Turnover of subsidiary	173.92	0	0	
Profit before tax of subsidiary	6.69	-0.2	-0.02	0
Provision for tax of subsidiary	1.08	0	0	0
Profit after tax of subsidiary	5.6	-0.2	-0.01	0
Proposed dividend of subsidiary	0	0	0	0
Name of subsidiary	X o l o International (HK)	Xolo International (HK)	SOJO DISTRIBUTION PRIVATE LIMITED	SOJO DISTRIBUTION PRIVATE LIMITED
Country of incorporation or residence of subsidiary	HONG KONG	HONG KONG	INDIA	INDIA
CIN of subsidiary company			U74999DL2016PTC300501	U74999DL2016PTC300501

Disclosure of details of subsidiaries [Table]

..(3)

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

Subsidiaries [Axis]	5.		6.	
	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 subsidiaries [Abstract]				
Disclosure of subsidiaries [Line items]				
Name of subsidiary	SOJO INFOTEL PRIVATE LIMITED	SOJO INFOTEL PRIVATE LIMITED	S O J O MANUFACTURING SERVICES (AP) PRIVATE LIMITED	S O J O MANUFACTURING SERVICES (AP) PRIVATE LIMITED
Country of incorporation or residence of subsidiary	INDIA	INDIA	INDIA	INDIA
CIN of subsidiary company	U74999DL2016PTC302026	U74999DL2016PTC302026	U74999DL2016PTC300552	U74999DL2016PTC300552
Section under which company became subsidiary	Section 2(87)(i)	Section 2(87)(i)	Section 2(87)(i)	Section 2(87)(i)
Whether subsidiary has filed balance sheet	Yes	No	Yes	No
SRN of filing of balance sheet by subsidiary	G58506866		G58507773	
Reason if no filing has been made by subsidiary		not required to file as incorporated in rear 2016		not required to file as incorporated in rear 2016
Whether financial year of subsidiary different from financial year of holding company	No	No	No	No
Financial year of subsidiary [Abstract]				
Start date of accounting period of subsidiary	01/04/2016	01/04/2015	01/04/2016	01/04/2015
End date of accounting period of subsidiary	31/03/2017	31/03/2016	31/03/2017	31/03/2016
Percentage of shareholding in subsidiary	90.00%	90.00%	99.97%	99.97%
Key information about subsidiary [Abstract]				
Reporting currency of subsidiary	INR	INR	INR	INR
Exchange rate as applicable for subsidiary	Rupees		Rupees	
Share capital of subsidiary	0.1	0	39.6	0
Reserves and surplus of subsidiary	-0.01	0	-0.62	0
Total assets of subsidiary	0.11	0	39.02	0
Total liabilities of subsidiary	0.11	0	39.02	0
Investment of subsidiary	0	0	0.2	0
Turnover of subsidiary	0		0	
Profit before tax of subsidiary	-0.02	0	-0.63	0
Provision for tax of subsidiary	0	0	0	0
Profit after tax of subsidiary	-0.01	0	-0.62	0
Proposed dividend of subsidiary	0	0	0	0
Name of subsidiary	SOJO INFOTEL PRIVATE LIMITED	SOJO INFOTEL PRIVATE LIMITED	S O J O MANUFACTURING SERVICES (AP) PRIVATE LIMITED	S O J O MANUFACTURING SERVICES (AP) PRIVATE LIMITED
Country of incorporation or residence of subsidiary	INDIA	INDIA	INDIA	INDIA
CIN of subsidiary company	U74999DL2016PTC302026	U74999DL2016PTC302026	U74999DL2016PTC300552	U74999DL2016PTC300552

Disclosure of details of subsidiaries [Table]

..(4)

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

Subsidiaries [Axis]	7.		8.	
	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 subsidiaries [Abstract]				
Disclosure of subsidiaries [Line items]				
Name of subsidiary	S O J O MANUFACTURING SERVICES PRIVATE LIMITED	S O J O MANUFACTURING SERVICES PRIVATE LIMITED	LAVA ENTERPRISES LIMITED	LAVA ENTERPRISES LIMITED
Country of incorporation or residence of subsidiary	INDIA	INDIA	INDIA	INDIA
CIN of subsidiary company	U74999DL2016PTC300776	U74999DL2016PTC300776	U64100DL2013PLC260008	U64100DL2013PLC260008
Section under which company became subsidiary	Section 2(87)(i)	Section 2(87)(i)	Section 2(87)(i)	Section 2(87)(i)
Whether subsidiary has filed balance sheet	Yes	No	Yes	Yes
SRN of filing of balance sheet by subsidiary	G58506650		G58979147	G18129742
Reason if no filing has been made by subsidiary		not required to file as incorporated in rear 2016		
Whether financial year of subsidiary different from financial year of holding company	No	No	No	No
Financial year of subsidiary [Abstract]				
Start date of accounting period of subsidiary	01/04/2016	01/04/2015	01/04/2016	01/04/2015
End date of accounting period of subsidiary	31/03/2017	31/03/2016	31/03/2017	31/03/2016
Percentage of shareholding in subsidiary	99.88%	99.88%	99.05%	99.05%
Key information about subsidiary [Abstract]				
Reporting currency of subsidiary	INR	INR	INR	INR
Exchange rate as applicable for subsidiary	Rupees		Rupees	
Share capital of subsidiary	8.45	0	52.5	0
Reserves and surplus of subsidiary	-1.09	0	-0.98	0
Total assets of subsidiary	20.42	0	51.55	0
Total liabilities of subsidiary	20.42	0	51.55	0
Investment of subsidiary	7.1	0	50.44	0
Turnover of subsidiary	0		0	
Profit before tax of subsidiary	-1.09	0	0.8	0
Provision for tax of subsidiary	0	0	0	0
Profit after tax of subsidiary	-1.09	0	0.8	0
Proposed dividend of subsidiary	0	0	0	0
Name of subsidiary	S O J O MANUFACTURING SERVICES PRIVATE LIMITED	S O J O MANUFACTURING SERVICES PRIVATE LIMITED	LAVA ENTERPRISES LIMITED	LAVA ENTERPRISES LIMITED
Country of incorporation or residence of subsidiary	INDIA	INDIA	INDIA	INDIA
CIN of subsidiary company	U74999DL2016PTC300776	U74999DL2016PTC300776	U64100DL2013PLC260008	U64100DL2013PLC260008

Disclosure of joint ventures [Table]

..(1)

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

Joint ventures [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
Latest audited balance sheet date	26/09/2017	24/09/2016	26/09/2017	24/09/2016
Disclosure of joint ventures [Abstract]				
Disclosure of joint ventures [Line items]				
Name of joint venture	(A) MagicTel Solutions Private Limited	MagicTel Solutions Private Limited	Y A M U N A ELECTRONICS MANUFACTURING CLUSTER PRIVATE LIMITED	Y A M U N A ELECTRONICS MANUFACTURING CLUSTER PRIVATE LIMITED
Country of incorporation of joint venture	INDIA	INDIA	INDIA	INDIA
CIN of joint venture	U72200DL2012PTC246311	U72200DL2012PTC246311	U74999DL2016PTC290443	U74999DL2016PTC290443
Number of shares held of joint venture	[shares] 2,500	[shares] 5,000	[shares] 57,53,839	[shares] 0
Amount of investment in joint venture	25,000	50,000	57,538,390	0
Latest audited balance sheet date	26/09/2017	24/09/2016	26/09/2017	24/09/2016
Whether joint venture has been considered in consolidation	Yes	Yes	Yes	Yes
Proportion of ownership interest in joint venture	25.00%	50.00%	43.37%	43.37%
Proportion of voting rights held in joint venture	25.00%	50.00%	43.37%	43.37%

Footnotes

(A) joint venture upto 15th September, 2016

Disclosure of associates [Table]

..(1)

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

Associates [Axis]	1.
	01/04/2016 to 31/03/2017
Disclosure of associates [Abstract]	
Disclosure of associates [Line items]	
Name of associate entity	(A) MAGICTEL SOLUTIONS PRIVATE LIMITED
Principal place of business of associate	India
Country of incorporation of associate	INDIA
CIN of associate entity	U72200DL2012PTC246311
Latest audited balance sheet date	26/09/2017
Whether associate has been considered in consolidation	Yes
Proportion of ownership interest in associate	25.00%
Proportion of voting rights held in associate	25.00%
Amount of investment in associate	2,500
Number of shares held of associate	[shares] 25,000
Latest audited balance sheet date	26/09/2017

Footnotes

(A) Associate with effect from 16th September, 2016

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

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of interests in other entities [TextBlock]		
Disclosure of interests in subsidiaries [TextBlock]		
Disclosure of subsidiaries [TextBlock]	Textual information (15) [See below]	
Whether company has subsidiary companies	Yes	Yes
Number of subsidiary companies	[pure] 7	[pure] 7
Whether company has subsidiary companies which are yet to commence operations	No	No
Whether company has subsidiary companies liquidated or sold during year	No	No
Disclosure of interests in associates [TextBlock]		
Disclosure of associates [TextBlock]		
Whether company has invested in associates	Yes	No
Whether company has associates which are yet to commence operations	No	No
Whether company has associates liquidated or sold during year	No	No
Disclosure of interests in joint arrangements [TextBlock]		
Disclosure of joint ventures [TextBlock]		
Whether company has invested in joint ventures	Yes	Yes
Whether company has joint ventures which are yet to commence operations	No	No
Whether company has joint ventures liquidated or sold during year	No	No
Disclosure of interests in unconsolidated structured entities [TextBlock]		
Disclosure of unconsolidated structured entities [TextBlock]		
Whether there are unconsolidated structured entities	No	No
Disclosure of investment entities [TextBlock]		
Disclosure of information about unconsolidated subsidiaries [TextBlock]		
Whether there are unconsolidated subsidiaries	No	No
Disclosure of information about unconsolidated structured entities controlled by investment entity [TextBlock]		
Whether there are unconsolidated structured entities controlled by investment entity	No	No

Textual information (15)

Disclosure of subsidiaries [Text Block]

Annexure A

Form AOC-1

(Pursuant to first proviso to sub-section (3) of section 129 read with rule 5 of Companies (Accounts) Rules, 2014)

Statement containing salient features of the financial statement of subsidiaries/associate companies/joint ventures

Part A: Subsidiaries

(Information in respect of each subsidiary to be presented with amounts in Rs. million)

Sl. No.	Particulars	Details					
1	Name of the subsidiary	* Lava International (HK) Ltd.	Lava (Shenzhen) Ltd.		Xolo International (H.K.) Ltd.		
		(Based in Hongkong)	(Based in Hongkong)				
		(Based in China)					
2	Reporting period for the subsidiary concerned, if different from the holding company's reporting period	-	-	-	-	-	-
3	Reporting currency and Exchange rate as on the last date of the relevant Financial year in the case of foreign subsidiaries	*HK \$	Converted in Rs.	CNY	Converted in Rs.	*HK \$	Converted in Rs.
4	Share capital	10.00	83.46	0.50	4.71	0.01	0.11
5	Reserves & surplus	171.70	1,432.99	0.83	7.84	0.67	5.57
6	Total assets	447.03	3,730.92	1.33	12.55	15.24	127.23

7	Total Liabilities	265.33	2,214.47	-	-	14.56	121.55
8	Investments ³	-	-	-	-	-	-
9	Turnover	2,999.69	25,035.24	-	-	20.84	173.92
10	Profit before taxation	(6.53)	(54.48)	(0.01)	(0.06)	0.80	6.69
11	Provision for taxation	-	-	-	-	0.13	1.08
12	Profit after taxation	(6.53)	(54.48)	(0.01)	(0.06)	0.67	5.60
13	Proposed Dividend	-	-	-	-	-	-
14	% of shareholding	100%		100%		100%	

Sl. No.	Particulars	Details
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1	Name of the subsidiary	
---	------------------------	--

SojoDistribution Private Limited	SojoInfotel Private Limited
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Lava Enterprises Limited

Sojo Manufacturing Services (AP) Private Limited
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Sojo Manufacturing Services Private Limited

2	Reporting period for the subsidiary concerned, if different from the holding company's reporting period	-	-	-	-	-
3	Reporting currency and Exchange rate as on the last date of the relevant Financial year in the case of foreign subsidiaries	-	-	-	-	-
4	Share capital	1,00,000	1,00,000	39,600,000	84,50,000	52,500,000
5	Reserves & surplus (Other Equity)	(13,138)	(13,138)	(622,886)	(1,086,054)	(981,590)

6	Total assets	101072	105372	39020424	20415276	51545843
7	Total Liabilities	101072	105372	39020424	20415276	51545843
8	Investments ³	-	-	2,00,000	71,00,000	50,438,390
9	Turnover	-	-	-	-	-
10	Profit before taxation	(17,250)	(17,250)	(626,998)	(1,090,166)	(804456)
11	Provision for taxation	-	-	-	-	-
12	Profit after taxation	(13,138)	(13,138)	(622,886)	(1,086,054)	(804456)
13	Proposed Dividend	-	-	-	-	-
14	% of shareholding	90%	90%	99.97%	99.88%	99.05%

Notes:-

- 1) Reporting period for all the aforesaid entities are 31st March 2017
- 2) Under liquidation.
- 3) Investments exclude investments in subsidiaries.
- 4) Exchange Rate: HKD 1 = Rs. 8.35 ; CNY 1 = Rs. 9.42

Part B: Associates and Joint Ventures

Statement pursuant to Section 129 (3) of the Companies Act, 2013 related to Associate Companies and Joint Ventures

Name of associates/Joint Ventures	MagicTel Solutions Pvt. Ltd.
1. Latest audited Balance Sheet Date	As at 31st March 2017
2. Shares of Associate/Joint Ventures held by the company on the year end	
- No.1,2	2500 shares of Rs. 10/- per share
- Amount of Investment in Associates/Joint Venture ^{1,2}	Rs. 25,000
- Extend of Holding ^{% 1}	25%
3. Description of how there is significant influence	25% of shareholding is held by the Company

4.	Reason why the associate/joint venture is not consolidated	Not Applicable
5.	Net worth attributable to shareholding as per latest audited Balance Sheet	Rs. 23.19 million (25% is considered in consolidation of financial statement)
6.	Profit for the year	
i.	Considered in Consolidation	Rs. 5.81 million
ii.	Not Considered in Consolidation	Nil

Notes:

- 1) During the year ended 31 March 2017, the Company has sold 50% of its existing investment in MagicTel Solutions Private Ltd for Rs 80.00 million.
- 2) Amount of investment in joint venture/associate is based on the carrying value of investments in the standalone financial statements of venturer/investor.

Name of associates/Joint Ventures	Yamuna Electronics Manufacturing Cluster Private Limited
1. Latest audited Balance Sheet Date	As at 31st March 2017
2. Shares of Associates/Joint Venture held by the company on the year end	
- No.1	5,753,839 shares of Rs. 10/- per share
- Amount of Investment in Associates/Joint Venture ^{1,2}	Rs. 57,538,390
- Extend of Holding ^{% 1}	43.37% (effective holding)
3. Description of how there is significant influence	Through the shareholder agreement of Yamuna Electronics manufacturing cluster private limited.
4. Reason why the associate/joint venture is not consolidated	-
5. Net worth attributable to shareholding as per latest audited Balance Sheet	Rs. 49.02 million (43.37% is considered in consolidation of financial statement)
6. Loss for the year	
i. Considered in Consolidation	Rs. (8.50) million
ii. Not Considered in Consolidation	Nil

- 1) Effective holding of the Company has been considered for above information.

Amount of investment in joint venture/associate is based on the carrying value of investments in the standalone financial statements of venturer/investor.

For and on behalf of the Board

(Hari Om Rai)

Managing Director

DIN:- 01191443

(ShailendraNath Rai)

Whole Time Director

DIN:- 00908417

(Ritesh Suneja)

Chief Financial Officer

PAN: AZRPS3089H

(Rohit Kashyap)

Company Secretary

ACS: 27587

[613400] Notes - Consolidated Financial Statements**Disclosure of details of subsidiaries [Table]**

..(1)

Unless otherwise specified, all monetary values are in Millions 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	Lava International (HK) Ltd.	Lava (Shenzhen) Ltd.	Xolo International (HK)	Sojo Distribution Private Limited
Principal place of business of subsidiary consolidated	Hong Kong	China	Hong Kong	India
Country of incorporation or residence of subsidiary consolidated	HONG KONG	CHINA	HONG KONG	INDIA
Date of end of reporting period of financial statements of subsidiary consolidated	31/03/2017	31/03/2017	31/03/2017	31/03/2017
Description of reason why using different reporting date or period for subsidiary consolidated	NA	NA	NA	NA
Proportion of ownership interest in subsidiary consolidated	100.00%	100.00%	100.00%	90.00%
Proportion of voting power held in subsidiary consolidated	100.00%	100.00%	100.00%	90.00%

Disclosure of details of subsidiaries [Table]

..(2)

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

Subsidiaries [Axis]	5.	6.	7.	8.
	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	Sojo Infotel Private Limited	Sojo Manufacturing services (AP) Private Limited	Sojo Manufacturing services private limited	Lava Enterprises Limited
Principal place of business of subsidiary consolidated	India	India	India	India
Country of incorporation or residence of subsidiary consolidated	INDIA	INDIA	INDIA	INDIA
Date of end of reporting period of financial statements of subsidiary consolidated	31/03/2017	31/03/2017	31/03/2017	31/03/2017
Description of reason why using different reporting date or period for subsidiary consolidated	NA	NA	NA	NA
Proportion of ownership interest in subsidiary consolidated	90.00%	99.97%	99.88%	99.05%
Proportion of voting power held in subsidiary consolidated	90.00%	99.97%	99.88%	99.05%

Disclosure of details of entities consolidated [Table]

..(1)

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

Entities consolidated [Axis]	1.	10.	2.	3.
	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 [Line items]				
Name of entity consolidated	LAVA International (HK) Ltd.	Lava Enterprises Limited	LAVA (Shenzhen) Ltd.	Xolo International (H.K) Ltd.
Type of entity consolidated	Foreign Subsidiary	Indian Subsidiary	Foreign Subsidiary	Foreign Subsidiary
Amount of net assets of entity consolidated	1,155.42	51.52	12.55	44.14
Net assets of entity as percentage of consolidated net assets	13.10%	0.58%	0.14%	0.50%
Amount of share in profit or loss of entity consolidated	73.46	-0.8	-0.06	45.12
Share in profit or loss of entity as percentage of consolidated profit or loss	5.00%	0.00%	0.00%	3.00%
Amount of share in other comprehensive income consolidated	0	0	0	0
Share in other comprehensive income consolidated	0.00%	0.00%	0.00%	0.00%
Amount of share in comprehensive income consolidated	73.46	-0.8	-0.06	45.12
Share in comprehensive income consolidated	5.00%	0.00%	0.00%	3.00%

Disclosure of details of entities consolidated [Table]

..(2)

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

Entities consolidated [Axis]	4	5	6.	7.
	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 [Line items]				
Name of entity consolidated	MegicTel Solutions Private Limited	Yamuna Electronics Manufacturing Cluster Private Limited	Sojo Distribution Private Limited	Sojo Infotel Private Limited
Type of entity consolidated	Indian Subsidiary	Indian Subsidiary	Indian Subsidiary	Indian Subsidiary
Amount of net assets of entity consolidated	23.19	49.02	0.09	0.09
Net assets of entity as percentage of consolidated net assets	0.26%	0.56%	0.00%	0.00%
Amount of share in profit or loss of entity consolidated	5.81	-8.5	-0.01	-0.01
Share in profit or loss of entity as percentage of consolidated profit or loss	0.00%	-0.53%	0.00%	0.00%
Amount of share in other comprehensive income consolidated	0	0	0	0
Share in other comprehensive income consolidated	0.00%	0.00%	0.00%	0.00%
Amount of share in comprehensive income consolidated	5.81	-8.5	-0.01	-0.01
Share in comprehensive income consolidated	0.00%	-0.58%	0.00%	0.00%

Disclosure of details of entities consolidated [Table]

..(3)

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

Entities consolidated [Axis]	8.	9.
	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 [Line items]		
Name of entity consolidated	Sojo Manufacturing services (AP) Private Limited	Sojo Manufacturing services private limited
Type of entity consolidated	Indian Subsidiary	Indian Subsidiary
Amount of net assets of entity consolidated	38.98	7.36
Net assets of entity as percentage of consolidated net assets	0.44%	0.08%
Amount of share in profit or loss of entity consolidated	-0.62	-1.09
Share in profit or loss of entity as percentage of consolidated profit or loss	0.00%	0.00%
Amount of share in other comprehensive income consolidated	0	0
Share in other comprehensive income consolidated	0.00%	0.00%
Amount of share in comprehensive income consolidated	-0.62	-1.09
Share in comprehensive income consolidated	0.00%	0.00%

Unless otherwise specified, all monetary values are in Millions 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
Disclosure of details of subsidiaries [TextBlock]	
Disclosure of additional information consolidated financial statements [TextBlock]	

[611400] Notes - Separate financial statements**Disclosure of subsidiaries [Table]**

..(1)

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

Subsidiaries [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 subsidiaries [Abstract]				
Disclosure of subsidiaries [Line items]				
Name of subsidiary	LAVA International (HK) Ltd.	LAVA International (HK) Ltd.	LAVA (Shenzhen) Ltd.	LAVA (Shenzhen) Ltd.
Country of incorporation or residence of subsidiary	HONG KONG	HONG KONG	CHINA	CHINA
Proportion of ownership interest in subsidiary	100.00%	100.00%	100.00%	100.00%
Proportion of voting rights held in subsidiary	100.00%	100.00%	100.00%	100.00%

Disclosure of subsidiaries [Table]

..(2)

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

Subsidiaries [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 subsidiaries [Abstract]				
Disclosure of subsidiaries [Line items]				
Name of subsidiary	Xolo International (HK)	Xolo International (HK)	SOJO DISTRIBUTION PRIVATE LIMITED	SOJO DISTRIBUTION PRIVATE LIMITED
CIN of subsidiary company			U74999DL2016PTC300501	U74999DL2016PTC300501
Country of incorporation or residence of subsidiary	HONG KONG	HONG KONG	INDIA	INDIA
Proportion of ownership interest in subsidiary	100.00%	100.00%	90.00%	90.00%
Proportion of voting rights held in subsidiary	100.00%	100.00%	90.00%	90.00%

Disclosure of subsidiaries [Table]

..(3)

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

Subsidiaries [Axis]	5.		6.	
	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 subsidiaries [Abstract]				
Disclosure of subsidiaries [Line items]				
Name of subsidiary	SOJO INFOTEL PRIVATE LIMITED	SOJO INFOTEL PRIVATE LIMITED	S O J O MANUFACTURING SERVICES (AP) PRIVATE LIMITED	S O J O MANUFACTURING SERVICES (AP) PRIVATE LIMITED
CIN of subsidiary company	U74999DL2016PTC302026	U74999DL2016PTC302026	U74999DL2016PTC300552	U74999DL2016PTC300552
Country of incorporation or residence of subsidiary	INDIA	INDIA	INDIA	INDIA
Proportion of ownership interest in subsidiary	90.00%	90.00%	99.97%	99.97%
Proportion of voting rights held in subsidiary	90.00%	90.00%	99.97%	99.97%

Disclosure of subsidiaries [Table]

..(4)

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

Subsidiaries [Axis]	7.		8.	
	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 subsidiaries [Abstract]				
Disclosure of subsidiaries [Line items]				
Name of subsidiary	S O J O MANUFACTURING SERVICES PRIVATE LIMITED	S O J O MANUFACTURING SERVICES PRIVATE LIMITED	LAVA ENTERPRISES LIMITED	LAVA ENTERPRISES LIMITED
CIN of subsidiary company	U74999DL2016PTC300776	U74999DL2016PTC300776	U64100DL2013PLC260008	U64100DL2013PLC260008
Country of incorporation or residence of subsidiary	INDIA	INDIA	INDIA	INDIA
Proportion of ownership interest in subsidiary	99.88%	99.88%	99.05%	99.05%
Proportion of voting rights held in subsidiary	99.88%	99.88%	99.05%	99.05%

Disclosure of joint ventures [Table]

..(1)

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

Joint ventures [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 joint ventures [Abstract]				
Disclosure of joint ventures [Line items]				
Name of joint venture	(A) MagicTel Solutions Private Limited	MagicTel Solutions Private Limited	Y A M U N A ELECTRONICS MANUFACTURING CLUSTER PRIVATE LIMITED	Y A M U N A ELECTRONICS MANUFACTURING CLUSTER PRIVATE LIMITED
CIN of joint venture	U72200DL2012PTC246311	U72200DL2012PTC246311	U74999DL2016PTC290443	U74999DL2016PTC290443
Country of incorporation of joint venture	INDIA	INDIA	INDIA	INDIA
Proportion of ownership interest in joint venture	25.00%	50.00%	43.37%	43.37%
Proportion of voting rights held in joint venture	25.00%	50.00%	43.37%	43.37%

Footnotes

(A) joint venture upto 15th September, 2016

Disclosure of associates [Table]

..(1)

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

Associates [Axis]	1.
	01/04/2016 to 31/03/2017
Disclosure of associates [Abstract]	
Disclosure of associates [Line items]	
Name of associate entity	(A) MAGICTEL SOLUTIONS PRIVATE LIMITED
CIN of associate entity	U72200DL2012PTC246311
Principal place of business of associate	India
Country of incorporation of associate	INDIA
Proportion of ownership interest in associate	25.00%
Proportion of voting rights held in associate	25.00%

Footnotes

(A) Associate with effect from 16th September, 2016

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

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of separate financial statements [TextBlock]		
Disclosure of subsidiaries [TextBlock]	Textual information (16) [See below]	
Disclosure of joint ventures [TextBlock]		
Disclosure of associates [TextBlock]		
Method used to account for investments in associates	Equity	Equity

Textual information (16)

Disclosure of subsidiaries [Text Block]

Annexure A

Form AOC-1

(Pursuant to first proviso to sub-section (3) of section 129 read with rule 5 of Companies (Accounts) Rules, 2014)

Statement containing salient features of the financial statement of subsidiaries/associate companies/joint ventures

Part A: Subsidiaries

(Information in respect of each subsidiary to be presented with amounts in Rs. million)

Sl. No.	Particulars	Details					
1	Name of the subsidiary	* Lava International (HK) Ltd.		Lava (Shenzhen) Ltd.2		Xolo International (H.K.) Ltd.	
		(Based in Hongkong)		(Based in Hongkong)			
		(Based in China)					
2	Reporting period for the subsidiary concerned, if different from the holding company's reporting period	-		-		-	
3	Reporting currency and Exchange rate as on the last date of the relevant Financial year in the case of foreign subsidiaries	*HK \$	Converted in Rs.	CNY	Converted in Rs.	*HK \$	Converted in Rs.
4	Share capital	10.00	83.46	0.50	4.71	0.01	0.11
5	Reserves & surplus	171.70	1,432.99	0.83	7.84	0.67	5.57
6	Total assets	447.03	3,730.92	1.33	12.55	15.24	127.23

7	Total Liabilities	265.33	2,214.47	-	-	14.56	121.55
8	Investments ³	-	-	-	-	-	-
9	Turnover	2,999.69	25,035.24	-	-	20.84	173.92
10	Profit before taxation	(6.53)	(54.48)	(0.01)	(0.06)	0.80	6.69
11	Provision for taxation	-	-	-	-	0.13	1.08
12	Profit after taxation	(6.53)	(54.48)	(0.01)	(0.06)	0.67	5.60
13	Proposed Dividend	-	-	-	-	-	-
14	% of shareholding	100%		100%		100%	

Sl. No.	Particulars	Details
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1	Name of the subsidiary	
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SojoDistribution Private Limited	SojoInfotel Private Limited
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Lava Enterprises Limited

Sojo Manufacturing Services (AP) Private Limited
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Sojo Manufacturing Services Private Limited

2	Reporting period for the subsidiary concerned, if different from the holding company's reporting period	-	-	-	-	-
3	Reporting currency and Exchange rate as on the last date of the relevant Financial year in the case of foreign subsidiaries	-	-	-	-	-
4	Share capital	1,00,000	1,00,000	39,600,000	84,50,000	52,500,000
5	Reserves & surplus (Other Equity)	(13,138)	(13,138)	(622,886)	(1,086,054)	(981,590)

6	Total assets	101072	105372	39020424	20415276	51545843
7	Total Liabilities	101072	105372	39020424	20415276	51545843
8	Investments ³	-	-	2,00,000	71,00,000	50,438,390
9	Turnover	-	-	-	-	-
10	Profit before taxation	(17,250)	(17,250)	(626,998)	(1,090,166)	(804456)
11	Provision for taxation	-	-	-	-	-
12	Profit after taxation	(13,138)	(13,138)	(622,886)	(1,086,054)	(804456)
13	Proposed Dividend	-	-	-	-	-
14	% of shareholding	90%	90%	99.97%	99.88%	99.05%

Notes:-

- 1) Reporting period for all the aforesaid entities are 31st March 2017
- 2) Under liquidation.
- 3) Investments exclude investments in subsidiaries.
- 4) Exchange Rate: HKD 1 = Rs. 8.35 ; CNY 1 = Rs. 9.42

Part B: Associates and Joint Ventures

Statement pursuant to Section 129 (3) of the Companies Act, 2013 related to Associate Companies and Joint Ventures

Name of associates/Joint Ventures	MagicTel Solutions Pvt. Ltd.
1. Latest audited Balance Sheet Date	As at 31st March 2017
2. Shares of Associate/Joint Ventures held by the company on the year end	
- No.1,2	2500 shares of Rs. 10/- per share
- Amount of Investment in Associates/Joint Venture ^{1,2}	Rs. 25,000
- Extend of Holding ^{% 1}	25%
3. Description of how there is significant influence	25% of shareholding is held by the Company

4.	Reason why the associate/joint venture is not consolidated	Not Applicable
5.	Net worth attributable to shareholding as per latest audited Balance Sheet	Rs. 23.19 million (25% is considered in consolidation of financial statement)
6.	Profit for the year	
i.	Considered in Consolidation	Rs. 5.81 million
ii.	Not Considered in Consolidation	Nil

Notes:

- 1) During the year ended 31 March 2017, the Company has sold 50% of its existing investment in MagicTel Solutions Private Ltd for Rs 80.00 million.
- 2) Amount of investment in joint venture/associate is based on the carrying value of investments in the standalone financial statements of venturer/investor.

Name of associates/Joint Ventures	Yamuna Electronics Manufacturing Cluster Private Limited
1. Latest audited Balance Sheet Date	As at 31st March 2017
2. Shares of Associates/Joint Venture held by the company on the year end	
- No.1	5,753,839 shares of Rs. 10/- per share
- Amount of Investment in Associates/Joint Venture ^{1,2}	Rs. 57,538,390
- Extend of Holding% 1	43.37% (effective holding)
3. Description of how there is significant influence	Through the shareholder agreement of Yamuna Electronics manufacturing cluster private limited.
4. Reason why the associate/joint venture is not consolidated	-
5. Net worth attributable to shareholding as per latest audited Balance Sheet	Rs. 49.02 million (43.37% is considered in consolidation of financial statement)
6. Loss for the year	
i. Considered in Consolidation	Rs. (8.50) million
ii. Not Considered in Consolidation	Nil

- 1) Effective holding of the Company has been considered for above information.

Amount of investment in joint venture/associate is based on the carrying value of investments in the standalone financial statements of venturer/investor.

For and on behalf of the Board

(Hari Om Rai)

Managing Director

DIN:- 01191443

(ShailendraNath Rai)

Whole Time Director

DIN:- 00908417

(Ritesh Suneja)

Chief Financial Officer

PAN: AZRPS3089H

(Rohit Kashyap)

Company Secretary

ACS: 27587

[610800] Notes - Related party**Disclosure of transactions between related parties [Table]****..(1)**

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

Categories of related parties [Axis]	Entities with joint control or significant influence over entity [Member]		Associates [Member]	
Related party [Axis]	4.		1.	
	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 transactions between related parties [Abstract]				
Disclosure of transactions between related parties [Line items]				
Name of related party	Am express worldwide Logistics	Am express worldwide Logistics	MagicTel Solutions Private Limited	MagicTel Solutions Private Limited
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	ACHFS9118A	ACHFS9118A		
CIN of related party			U72200DL2012PTC246311	U72200DL2012PTC246311
Description of nature of transactions with related party	As Per Enclosed Notes to accounts	As Per Enclosed Notes to accounts	As Per Enclosed Notes to accounts	As Per Enclosed Notes to accounts
Description of nature of related party relationship	Enterprises owned or significantly influenced by key management personnel or their relatives	Enterprises owned or significantly influenced by key management personnel or their relatives	Associate (with effect from 16th September, 2016)	Joint Venture
Related party transactions [Abstract]				
Services received related party transactions	3.01	24.74		
Revenue from rendering of services related party transactions			(A) 170.37	161.58
Settlement of liabilities by entity on behalf of related party, related party transactions	413.37	1,639.28		
Outstanding balances for related party transactions [Abstract]				
Amounts payable related party transactions	1.33	0	0	0
Amounts receivable related party transactions	0	(B) 5.22	22.7	89.35
Outstanding commitments made by entity, related party transactions	0	0	0	0
Outstanding commitments made on behalf of entity, related party transactions	0	0	0	0
Provisions for doubtful debts related to outstanding balances of related party transaction	0	0	0	0
Expense recognised during period for bad and doubtful debts for related party transaction	0	0	0	0

Footnotes

(A) As an associate Rs. 83.95 million . As joint venture Rs. 86.42 million.

(B) Advances to vendor

Disclosure of transactions between related parties [Table]

..(2)

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

Categories of related parties [Axis]	Joint ventures where entity is venturer [Member]		Key management personnel of entity or parent [Member]	
Related party [Axis]	3.		6	
	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 transactions between related parties [Abstract]				
Disclosure of transactions between related parties [Line items]				
Name of related party	Yamuna Electronics Manufacturing Cluster Private Limited	Yamuna Electronics Manufacturing Cluster Private Limited	S.N.Rai	S.N.Rai
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party			ADSPR6376B	ADSPR6376B
CIN of related party	U74999DL2016PTC290443	U74999DL2016PTC290443		
Description of nature of transactions with related party	As Per Enclosed Notes to accounts	As Per Enclosed Notes to accounts	As Per Enclosed Notes to accounts	As Per Enclosed Notes to accounts
Description of nature of related party relationship	Joint Venture	Joint Venture	Whole Time Director	Whole Time Director
Related party transactions [Abstract]				
Other related party transactions contribution made	(A) 57.54			
Outstanding balances for related party transactions [Abstract]				
Amounts payable related party transactions	0	0	0	0
Amounts receivable related party transactions	0	0	0	0
Outstanding commitments made by entity, related party transactions	0	0	0	0
Outstanding commitments made on behalf of entity, related party transactions	0	0	0	0
Provisions for doubtful debts related to outstanding balances of related party transaction	0	0	0	0
Expense recognised during period for bad and doubtful debts for related party transaction	0	0	0	0

Footnotes

(A) investment made in joint venture

Disclosure of transactions between related parties [Table]**..(3)**

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

Categories of related parties [Axis]	Key management personnel of entity or parent [Member]			
Related party [Axis]	7		8	
	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 transactions between related parties [Abstract]				
Disclosure of transactions between related parties [Line items]				
Name of related party	Vishal Sehgal	Vishal Sehgal	Sunil Bhalla	Sunil Bhalla
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	ABMPS6676H	ABMPS6676H	AAFPB6163J	AAFPB6163J
Description of nature of transactions with related party	As Per Enclosed Notes to accounts	As Per Enclosed Notes to accounts	As Per Enclosed Notes to accounts	As Per Enclosed Notes to accounts
Description of nature of related party relationship	Whole Time Director	Whole Time Director	Whole Time Director	Whole Time Director
Outstanding balances for related party transactions [Abstract]				
Amounts payable related party transactions	0	0	0	0
Amounts receivable related party transactions	0	0	0	0
Outstanding commitments made by entity, related party transactions	0	0	0	0
Outstanding commitments made on behalf of entity, related party transactions	0	0	0	0
Provisions for doubtful debts related to outstanding balances of related party transaction	0	0	0	0
Expense recognised during period for bad and doubtful debts for related party transaction	0	0	0	0

Disclosure of transactions between related parties [Table]**..(4)**

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

Categories of related parties [Axis]	Key management personnel of entity or parent [Member]			
Related party [Axis]	9		10	
	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 transactions between related parties [Abstract]				
Disclosure of transactions between related parties [Line items]				
Name of related party	Krishna Kumar Kushwaha	Krishna Kumar Kushwaha	Vivek Mani Tripathi	Vivek Mani Tripathi
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	AALPK5307R	AALPK5307R	AAEPT1770C	AAEPT1770C
Description of nature of transactions with related party	As Per Enclosed Notes to accounts	As Per Enclosed Notes to accounts	As Per Enclosed Notes to accounts	As Per Enclosed Notes to accounts
Description of nature of related party relationship	Whole Time Director (upto 12th December, 2016)	Whole Time Director (upto 12th December, 2016)	Whole Time Director (With effect from 1st December, 2016)	Whole Time Director (With effect from 1st December, 2016)
Outstanding balances for related party transactions [Abstract]				
Amounts payable related party transactions	0	0	0	0
Amounts receivable related party transactions	0	0	0	0
Outstanding commitments made by entity, related party transactions	0	0	0	0
Outstanding commitments made on behalf of entity, related party transactions	0	0	0	0
Provisions for doubtful debts related to outstanding balances of related party transaction	0	0	0	0
Expense recognised during period for bad and doubtful debts for related party transaction	0	0	0	0

Disclosure of transactions between related parties [Table]

..(5)

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

Categories of related parties [Axis]	Key management personnel of entity or parent [Member]			
Related party [Axis]	11		12	
	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 transactions between related parties [Abstract]				
Disclosure of transactions between related parties [Line items]				
Name of related party	Sanjeev Agarwal	Sanjeev Agarwal	Vineet Jain	Vineet Jain
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	AASPA1203F	AASPA1203F	ACKPJ3297Q	ACKPJ3297Q
Description of nature of transactions with related party	As Per Enclosed Notes to accounts	As Per Enclosed Notes to accounts	As Per Enclosed Notes to accounts	As Per Enclosed Notes to accounts
Description of nature of related party relationship	Whole Time Director (upto 12th December, 2016)	Whole Time Director (upto 12th December, 2016)	Independent director (With effect 16th September, 2016)	Independent director (With effect 16th September, 2016)
Outstanding balances for related party transactions [Abstract]				
Amounts payable related party transactions	0	0	0	0
Amounts receivable related party transactions	0	0	0	0
Outstanding commitments made by entity, related party transactions	0	0	0	0
Outstanding commitments made on behalf of entity, related party transactions	0	0	0	0
Provisions for doubtful debts related to outstanding balances of related party transaction	0	0	0	0
Expense recognised during period for bad and doubtful debts for related party transaction	0	0	0	0

Disclosure of transactions between related parties [Table]

..(6)

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

Categories of related parties [Axis]	Key management personnel of entity or parent [Member]			
Related party [Axis]	13		14	
	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 transactions between related parties [Abstract]				
Disclosure of transactions between related parties [Line items]				
Name of related party	Aarti Jain	Aarti Jain	Ritesh Suneja	Ritesh Suneja
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	AFOPJ9629P	AFOPJ9629P	AZRPS3089H	AZRPS3089H
Description of nature of transactions with related party	As Per Enclosed Notes to accounts	As Per Enclosed Notes to accounts	As Per Enclosed Notes to accounts	As Per Enclosed Notes to accounts
Description of nature of related party relationship	Independent director (upto 24th March, 2017)	Independent director (upto 24th March, 2017)	Chief Financial officer	Chief Financial officer
Outstanding balances for related party transactions [Abstract]				
Amounts payable related party transactions	0	0	0	0
Amounts receivable related party transactions	0	0	0	0
Outstanding commitments made by entity, related party transactions	0	0	0	0
Outstanding commitments made on behalf of entity, related party transactions	0	0	0	0
Provisions for doubtful debts related to outstanding balances of related party transaction	0	0	0	0
Expense recognised during period for bad and doubtful debts for related party transaction	0	0	0	0

Disclosure of transactions between related parties [Table]

..(7)

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

Categories of related parties [Axis]	Key management personnel of entity or parent [Member]			
Related party [Axis]	15		16	
	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 transactions between related parties [Abstract]				
Disclosure of transactions between related parties [Line items]				
Name of related party	Rajendra Singh Bedi	Rajendra Singh Bedi	Zikai Huang	Zikai Huang
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	AGPPB1395L	AGPPB1395L	AAHCM0426E	AAHCM0426E
Description of nature of transactions with related party	As Per Enclosed Notes to accounts	As Per Enclosed Notes to accounts	As Per Enclosed Notes to accounts	As Per Enclosed Notes to accounts
Description of nature of related party relationship	Company Secretary (upto 30th april, 2017)	Company Secretary (upto 30th april, 2017)	Director of subsidiary	Director of subsidiary
Outstanding balances for related party transactions [Abstract]				
Amounts payable related party transactions	0	0	0	0
Amounts receivable related party transactions	0	0	0	0
Outstanding commitments made by entity, related party transactions	0	0	0	0
Outstanding commitments made on behalf of entity, related party transactions	0	0	0	0
Provisions for doubtful debts related to outstanding balances of related party transaction	0	0	0	0
Expense recognised during period for bad and doubtful debts for related party transaction	0	0	0	0

Disclosure of transactions between related parties [Table]

..(8)

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

Categories of related parties [Axis]	Key management personnel of entity or parent [Member]		Other related parties [Member]	
Related party [Axis]	5.		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 transactions between related parties [Abstract]				
Disclosure of transactions between related parties [Line items]				
Name of related party	Hari Om Rai	Hari Om Rai	Momagic Technologies Private Limited	Momagic Technologies Private Limited
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	AAJPR0340R	AAJPR0340R		
CIN of related party			U72200DL2011PTC215210	U72200DL2011PTC215210
Description of nature of transactions with related party	As Per Enclosed Notes to accounts	As Per Enclosed Notes to accounts	As Per Enclosed Notes to accounts	As Per Enclosed Notes to accounts
Description of nature of related party relationship	Managing Director	Managing Director	Co-Venturer	Co-Venturer
Related party transactions [Abstract]				
Revenue from rendering of services related party transactions			30.18	57.15
Other related party transactions income			(A) 80	
Outstanding balances for related party transactions [Abstract]				
Amounts payable related party transactions	0	0	0	0
Amounts receivable related party transactions	0	0	0	13.25
Outstanding commitments made by entity, related party transactions	0	0	0	0
Outstanding commitments made on behalf of entity, related party transactions	0	0	0	0
Provisions for doubtful debts related to outstanding balances of related party transaction	0	0	0	0
Expense recognised during period for bad and doubtful debts for related party transaction	0	0	0	0

Footnotes

(A) investment sold in joint venture

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

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of related party [TextBlock]		
Whether there are any related party transactions during year	Yes	Yes
Disclosure of transactions between related parties [TextBlock]		
Whether entity applies exemption in Ind AS 24.25	No	No
Whether company is subsidiary company	No	No

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

..(1)

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

Classes of contingent liabilities [Axis]	Other contingent liabilities [Member]			Indemnity for guarantees given by bank [Member]
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017
Disclosure of contingent liabilities [Abstract]				
Disclosure of contingent liabilities [Line items]				
Description of nature of obligation, contingent liabilities	Refer to child member	Refer to child member	Refer to child member	Bank Guarantees
Estimated financial effect of contingent liabilities	263.56	692.17	62.22	183.23

Disclosure of contingent liabilities [Table]

..(2)

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

Classes of contingent liabilities [Axis]	Indemnity for guarantees given by bank [Member]		Contingent liability on disputed sales tax [Member]	
	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of contingent liabilities [Abstract]				
Disclosure of contingent liabilities [Line items]				
Description of nature of obligation, contingent liabilities	Bank Guarantees	Bank Guarantees	Claim against the company not knowledges debt (sales Tax Demand)	Claim against the company not knowledges debt (sales Tax Demand)
Estimated financial effect of contingent liabilities	615.45	53.97	80.33	76.72

Disclosure of contingent liabilities [Table]

..(3)

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

Classes of contingent liabilities [Axis]	Contingent liability on disputed sales tax [Member]	Other contingent liabilities, others [Member]		
	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Disclosure of contingent liabilities [Abstract]				
Disclosure of contingent liabilities [Line items]				
Description of nature of obligation, contingent liabilities	Claim against the company not knowledges debt (sales Tax Demand)	Claim against the company not knowledges debt (Others)	Claim against the company not knowledges debt (Others)	Claim against the company not knowledges debt (Others)
Estimated financial effect of contingent liabilities	8.25	0	0	0

Disclosure of other provisions [Table]

..(1)

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

Classes of other provisions [Axis]	Warranty provision [Member]			Provision for decommissioning restoration and rehabilitation costs [Member]
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017
Disclosure of other provisions [Abstract]				
Disclosure of other provisions [Line items]				
Reconciliation of changes in other provisions [Abstract]				
Changes in other provisions [Abstract]				
Additional provisions, other provisions [Abstract]				
New provisions, other provisions	1,395.92	3,347.41	0	2.75
Total additional provisions, other provisions	1,395.92	3,347.41	0	2.75
Unused provision reversed, other provisions	1,744.58	3,197.73		0
Total changes in other provisions	-348.66	149.68	0	2.75
Other provisions at end of period	471.79	820.45	670.77	4.03

Disclosure of other provisions [Table]

..(2)

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

Classes of other provisions [Axis]	Provision for decommissioning restoration and rehabilitation costs [Member]	
	01/04/2015 to 31/03/2016	31/03/2015
Disclosure of other provisions [Abstract]		
Disclosure of other provisions [Line items]		
Reconciliation of changes in other provisions [Abstract]		
Changes in other provisions [Abstract]		
Additional provisions, other provisions [Abstract]		
New provisions, other provisions	1.28	0
Total additional provisions, other provisions	1.28	0
Total changes in other provisions	1.28	0
Other provisions at end of period	1.28	0

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

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of other provisions, contingent liabilities and contingent assets [TextBlock]		
Disclosure of other provisions [TextBlock]		
Disclosure of contingent liabilities [TextBlock]	Textual information (17) [See below]	
Whether there are any contingent liabilities	Yes	Yes
Description of other contingent liabilities others	Claim against the company not acknowledged as debts (others)	Claim against the company not acknowledged as debts (others)

Textual information (17)

Disclosure of contingent liabilities [Text Block]

(c) Contingent liabilities

	31 March 2017	31 March 2016	1 April 2015
Bank guarantees	183.23	615.45	53.97
Claims against the Group not acknowledged as debts (excluding cases where the possibility of any outflow in settlement is remote):			
(i) Sales tax demands (refer note (i))	80.33	76.72	8.25
(ii) Others (refer note (ii))	263.56	692.17	62.22

(i) Sales tax demands

The Honble Supreme Court of India vide its order dated 17 December 2014 in the case of State of Punjab Vs Nokia India Pvt Limited, has held that the mobile charger contained in the mobile phone retail pack is an independent part and shall be separately charged to VAT at rate as applicable to the chargers. The appellant has already approached the Hon'ble Supreme Court in a review petition challenging the judgement. In view of this judgement, the VAT Authorities of various states have raised demands along with interest and penalties aggregating to Rs. 112.91 million (31 March 2016: Rs. 112.48 million). The Holding Company has filed appeal against these demands. Amount paid under protest against demands amounting to Rs. 32.58 million (31 March 2016: Rs. 35.76 million) have been disclosed under Balance with statutory/government authorities in other assets.

Based on the managements legal assessment, it believes that the possibility of materializing sales demands is not probable. Accordingly, no provision is made in the financial statements for such demands.

The amount above does not include sales tax demands received of Rs. 13.92 million (31 March 2016: Rs. 8.96 million) (net of amount paid under protest of Rs. 5.99 million (31 March 2016: Rs. 7.07 million)) from various sales tax authorities for which the management believes that the possibility of materializing the demand is remote.

(ii) Others

M/s Telefonaktiebolaget LM Ericsson (Ericsson) filed a Suit for infringement of patents against the Holding Company in the month of March 2015. The said Suit was part of the series of suits being filed by Ericsson against many mobile handset manufacturers in India. During 2015, the Holding Company has filed a counter civil suit against Telefonaktiebolaget LM Ericsson (Ericsson) before the Honble District Court, Gautam Budh Nagar due to certain breaches.

Subsequent to Lavas institution of the suit in the District Court of Gautam Buddha Nagar, Ericsson has filed a suit for permanent injunction against the Holding Company before Honble High Court, Delhi, on 23 March 2015 for infringement of Ericssons certain patents.

Honble District Court, Gautam Budh Nagar has issued notice to Ericsson. Before Ericsson filed its written statement, on application of the parties, Honble Supreme Court ordered for transfer of the matter to Delhi High Court vide its order dated 31 July 2015 and the same is clubbed with the pending suit of Ericsson before the Delhi High Court.

Honble High Court, Delhi vide its order dated 22 June 2016 has passed an interim order wherein the the Holding Company was injuncted

from manufacturing, importing, selling its devices, subject to the condition of deposit of Rs. 300.00 million with the Registrar General of Delhi High Court. However, the operation of Interim Order was stayed till the final disposal of the main suit. The Holding Company has complied with the said order and deposited a sum of Rs. 300.00 million. Presently the main suit is pending before the Delhi High Court and next hearing is scheduled on 06 November 2017. Based on legal advice the Holding Company does not expect any financial statement exposure upon final settlement and accordingly no provision has been made in the financial statement of the Group.

Apart from above, there is no other claim/case being contested by the Group with any other standard essential patent providers and the Group is confident of there being no infringement of patents.

In certain States, an entry tax is levied on receipt of material from outside the State. This position has been challenged by the Holding Company in the respective States, on the grounds that the specific entry tax is ultra vires the Constitution. The Holding Company has been paying entry tax and recording the amount of Rs. 131.14 million as recoverable. The amount has been disclosed under Balance with statutory/government authorities. The Holding Company based on legal opinion is of the view that the entry tax being paid is not constitutional and the Holding Company expects the refund ultimately.

XOLO Technology (Shenzhen) Company Limited (XOLO Shenzhen), (a subsidiary of the Holding Company) incorporated in Shenzhen, China. As per the social insurance laws of the People Republic of China (PRC), the Company and its employees are required to contribute towards social medical insurance on the basis of actual wages. The Company, is contributing on the basis of amounts agreed with the employees and basis legal opinion, considers itself to be in compliance with the social insurance law. Additional liability as on reporting date amounts to Rs. 238.70 million (31 March 2016 : Rs. 113.30 million, 1 April 2015: Rs. 4.20 million).

Other claims against the Holding company, not acknowledged as debt towards a legal claim filed by a vendor is Rs. 70 Million (31st March, 2016; Rs. 70 Million, 1st April, 2015 Rs. 70 Million)

[610500] Notes - Events after reporting period

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

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of events after reporting period [TextBlock]		
Disclosure of non-adjusting events after reporting period [TextBlock]		
Whether there are non adjusting events after reporting period	No	No

[612500] Notes - Share-based payment arrangements**Disclosure of terms and conditions of share-based payment arrangement [Table]**

..(1)

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

Types of share-based payment arrangements [Axis]	1.	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of terms and conditions of share-based payment arrangement [Abstract]		
Disclosure of terms and conditions of share-based payment arrangement [Line items]		
Description of share-based payment arrangement	Employee Stock Option plan	Employee Stock Option plan
Description of vesting requirements for share-based payment arrangement	The Employee should be on the roll of the Group	The Employee should be on the roll of the Group
Description of maximum term of options granted for share-based payment arrangement	2 Years	10 Years
Description of method of settlement for share-based payment arrangement	Equity Method	Equity Method
Number of instruments granted in share-based payment arrangement	[pure] 2,10,000	[pure] 1,35,000

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

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of share-based payment arrangements [TextBlock]			
Whether there are any share based payment arrangement	Yes	Yes	
Disclosure of terms and conditions of share-based payment arrangement [TextBlock]			
Disclosure of terms and conditions of share-based payment arrangement [Abstract]			
Disclosure of number and weighted average exercise prices of share options [TextBlock]			
Number of share options outstanding in share based payment arrangement [Abstract]			
Number of share options granted in share-based payment arrangement	[pure] 2,10,000	[pure] 1,35,000	
Number of share options forfeited in share-based payment arrangement	[pure] -7,650	[pure] 0	
Number of share options exercised in share-based payment arrangement	[pure] -42,030	[pure] 0	
Number of share options expired in share-based payment arrangement	[pure] 0	[pure] 0	
Total changes of number of share options outstanding in share based payment arrangement	[pure] 1,60,320	[pure] 1,35,000	[pure] 0
Number of share options outstanding in share-based payment arrangement at end of period	[pure] 5,76,390	[pure] 4,16,070	[pure] 2,81,070
Number of share options exercisable in share-based payment arrangement	[pure] 3,28,140	[pure] 2,54,415	

[613000] Notes - Earnings per share

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

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of earnings per share [TextBlock]		
Basic earnings per share [Abstract]		
Basic earnings (loss) per share from continuing operations	[INR/shares] 51.36	[INR/shares] 85.82
Basic earnings (loss) per share from discontinued operations	[INR/shares] 0	[INR/shares] 0
Total basic earnings (loss) per share	[INR/shares] 51.36	[INR/shares] 85.82
Diluted earnings per share [Abstract]		
Diluted earnings (loss) per share from continuing operations	[INR/shares] 50.79	[INR/shares] 85.32
Diluted earnings (loss) per share from discontinued operations	[INR/shares] 0	[INR/shares] 0
Total diluted earnings (loss) per share	[INR/shares] 50.79	[INR/shares] 85.32
Profit (loss), attributable to ordinary equity holders of parent entity [Abstract]		
Profit (loss), attributable to ordinary equity holders of parent entity	1,590.61	2,674.2
Profit (loss), attributable to ordinary equity holders of parent entity including dilutive effects	0	0
Weighted average shares and adjusted weighted average shares [Abstract]		
Weighted average number of ordinary shares outstanding	[shares] 3,09,70,700	[shares] 3,11,60,110
Adjusted weighted average shares	[shares] 3,13,15,134	[shares] 3,13,44,297

[610900] Notes - First time adoption**Disclosure of equity Ind AS adjustment [Table]**

..(1)

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

Ind AS adjustment for equity [Axis]	1			2
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2015 to 31/03/2016
Ind AS Adjustment for equity	0	-28.14	-7.49	-25.54
Disclosure of equity Ind AS adjustment [Line items]				
Description of Ind AS adjustment	equity	Treasury Shares	Foreign currency translation reserve	Foreign currency translation reserve
Ind AS Adjustment for equity	0	-28.14	-7.49	-25.54
Ind AS Adjustment for equity	0	-28.14	-7.49	-25.54

Disclosure of equity Ind AS adjustment [Table]

..(2)

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

Ind AS adjustment for equity [Axis]	2	3.	4.
	31/03/2015	01/04/2015 to 31/03/2016	01/04/2015 to 31/03/2016
Ind AS Adjustment for equity	-389.77	-417.63	11.54
Disclosure of equity Ind AS adjustment [Line items]			
Description of Ind AS adjustment	Retained earnings	Retained earnings	Other reserves
Ind AS Adjustment for equity	-389.77	-417.63	11.54
Ind AS Adjustment for equity	-389.77	-417.63	11.54

Disclosure of profit (loss) for the period Ind AS adjustment [Table]

..(1)

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

Ind AS adjustment for profit (loss) for the period [Axis]	1.		2.
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2015 to 31/03/2016
Ind AS Adjustment for profit (loss) for the period	0	-7.2	-8.87
Disclosure of profit (loss) for the period Ind AS adjustment [Line items]			
Description of Ind AS adjustment	Profit for the year	GAAP Adjustment	Prior Period Adjustments
Ind AS Adjustment for profit (loss) for the period	0	-7.2	-8.87
Ind AS Adjustment for profit (loss) for the period	0	-7.2	-8.87

Disclosure of comprehensive income Ind AS adjustment [Table]

..(1)

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

Ind AS adjustment for comprehensive income [Axis]	1.		2.	3.
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2015 to 31/03/2016	01/04/2015 to 31/03/2016
Ind AS Adjustment for comprehensive income	0	3.71	-11.54	-18.05
Disclosure of comprehensive income Ind AS adjustment [Line items]				
Description of Ind AS adjustment	Comprehensive income	Remeasurement of losses of defined benefit plan	Change in fair value of equity instrument	Exchange difference on translation of foreign operation
Ind AS Adjustment for comprehensive income	0	3.71	-11.54	-18.05
Ind AS Adjustment for comprehensive income	0	3.71	-11.54	-18.05

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

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of first-time adoption [TextBlock]			
Whether company has adopted Ind AS first time	Yes	Yes	
Disclosure of reconciliation of equity from previous GAAP to Ind AS [TextBlock]			
Equity as per Indian GAAP	8,819.64	7,799.12	5,038.86
Equity as per Ind AS	8,819.64	7,339.35	4,641.6
Disclosure of reconciliation of comprehensive income from previous GAAP to Ind AS [TextBlock]			
Comprehensive income as per Indian GAAP	1,468.27	-10.8	0
Comprehensive income as per Ind AS	1,468.27	-36.68	0
Disclosure of reconciliation of profit (loss) for the period from previous GAAP to Ind AS [TextBlock]			
Profit (loss) for the period as per Indian GAAP	1,589.79	2,690.27	0
Profit (loss) for the period as per Ind AS	1,589.79	2,674.2	0