

BIKAJI FOODS INTERNATIONAL LIMITED
Standalone Financial Statements for period 01/04/2016 to 31/03/2017

[400100] Disclosure of general information about company

Unless otherwise specified, all monetary values are in INR

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Name of company	BIKAJI FOODS INTERNATIONAL LIMITED	
Corporate identity number	U15499RJ1995PLC010856	
Permanent account number of entity	AAICS1030P	
Address of registered office of company	F 196 -199, F 178 & E 188, BICHHWAL IND. AREA, BIKANER, RAJASTHAN	
Type of industry	Commercial and Industrial	
Category/sub-category of company	Company Limited By Shares	
Whether company is listed company	No	
Date of board meeting when final accounts were approved	29/08/2017	
Period covered by financial statements	2016-17	2015-16
Date of start of reporting period	01/04/2016	01/04/2015
Date of end of reporting period	31/03/2017	31/03/2016
Nature of report standalone consolidated	Standalone	
Content of report	Financial Statements	
Description of presentation currency	INR	
Level of rounding used in financial statements	Actual	
Type of cash flow statement	Indirect Method	
Whether company is maintaining books of account and other relevant books and papers in electronic form	No	
Total number of product or service category	1	
Description of principal product or services category	MANUFACTURING OF BHUJIA ,NAMKEEN , PAPAD , SWEETS, COOKIES	

Disclosure of principal product or services [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Types of principal product or services [Axis]	MANUFACTURING OF BHUJIANAMKEENPAPADSWEETSCOOKIES	
	01/04/2016 to 31/03/2017	
Disclosure of general information about company [Abstract]		
Disclosure of principal product or services [Abstract]		
Disclosure of principal product or services [LineItems]		
Product or service category (ITC 4 digit) code	9961	
Description of product or service category	MANUFACTURING OF BHUJIA ,NAMKEEN , PAPAD , SWEETS, COOKIES	
Turnover of product or service category		550,62,28,332
Highest turnover contributing product or service (ITC 8 digit) code	99611299	
Description of product or service	MANUFACTURING OF BHUJIA ,NAMKEEN , PAPAD , SWEETS, COOKIES	
Turnover of highest contributing product or service		550,62,28,332

[400400] Disclosures - Directors report**Details of shareholding pattern of directors and key managerial personnel [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Directors and key managerial personnel [Axis]	DIRECTOR1	DIRECTOR2	DIRECTOR3	DIRECTOR4
Change in shareholding [Axis]	Cumulative shareholding during year [Member]	Cumulative shareholding during year [Member]	Cumulative shareholding during year [Member]	Cumulative shareholding during year [Member]
	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
Total number of shares held at end of period	[shares] 3,62,430	[shares] 43,26,023	[shares] 90,66,980	[shares] 0
Percentage of total shares held at end of period	2.00%	19.00%	39.00%	0.00%
Total number of shares held at end of period	[shares] 3,62,430	[shares] 43,26,023	[shares] 90,66,980	[shares] 0
Percentage of total shares held at end of period	2.00%	19.00%	39.00%	0.00%
Increase decrease in shareholding during year	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Percentage increase decrease in shareholding during year	0.00%	0.00%	0.00%	0.00%
Total number of shares held at end of period	[shares] 3,62,430	[shares] 43,26,023	[shares] 90,66,980	[shares] 0
Percentage of total shares held at end of period	2.00%	19.00%	39.00%	0.00%
Increase decrease in shareholding during year	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Percentage increase decrease in shareholding during year	0.00%	0.00%	0.00%	0.00%
Total number of shares held at end of period	[shares] 3,62,430	[shares] 43,26,023	[shares] 90,66,980	[shares] 0
Percentage of total shares held at end of period	2.00%	19.00%	39.00%	0.00%
Details of shareholding pattern of directors and key managerial personnel [Abstract]				
Details of shareholding pattern of directors and key managerial personnel [LineItems]				
Name of directors and key managerial personnel	SUSHILA DEVI AGARWAL	DEEPAK AGARWAL	SHIV RATAN AGRAWAL	SHWETA AGARWAL
Increase decrease in shareholding during year	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Percentage increase decrease in shareholding during year	0.00%	0.00%	0.00%	0.00%
Total number of shares held at end of period	[shares] 3,62,430	[shares] 43,26,023	[shares] 90,66,980	[shares] 0
Percentage of total shares held at end of period	2.00%	19.00%	39.00%	0.00%
Details of increase (decrease) in directors and key managerial personnel shareholding during year [TextBlock]	Textual information (1) [See below]	Textual information (2) [See below]	Textual information (3) [See below]	Textual information (4) [See below]

Details of shareholding pattern of directors and key managerial personnel [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Directors and key managerial personnel [Axis]	DIRECTOR5	DIRECTOR6	DIRECTOR7	DIRECTOR8
Change in shareholding [Axis]	Cumulative shareholding during year [Member]	Cumulative shareholding during year [Member]	Cumulative shareholding during year [Member]	Cumulative shareholding during year [Member]
	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
Total number of shares held at end of period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Percentage of total shares held at end of period	0.00%	0.00%	0.00%	0.00%
Total number of shares held at end of period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Percentage of total shares held at end of period	0.00%	0.00%	0.00%	0.00%
Increase decrease in shareholding during year	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Percentage increase decrease in shareholding during year	0.00%	0.00%	0.00%	0.00%
Total number of shares held at end of period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Percentage of total shares held at end of period	0.00%	0.00%	0.00%	0.00%
Increase decrease in shareholding during year	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Percentage increase decrease in shareholding during year	0.00%	0.00%	0.00%	0.00%
Total number of shares held at end of period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Percentage of total shares held at end of period	0.00%	0.00%	0.00%	0.00%
Details of shareholding pattern of directors and key managerial personnel [Abstract]				
Details of shareholding pattern of directors and key managerial personnel [LineItems]				
Name of directors and key managerial personnel	SANGEETA DEVI JAISANSERIYA	KEDAR CHAND AGARWAL	SACHIN KUMAR BHARTIYA	SHAMBHU DAYAL GUPTA
Increase decrease in shareholding during year	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Percentage increase decrease in shareholding during year	0.00%	0.00%	0.00%	0.00%
Total number of shares held at end of period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Percentage of total shares held at end of period	0.00%	0.00%	0.00%	0.00%
Details of increase (decrease) in directors and key managerial personnel shareholding during year [TextBlock]	Textual information (5) [See below]	Textual information (6) [See below]	Textual information (7) [See below]	Textual information (8) [See below]

Details of shareholding pattern of directors and key managerial personnel [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Directors and key managerial personnel [Axis]	DIRECTOR9
Change in shareholding [Axis]	Cumulative shareholding during year [Member]
	01/04/2016 to 31/03/2017
Total number of shares held at end of period	[shares] 0
Percentage of total shares held at end of period	0.00%
Total number of shares held at end of period	[shares] 0
Percentage of total shares held at end of period	0.00%
Increase decrease in shareholding during year	[shares] 0
Percentage increase decrease in shareholding during year	0.00%
Total number of shares held at end of period	[shares] 0
Percentage of total shares held at end of period	0.00%
Increase decrease in shareholding during year	[shares] 0
Percentage increase decrease in shareholding during year	0.00%
Total number of shares held at end of period	[shares] 0
Percentage of total shares held at end of period	0.00%
Details of shareholding pattern of directors and key managerial personnel [Abstract]	
Details of shareholding pattern of directors and key managerial personnel [LineItems]	
Name of directors and key managerial personnel	DIVYA NAVANI
Increase decrease in shareholding during year	[shares] 0
Percentage increase decrease in shareholding during year	0.00%
Total number of shares held at end of period	[shares] 0
Percentage of total shares held at end of period	0.00%
Details of increase (decrease) in directors and key managerial personnel shareholding during year [TextBlock]	Textual information (9) [See below]

Details of shareholding pattern [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Shareholding pattern [Axis]	Shareholders [Member]	Promoters [Member]	Indian [Member]	Individual/HUF [Member]
	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
Details of shareholding pattern [Abstract]				
Details of shareholding pattern [LineItems]				
Number of demat shares held at end of period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of physical shares held end of period	[shares] 2,33,41,411	[shares] 1,98,79,735	[shares] 1,98,79,735	[shares] 1,98,79,735
Total number of shares held at end of period	[shares] 2,33,41,411	[shares] 1,98,79,735	[shares] 1,98,79,735	[shares] 1,98,79,735
Percentage of total shares held at end of period	100.00%	85.00%	85.00%	85.00%
Percentage of change in shares held during year	0.00%	0.00%	0.00%	0.00%
Total number of shares held at end of period	[shares] 2,33,41,411	[shares] 1,98,79,735	[shares] 1,98,79,735	[shares] 1,98,79,735
Percentage of total shares held at end of period	100.00%	85.00%	85.00%	85.00%
Percentage of change in shares held during year	0.00%	0.00%	0.00%	0.00%
Total number of shares held at end of period	[shares] 2,33,41,411	[shares] 1,98,79,735	[shares] 1,98,79,735	[shares] 1,98,79,735
Percentage of total shares held at end of period	100.00%	85.00%	85.00%	85.00%
Total number of shares held at end of period	[shares] 2,33,41,411	[shares] 1,98,79,735	[shares] 1,98,79,735	[shares] 1,98,79,735
Percentage of total shares held at end of period	100.00%	85.00%	85.00%	85.00%
Total number of shares held at end of period	[shares] 2,33,41,411	[shares] 1,98,79,735	[shares] 1,98,79,735	[shares] 1,98,79,735
Percentage of total shares held at end of period	100.00%	85.00%	85.00%	85.00%

Details of shareholding pattern [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Shareholding pattern [Axis]	Public shareholding [Member]	Non institutions [Member]	Non institutions corporate bodies [Member]	Indian corporate bodies [Member]
	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
Details of shareholding pattern [Abstract]				
Details of shareholding pattern [LineItems]				
Number of demat shares held at end of period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of physical shares held end of period	[shares] 34,61,676	[shares] 34,61,676	[shares] 34,61,676	[shares] 5,44,000
Total number of shares held at end of period	[shares] 34,61,676	[shares] 34,61,676	[shares] 34,61,676	[shares] 5,44,000
Percentage of total shares held at end of period	15.00%	15.00%	15.00%	2.00%
Percentage of change in shares held during year	0.00%	0.00%	0.00%	0.00%
Total number of shares held at end of period	[shares] 34,61,676	[shares] 34,61,676	[shares] 34,61,676	[shares] 5,44,000
Percentage of total shares held at end of period	15.00%	15.00%	15.00%	2.00%
Percentage of change in shares held during year	0.00%	0.00%	0.00%	0.00%
Total number of shares held at end of period	[shares] 34,61,676	[shares] 34,61,676	[shares] 34,61,676	[shares] 5,44,000
Percentage of total shares held at end of period	15.00%	15.00%	15.00%	2.00%
Total number of shares held at end of period	[shares] 34,61,676	[shares] 34,61,676	[shares] 34,61,676	[shares] 5,44,000
Percentage of total shares held at end of period	15.00%	15.00%	15.00%	2.00%
Total number of shares held at end of period	[shares] 34,61,676	[shares] 34,61,676	[shares] 34,61,676	[shares] 5,44,000
Percentage of total shares held at end of period	15.00%	15.00%	15.00%	2.00%

Details of shareholding pattern [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Shareholding pattern [Axis]	Overseas corporate bodies [Member]	Individuals [Member]	Individual shareholders holding nominal share capital upto rupees one lakh [Member]
	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017
Details of shareholding pattern [Abstract]			
Details of shareholding pattern [LineItems]			
Number of demat shares held at end of period	[shares] 0	[shares] 0	[shares] 0
Number of physical shares held end of period	[shares] 29,17,676	[shares] 0	[shares] 0
Total number of shares held at end of period	[shares] 29,17,676	[shares] 0	[shares] 0
Percentage of total shares held at end of period	13.00%	0.00%	0.00%
Percentage of change in shares held during year	0.00%	0.00%	0.00%
Total number of shares held at end of period	[shares] 29,17,676	[shares] 0	[shares] 0
Percentage of total shares held at end of period	13.00%	0.00%	0.00%
Percentage of change in shares held during year	0.00%	0.00%	0.00%
Total number of shares held at end of period	[shares] 29,17,676	[shares] 0	[shares] 0
Percentage of total shares held at end of period	13.00%	0.00%	0.00%
Total number of shares held at end of period	[shares] 29,17,676	[shares] 0	[shares] 0
Percentage of total shares held at end of period	13.00%	0.00%	0.00%
Total number of shares held at end of period	[shares] 29,17,676	[shares] 0	[shares] 0
Percentage of total shares held at end of period	13.00%	0.00%	0.00%

Details of shareholding pattern of top 10 shareholders [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Name of top 10 shareholder [Axis]	Top 1 shareholder [Member]	Top 2 shareholder [Member]
Change in shareholding [Axis]	Cumulative shareholding during year [Member]	Cumulative shareholding during year [Member]
	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017
Total number of shares held at end of period	[shares] 29,17,676	[shares] 5,44,000
Percentage of total shares held at end of period	13.00%	2.00%
Total number of shares held at end of period	[shares] 29,17,676	[shares] 5,44,000
Percentage of total shares held at end of period	13.00%	2.00%
Increase decrease in shareholding during year	[shares] 0	[shares] 0
Percentage increase decrease in shareholding during year	0.00%	0.00%
Total number of shares held at end of period	[shares] 29,17,676	[shares] 5,44,000
Percentage of total shares held at end of period	13.00%	2.00%
Details of shareholding pattern of top 10 shareholders [Abstract]		
Details of shareholding pattern of top 10 shareholders [LineItems]		
Name of shareholder	INDIA 2020 MAHARAJA LIMITED	INTENSIVE SOFTSHARE PVT. LTD.
Increase decrease in shareholding during year	[shares] 0	[shares] 0
Percentage increase decrease in shareholding during year	0.00%	0.00%
Total number of shares held at end of period	[shares] 29,17,676	[shares] 5,44,000
Percentage of total shares held at end of period	13.00%	2.00%
Details of increase (decrease) in top 10 shareholders during year [TextBlock]	Textual information (10) [See below]	Textual information (11) [See below]
Increase decrease in shareholding during year	[shares] 0	[shares] 0
Percentage increase decrease in shareholding during year	0.00%	0.00%
Total number of shares held at end of period	[shares] 29,17,676	[shares] 5,44,000
Percentage of total shares held at end of period	13.00%	2.00%

Details of indebtedness of company [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Indebtedness [Axis]	Indebtedness [Member]		Secured loans excluding deposits [Member]	
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2016 to 31/03/2017	31/03/2016
Details of indebtedness of company [Abstract]				
Details of indebtedness of company [LineItems]				
Changes in indebtedness [Abstract]				
Addition in indebtedness	38,70,20,683.97		38,70,20,683.97	
Reduction in indebtedness	0		0	
Total changes in indebtedness	38,70,20,683.97		38,70,20,683.97	
Principal amount at end of financial year	136,04,73,617.47	97,34,52,933.5	136,04,73,617.47	97,34,52,933.5
Interest due but not paid at end of financial year	0	0	0	0
Interest accrued but not due at end of financial year	0	0	0	0
Total indebtedness at end of financial year	136,04,73,617.47	97,34,52,933.5	136,04,73,617.47	97,34,52,933.5

Details of principal business activities contributing 10% or more of total turnover of company [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Principal business activities of company [Axis]	Product/service 1 [Member]
	01/04/2016 to 31/03/2017
Details of principal business activities contributing 10% or more of total turnover of company [Abstract]	
Details of principal business activities contributing 10% or more of total turnover of company [LineItems]	
Name of main product/service	MANUFACTURING OF BHUJIA ,NAMKEEN ,PAPAD , SWEETS, COOKIES
Description of main product/service	MANUFACTURING OF BHUJIA ,NAMKEEN ,PAPAD , SWEETS, COOKIES
NIC code of product/service	10796
Percentage to total turnover of company	100.00%

Details of material contracts/arrangements/transactions at arm's length basis [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Material contracts/arrangements/transactions at arm's length basis [Axis]	PARTY1	PARTY2	PARTY3	PARTY4
	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
Name of related party	MASTKIN FOODS PRIVATE LIMITED	BASANT VIHAR HOTELS PRIVATE LIMITED	SHIV RATAN AGARWAL	DEEPAK AGARWAL
Nature of related party relationship	Person on whose advice, directions or instructions a director or manager is accustomed to act	Person on whose advice, directions or instructions a director or manager is accustomed to act	Key managerial personnel or his relative	Key managerial personnel or his relative
Details of material contracts/arrangements/transactions at arm's length basis [Abstract]				
Details of material contracts/arrangements/transactions at arm's length basis [LineItems]				
Name of related party	MASTKIN FOODS PRIVATE LIMITED	BASANT VIHAR HOTELS PRIVATE LIMITED	SHIV RATAN AGARWAL	DEEPAK AGARWAL
Nature of related party relationship	Person on whose advice, directions or instructions a director or manager is accustomed to act	Person on whose advice, directions or instructions a director or manager is accustomed to act	Key managerial personnel or his relative	Key managerial personnel or his relative
Description of nature of material contracts/arrangements/transactions with related party	NIL	NIL	NIL	NIL
Duration of material contracts/arrangements/transactions with related party	NIL	NIL	NIL	NIL

Details of material contracts/arrangements/transactions at arm's length basis [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Material contracts/arrangements/transactions at arm's length basis [Axis]	PARTY5
	01/04/2016 to 31/03/2017
Name of related party	SUSHILA DEVI AGARWAL
Nature of related party relationship	Key managerial personnel or his relative
Details of material contracts/arrangements/transactions at arm's length basis [Abstract]	
Details of material contracts/arrangements/transactions at arm's length basis [LineItems]	
Name of related party	SUSHILA DEVI AGARWAL
Nature of related party relationship	Key managerial personnel or his relative
Description of nature of material contracts/arrangements/transactions with related party	NIL
Duration of material contracts/arrangements/transactions with related party	NIL

Details of shareholding of promoters [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Promoters [Axis]	PROMOTER1	PROMOTER2	PROMOTER3	PROMOTER4
	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
Total number of shares held at end of period	[shares] 3,62,430	[shares] 43,26,023	[shares] 90,66,980	[shares] 61,20,252
Percentage of total shares held at end of period	2.00%	19.00%	39.00%	26.00%
Percentage of change in shares held during year	0.00%	0.00%	0.00%	0.00%
Details of shareholding of promoters [Abstract]				
Details of shareholding of promoters [LineItems]				
Shareholder's name	SUSHILA DEVI AGARWAL	DEEPAK AGARWAL	SHIV RATAN AGRAWAL	SHIV RATAN AGARWAL HUF
Total number of shares held at end of period	[shares] 3,62,430	[shares] 43,26,023	[shares] 90,66,980	[shares] 61,20,252
Percentage of total shares held at end of period	2.00%	19.00%	39.00%	26.00%
Percentage of shares pledged/encumbered to total shares at end of period	0.00%	0.00%	0.00%	0.00%
Percentage of change in shares held during year	0.00%	0.00%	0.00%	0.00%
Total number of shares held at end of period	[shares] 3,62,430	[shares] 43,26,023	[shares] 90,66,980	[shares] 61,20,252
Percentage of total shares held at end of period	2.00%	19.00%	39.00%	26.00%
Total number of shares held at end of period	[shares] 3,62,430	[shares] 43,26,023	[shares] 90,66,980	[shares] 61,20,252
Percentage of total shares held at end of period	2.00%	19.00%	39.00%	26.00%
Total number of shares held at end of period	[shares] 3,62,430	[shares] 43,26,023	[shares] 90,66,980	[shares] 61,20,252
Percentage of total shares held at end of period	2.00%	19.00%	39.00%	26.00%

Details of shareholding of promoters [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Promoters [Axis]	PROMOTER5	PROMOTER6	PROMOTER7
	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017
Total number of shares held at end of period	[shares] 1,746	[shares] 1,152	[shares] 1,152
Percentage of total shares held at end of period	0.00%	0.00%	0.00%
Percentage of change in shares held during year	0.00%	0.00%	0.00%
Details of shareholding of promoters [Abstract]			
Details of shareholding of promoters [LineItems]			
Shareholder's name	DEEPAK KUMAR AGARWAL HUF	PRATISHTHA AGARWAL	SAHNVI AGARWAL
Total number of shares held at end of period	[shares] 1,746	[shares] 1,152	[shares] 1,152
Percentage of total shares held at end of period	0.00%	0.00%	0.00%
Percentage of shares pledged/encumbered to total shares at end of period	0.00%	0.00%	0.00%
Percentage of change in shares held during year	0.00%	0.00%	0.00%
Total number of shares held at end of period	[shares] 1,746	[shares] 1,152	[shares] 1,152
Percentage of total shares held at end of period	0.00%	0.00%	0.00%
Total number of shares held at end of period	[shares] 1,746	[shares] 1,152	[shares] 1,152
Percentage of total shares held at end of period	0.00%	0.00%	0.00%
Total number of shares held at end of period	[shares] 1,746	[shares] 1,152	[shares] 1,152
Percentage of total shares held at end of period	0.00%	0.00%	0.00%

Details of change in promoters' shareholding [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Promoters [Axis]	PROMOTER1	PROMOTER2	PROMOTER3	PROMOTER4
Change in shareholding [Axis]	Cumulative shareholding during year [Member]	Cumulative shareholding during year [Member]	Cumulative shareholding during year [Member]	Cumulative shareholding during year [Member]
	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
Total number of shares held at end of period	[shares] 3,62,430	[shares] 43,26,023	[shares] 90,66,980	[shares] 61,20,252
Percentage of total shares held at end of period	2.00%	19.00%	39.00%	26.00%
Total number of shares held at end of period	[shares] 3,62,430	[shares] 43,26,023	[shares] 90,66,980	[shares] 61,20,252
Percentage of total shares held at end of period	2.00%	19.00%	39.00%	26.00%
Details of change in promoters' shareholding [Abstract]				
Details of change in promoters' shareholding [LineItems]				
Name of promoter	SUSHILA DEVI AGARWAL	DEEPAK AGARWAL	SHIV RATAN AGRAWAL	SHIV RATAN AGARWAL HUF
Increase decrease in shareholding during year	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Percentage increase decrease in shareholding during year	0.00%	0.00%	0.00%	0.00%
Total number of shares held at end of period	[shares] 3,62,430	[shares] 43,26,023	[shares] 90,66,980	[shares] 61,20,252
Percentage of total shares held at end of period	2.00%	19.00%	39.00%	26.00%
Details of increase (decrease) in promoters shareholding during year [TextBlock]	Textual information (12) [See below]	Textual information (13) [See below]	Textual information (14) [See below]	Textual information (15) [See below]
Increase decrease in shareholding during year	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Percentage increase decrease in shareholding during year	0.00%	0.00%	0.00%	0.00%
Total number of shares held at end of period	[shares] 3,62,430	[shares] 43,26,023	[shares] 90,66,980	[shares] 61,20,252
Percentage of total shares held at end of period	2.00%	19.00%	39.00%	26.00%
Increase decrease in shareholding during year	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Percentage increase decrease in shareholding during year	0.00%	0.00%	0.00%	0.00%
Total number of shares held at end of period	[shares] 3,62,430	[shares] 43,26,023	[shares] 90,66,980	[shares] 61,20,252
Percentage of total shares held at end of period	2.00%	19.00%	39.00%	26.00%

Details of change in promoters' shareholding [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Promoters [Axis]	PROMOTER5	PROMOTER6	PROMOTER7
Change in shareholding [Axis]	Cumulative shareholding during year [Member]	Cumulative shareholding during year [Member]	Cumulative shareholding during year [Member]
	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017
Total number of shares held at end of period	[shares] 1,746	[shares] 1,152	[shares] 1,152
Percentage of total shares held at end of period	0.00%	0.00%	0.00%
Total number of shares held at end of period	[shares] 1,746	[shares] 1,152	[shares] 1,152
Percentage of total shares held at end of period	0.00%	0.00%	0.00%
Details of change in promoters' shareholding [Abstract]			
Details of change in promoters' shareholding [LineItems]			
Name of promoter	DEEPAK KUMAR AGARWAL HUF	PRATISHTHA AGARWAL	SAHNVI AGARWAL
Increase decrease in shareholding during year	[shares] 0	[shares] 0	[shares] 0
Percentage increase decrease in shareholding during year	0.00%	0.00%	0.00%
Total number of shares held at end of period	[shares] 1,746	[shares] 1,152	[shares] 1,152
Percentage of total shares held at end of period	0.00%	0.00%	0.00%
Details of increase (decrease) in promoters shareholding during year [TextBlock]	Textual information (16) [See below]	Textual information (17) [See below]	Textual information (18) [See below]
Increase decrease in shareholding during year	[shares] 0	[shares] 0	[shares] 0
Percentage increase decrease in shareholding during year	0.00%	0.00%	0.00%
Total number of shares held at end of period	[shares] 1,746	[shares] 1,152	[shares] 1,152
Percentage of total shares held at end of period	0.00%	0.00%	0.00%
Increase decrease in shareholding during year	[shares] 0	[shares] 0	[shares] 0
Percentage increase decrease in shareholding during year	0.00%	0.00%	0.00%
Total number of shares held at end of period	[shares] 1,746	[shares] 1,152	[shares] 1,152
Percentage of total shares held at end of period	0.00%	0.00%	0.00%

Details of directors signing board report [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Directors signing board report [Axis]	Director1	Director2
	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017
Details of signatories of board report [Abstract]		
Details of directors signing board report [LineItems]		
Name of director signing board report [Abstract]		
First name of director	SHIV	DEEPAK
Middle name of director	RATAN	
Last name of director	AGRAWAL	AGARWAL
Designation of director	Managing Director	Whole Time Director
Director identification number of director	00192929	00192890
Date of signing board report	29/08/2017	29/08/2017

Unless otherwise specified, all monetary values are in INR

	01/04/2016 to 31/03/2017
Disclosure in board of directors report explanatory [TextBlock]	Textual information (19) [See below]
Description of state of companies affair	Textual information (20) [See below]
Disclosure relating to amounts if any which is proposed to carry to any reserves	During the year your Company has not transferred any amount to General Reserves.
Disclosures relating to amount recommended to be paid as dividend	Your Board of Directors have paid a interim dividend during the year of RS. 2.00 per equity shares. Board do not recommend payment of any further dividend for the financial year ended 31st March, 2017.
Details regarding energy conservation	Textual information (21) [See below]
Details regarding technology absorption	Textual information (22) [See below]
Details regarding foreign exchange earnings and outgo	There were foreign exchange earnings and outgo during the year under review. Details are as follows: Outgo - Rs. 984.24 Lakhs /- Earnings - Rs.1643.19 Lakhs
Disclosures in director's responsibility statement	Textual information (23) [See below]
Details of material changes and commitment occurred during period affecting financial position of company	Textual information (24) [See below]
Particulars of loans guarantee investment under section 186 [TextBlock]	Textual information (25) [See below]
Particulars of contracts/arrangements with related parties under section 188(1) [TextBlock]	Textual information (26) [See below]
Whether there are contracts/arrangements/transactions not at arm's length basis	No
Whether there are material contracts/arrangements/transactions at arm's length basis	No
Details of statement indicating manner in which formal annual evaluation made by board of its performance and of its committees and individual directors [TextBlock]	
Disclosure of extract of annual return as provided under section 92(3) [TextBlock]	Textual information (27) [See below]
Details of change in promoters shareholding [TextBlock]	Textual information (28) [See below]
Details of shareholding pattern of directors and key managerial personnel [TextBlock]	Textual information (29) [See below]
Disclosure of statement on declaration given by independent directors under section 149(6) [TextBlock]	Textual information (30) [See below]
Disclosure for companies covered under section 178(1) on directors appointment and remuneration including other matters provided under section 178(3) [TextBlock]	Textual information (31) [See below]
Disclosure of statement on development and implementation of risk management policy [TextBlock]	Textual information (32) [See below]
Details on policy development and implementation by company on corporate social responsibility initiatives taken during year [TextBlock]	Textual information (33) [See below]
Disclosure as per rule 8(5) of companies accounts rules 2014 [TextBlock]	
Disclosure of financial summary or highlights [TextBlock]	Textual information (34) [See below]
Disclosure of change in nature of business [TextBlock]	There is no change in the nature of business in comparison to immediately preceding year.
Details of directors or key managerial personnels who were appointed or have resigned during year [TextBlock]	Textual information (35) [See below]

Disclosure of companies which have become or ceased to be its subsidiaries, joint ventures or associate companies during year [TextBlock]	No Company has become/ceased to be a subsidiary/joint venture or associate during the financial year 2016-17. Therefore, Form AOC-1 is not applicable.
Details relating to deposits covered under chapter v of companies act [TextBlock]	During the year, your Company has not accepted any public deposits under Chapter V of Companies Act, 2013.
Details of deposits which are not in compliance with requirements of chapter v of act [TextBlock]	During the year, your Company has not accepted any public deposits under Chapter V of Companies Act, 2013.
Details of significant and material orders passed by regulators or courts or tribunals impacting going concern status and company's operations in future [TextBlock]	There are no significant and material orders passed by the Regulators/Courts that would impact the going concern status of the Company and its future operations.
Details regarding adequacy of internal financial controls with reference to financial statements [TextBlock]	Textual information (36) [See below]
Disclosure of reasons if company fails to spend prescribed amount on CSR	Others
Disclosure of other reasons if company fails to spend prescribed amount on CSR	Textual information (37) [See below]
Disclosure of appointment and remuneration of managerial personnels [TextBlock]	Textual information (38) [See below]
Number of meetings of board	5

Textual information (1)

Details of increase (decrease) in directors and key managerial personnel shareholding during year [Text Block]

Shareholding of Directors and Key

E. Managerial Personnel:

SN	Name	Particulars	Shareholding at the beginning of the year	Cumulative Shareholding during the year		
			No. of Shares	% of total Shares of the company	No. of Shares	% of total Shares of the company
1	SUSHILA DEVI AGARWAL	At the Beginning of the year At the End of the Year	362430	1.55	362430	1.55

Textual information (2)

Details of increase (decrease) in directors and key managerial personnel shareholding during year [Text Block]

Shareholding of Directors and Key

E. Managerial Personnel:

SN	Name	Particulars	Shareholding at the	Cumulative	No. of	% of total Shares
			beginning of the year	Shareholding during the year		
			No. of Shares	% of total Shares of the company		
2	DEEPAK AGARWAL	At the Beginning of the year At the End of the Year	4326023	18.53	4326023	18.53

Textual information (3)

Details of increase (decrease) in directors and key managerial personnel shareholding during year [Text Block]

Shareholding of Directors and Key

E. Managerial Personnel:

SN	Name	Particulars	Shareholding at the	Cumulative	No. of	% of total Shares
			beginning of the year	Shareholding during the year		
			No. of Shares	% of total Shares of the company		
3	SHIV RATAN AGRAWAL	At the Beginning of the year At the End of the Year	9066980	30.85	9066980	30.85

Textual information (4)

Details of increase (decrease) in directors and key managerial personnel shareholding during year [Text Block]

Shareholding of Directors and Key

E. Managerial Personnel:

SN	Name	Particulars	Shareholding at the	Cumulative	No. of	% of total Shares
			beginning of the year	Shareholding during the year		
			No. of Shares	% of total Shares of the company		
4	SHWETA AGARWAL	At the Beginning of the year At the End of the Year	0	0.00	0	0.00

Textual information (5)

Details of increase (decrease) in directors and key managerial personnel shareholding during year [Text Block]

Shareholding of Directors and Key

E. Managerial Personnel:

SN	Name	Particulars	Shareholding at the	Cumulative	No. of	% of total Shares of
			beginning of the year	Shareholding during the		
			No. of Shares	% of total Shares of the		
5	SANGEETA DEVI JAISANSERIYA	At the Beginning of the year At the End of the Year	0	0.00	0	0.00

Textual information (6)

Details of increase (decrease) in directors and key managerial personnel shareholding during year [Text Block]

Shareholding of Directors and Key

E. Managerial Personnel:

SN	Name	Particulars	Shareholding at the	Cumulative	No. of	% of total Shares of
			beginning of the year	Shareholding during the		
			No. of Shares	% of total Shares of the		
6	KEDAR CHAND AGARWAL	At the Beginning of the year At the End of the Year	0	0.00	0	0.00

Textual information (7)

Details of increase (decrease) in directors and key managerial personnel shareholding during year [Text Block]

Shareholding of Directors and Key

E. Managerial Personnel:

SN	Name	Particulars	Shareholding at the	Cumulative	No. of	% of total Shares of
			beginning of the year	Shareholding during the		
			No. of Shares	% of total Shares of the		
7	SACHIN KUMAR BHARTIYA	At the Beginning of the year At the End of the Year	0	0.00	0	0.00

Textual information (8)

Details of increase (decrease) in directors and key managerial personnel shareholding during year [Text Block]

Shareholding of Directors and Key

E. Managerial Personnel:

SN	Name	Particulars	Shareholding at the beginning of the year	Cumulative Shareholding during the year	No. of Shares	% of total Shares of the company
			No. of Shares	% of total Shares of the company		
8	SHAMBHU DAYAL GUPTA	At the Beginning of the year At the End of the Year	0	0.00	0	0.00

Textual information (9)

Details of increase (decrease) in directors and key managerial personnel shareholding during year [Text Block]

Shareholding of Directors and Key

E. Managerial Personnel:

SN	Name	Particulars	Shareholding at the beginning of the year	Cumulative Shareholding during the year	No. of Shares	% of total Shares of the company
			No. of Shares	% of total Shares of the company		
9	DIVYA NAVANI	At the Beginning of the year At the End of the Year	0	0.00	0	0.00

Textual information (10)

Details of increase (decrease) in top 10 shareholders during year [Text Block]

Shareholding Pattern of top ten Shareholders (other than Directors, Promoters and Holders of GDRs and

D. ADRs):

SN	Name	Particulars	Shareholding at the beginning of the year	Cumulative Shareholding during the year	No. of Shares	% of total Shares of the company
			No. of Shares	% of total Shares of the company		
1	INDIA 2020 MAHARAJA LIMITED	At the Beginning of the year At the End of the Year	2917676	12.50	2917676	12.50
2	INTENSIVE SOFTSHARE PVT. LTD.	At the Beginning of the year At the End of the Year	544000	2.33	544000	2.33

Textual information (11)

Details of increase (decrease) in top 10 shareholders during year [Text Block]

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

SN	Name	Particulars	Shareholding at the beginning of the year	Cumulative Shareholding during the year		
			No. of Shares	% of total Shares of the company	No. of Shares	% of total Shares of the company
1	INDIA 2020 MAHARAJA LIMITED	At the Beginning of the year At the End of the Year	2917676	12.50	2917676	12.50
2	INTENSIVE SOFTSHARE PVT. LTD.	At the Beginning of the year At the End of the Year	544000	2.33	544000	2.33

Textual information (12)

Details of increase (decrease) in promoters shareholding during year [Text Block]

Change in Promoters' Shareholding:

SN	Name	Particulars	Shareholding at the beginning of the year	Cumulative Shareholding during the year		
			No. of Shares	% of total Shares of the company	No. of Shares	% of total Shares of the company
1	SUSHILA DEVI AGARWAL	At the Beginning of the year At the End of the Year	362430	1.55	362430	1.55

Textual information (13)

Details of increase (decrease) in promoters shareholding during year [Text Block]

Change in Promoters' Shareholding:

SN	Name	Particulars	Shareholding at the beginning of the year	Cumulative Shareholding during the year		
			No. of Shares	% of total Shares of the company	No. of Shares	% of total Shares of the company
2	DEEPAK AGARWAL	At the Beginning of the year At the End of the Year	4326023	18.53	4326023	18.53

Textual information (14)

Details of increase (decrease) in promoters shareholding during year [Text Block]

Change in Promoters'
C. Shareholding:

SN	Name	Particulars	Shareholding at the beginning of the year	Cumulative Shareholding during the year	No. of Shares	% of total Shares of the company
			No. of Shares	% of total Shares of the company		
3	SHIV RATAN AGRAWAL	At the Beginning of the year At the End of the Year	9066980	38.85	9066980	38.85

Textual information (15)

Details of increase (decrease) in promoters shareholding during year [Text Block]

Change in Promoters'
C. Shareholding:

SN	Name	Particulars	Shareholding at the beginning of the year	Cumulative Shareholding during the year	No. of Shares	% of total Shares of the company
			No. of Shares	% of total Shares of the company		
4	SHIV RATAN AGARWAL HUF	At the Beginning of the year At the End of the Year	6120252	26.22	6120252	26.22

Textual information (16)

Details of increase (decrease) in promoters shareholding during year [Text Block]

Change in Promoters'
C. Shareholding:

SN	Name	Particulars	Shareholding at the beginning of the year	Cumulative Shareholding during the year	No. of Shares	% of total Shares of the company
			No. of Shares	% of total Shares of the company		
5	DEEPAK KUMAR AGARWAL HUF	At the Beginning of the year At the End of the Year	1746	0.01	1746	0.01

Textual information (17)

Details of increase (decrease) in promoters shareholding during year [Text Block]

Change in Promoters'
C. Shareholding:

SN	Name	Particulars	Shareholding at the beginning of the year	Cumulative Shareholding during the year	No. of Shares	% of total Shares of the company
			No. of Shares	% of total Shares of the company		
6	PRATISHTHA AGARWAL	At the Beginning of the year At the End of the Year	1152	0.005	1152	0.005

Textual information (18)

Details of increase (decrease) in promoters shareholding during year [Text Block]

Change in Promoters'
C. Shareholding:

SN	Name	Particulars	Shareholding at the beginning of the year	Cumulative Shareholding during the year	No. of Shares	% of total Shares of the company
			No. of Shares	% of total Shares of the company		
7	SAHNVI AGARWAL	At the Beginning of the year At the End of the Year	1152	0.005	1152	0.005

Textual information (19)

Disclosure in board of directors report explanatory [Text Block]

Chairman's Message

To

The Members,

BIKAJI FOODS INTERNATIONAL LIMITED

I take this opportunity to share you the achievements of your company during the fiscal 2016-17. Despite many economic and business challenges, your company has managed to achieve steady performance.

During the year company has launched its dream project factory at KArni Industrial Area to strengthen its manufacturing capacity with high quality products.

Your management is also looking for international market for supply of products and participated many exhibitions at, Saudi , Dubai ,Indonesia and U.K

Company have achieved many recognised awards for its excellence in food industry and your management is committed to maintain its high standard towards quality and service performance.

Company also Inaugurated its new Plant at Karni Industrial Area , Bikaner in the month of April 2016 which was a great achievement for Bikaner with a Bhujia line Production Capacity of 60 Tonn per day. Company has made capital Investment of 223 Crores which has steadily raised the capability bar for success. Company also plans to start Peanut , Moong daal and Snacks Production in next coming months . With Building new capabilities the new plant plans to have a production capacity of 250 tonn per day. It's a world class plant with hi tech technologies in this food Namkeen Segment .

These are momentous times with many structural changes happening in legislation, economy and business environment. With the onset of GST, India will move towards a unified tax structure, greater compliance and more digitization. GST and other steps being taken to bring unorganized sector into the formal economy will benefit the organized sector as it will be able to navigate the transition better and re-invent itself more quickly in the new environment.

Following demonetization of high-value currency notes, the FMCG sector faced poor consumer demand and massive destocking in retail and wholesale channels, which are more dependent on cash. Sales improved sequentially in the fourth quarter as currency came back in the system.

As you are aware, your company is committed to relentless CSR programs as a responsible corporate citizen. Our CSR activities includes Skill Development projects for women, Health Services for Mother and Child Hospital, Skill Development, empowering Women and providing educational aid for the underprivileged and disabled students.

I am hopeful that with the sustained efforts being made to develop our business and a demand revival during the year the business outlook should improve.

We would like to take this opportunity to thank all our stakeholders for the trust they have reposed in us. We also remain grateful to our

Board Members for their continued support. While we move forward to realise our goals, we aren't leaving our past behind - we are taking it with us on our next step of the journey.

With best wishes,

Sincerely,

Chairman

Directors' Report

Your directors have pleasure in presenting the 22nd Annual Report together with the Audited Financial Statement of your company for the year ended 31st March, 2017.

FINANCIAL HIGHLIGHTS: (Amount in Rs.)

PARTICULARS	CURRENT YEAR (2016-17)	PREVIOUS YEAR (2015-16)
Revenue from Operations	6,099,897,828	5,498,866,000.00
Other Income	26,458,223	27,702,938
Total Income	6,126,356,050	5,526,568,938
Total Expenditure	5,364,178,567	4,877,135,333
Profit before Interest, Depreciation, Taxation and Extraordinary Items	762,177,483	649,433,605
Depreciation and Amortization	119,068,236	70,054,150
Profit before Extraordinary Items, Interest and Tax	643,109,247	579,379,455
Finance Costs	0	0
Profit before Extraordinary items and Tax	643,109,247	579,379,455
Add (Less): Extraordinary Items	0	0
Profit before Tax	643,109,247	579,379,455
Tax Expense		
Current Tax	140,208,050	126,788,586.00

Deferred Tax	64,972,297	39,842,734.00
(Excess)/Short provision for tax pertaining to prior years		-
Profit after Tax	437,928,900	412,748,136.00
Earnings per Share (Basic)	18.76	17.68
Earnings per Share (Diluted)	18.76	17.68
Surplus available for appropriation	1,624,039,912	1,242,484,023
Proposed dividend on Equity Shares	0.00	0.00
Dividend Distribution Tax	0.00	0.00
Interim dividend on Equity Shares	46,682,822.00	46,682,822.00
Dividend Distribution Tax on Interim Dividend	9,768,303.00	9,768,303.00

RESULT OF OPERATIONS AND THE STATE OF COMPANY' S AFFFAIRS:

During the year under review, your Company has recorded revenue from operations (net) of Rs. 6,099,897,828/- in comparison to previous year of Rs. 5,498,866,000 /-- , thus registered healthy growth over the last year. Other sale including sale of Solar Power stood at Rs. 9,595,222/- in comparison to previous year sale of Rs.8,859,944/-. The Profit After Tax increased from Rs. 412,748,136.00 /- to Rs.437,928,900/-

TRANSFER TO RESERVES IN TERMS OF SECTION 134 (3) (J) OF THE COMPANIES ACT, 2013:

During the year your Company has not transferred any amount to General Reserves.

DIVIDEND:

Your Board of Directors have paid a interim divided during the year of RS. 2.00 per equity shares. Board do not recommend payment of any further dividend for the financial year ended 31st March, 2017.

DIRECTORS:

In accordance with the provisions of Section 152 of the Companies Act, 2013, Mr. Deepak Agarwal, Whole Time Director, retires by rotation at the ensuing Annual General Meeting and, being eligible, offers himself for re-appointment.

During the year, Mr. Shiv Ratan Agarwal, was appointed as Managing Director to hold office as the Managing Director for a period of Three year from 1st May, 2017.

INDEPENDENT DIRECTORS

The Company has received declarations from all the Independent Directors of the Company confirming that they meet the criteria of Independence as prescribed under the Companies Act, 2013.

CHANGE IN THE NATURE OF BUSINESS, IF ANY:

There is no change in the nature of business in comparison to immediately preceding year.

MATERIAL CHANGES AND COMMITMENTS, IF ANY, AFFECTING THE FINANCIAL POSITION OF THE COMPANY WHICH

HAVE OCCURRED BETWEEN THE END OF THE FINANCIAL YEAR OF THE COMPANY TO WHICH THE FINANCIAL STATEMENTS RELATE AND THE DATE OF THE REPORT:

There are no material changes and commitments, if any, affecting the financial position of the Company which have occurred between the end of the Financial year of the Company to which the Financial Statements relate and the date of the report.

SHARE CAPITAL

The paid-up equity share capital outstanding as on 31st March, 2017 was Rs.233,414,110. During the year under review, the Company has neither issued Shares with Differential Voting Rights nor granted Stock Options nor Sweat Equity.

VIGIL MECHANISM

The Company promotes ethical behaviour in all its business activities and has put in place a mechanism for reporting illegal or unethical behaviour. The Company has a Vigil Mechanism and Whistle Blower Policy under which the employees are free to report violations of applicable laws and regulations and the Code of

Conduct. Employees may also report to the Chairman of the Audit Committee.

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

There are no significant and material orders passed by the Regulators/Courts that would impact the going concern status of the Company and its future operations.

DETAILS OF SUBSIDIARY/JOINT VENTURES/ASSOCIATE COMPANIES:

No Company has become/ceased to be a subsidiary/joint venture or associate during the financial year 2016-17. Therefore, Form AOC-1 is not applicable.

DEPOSITS:

During the year, your Company has not accepted any public deposits under Chapter V of

Companies Act, 2013.

TRANSFER OF AMOUNTS TO INVESTOR EDUCATION AND PROTECTION FUND

In terms of provisions of Investor Education and Protection Fund (Awareness and Protection of Investors) Rules, 2001, no amount is pending as on 31.03.2017 of unpaid /unclaimed dividends to be transferred to Investor Education and Protection Fund.

EXTRACT OF THE ANNUAL RETURN:

The Extract of Annual Return as required under section 92(3) of the Companies Act, 2013 and applicable Rules, in Form MGT-9 is annexed herewith for your kind perusal and information. (Annexure: A)

MEETINGS OF THE BOARD OF DIRECTORS:

The following Meetings of the Board of Directors were held during the Financial Year 2016-17:

S.NO.	DATE OF MEETING	BOARD STRENGTH	NO. OF DIRECTORS PRESENT
1.	29.04.2016	7	7

2	28.07.2016	7	4
3.	30.08.2016	7	7
4.	23.11.2016	7	5
5.	18.03.2017	7	3

DIRECTORS' RESPONSIBILITY STATEMENT:

Pursuant to Section 134(5) of the Companies Act, 2013 the Board of Directors of the Company confirms that-

- (a) In the preparation of the annual financial statements for the financial year ended March 31, 2017, the applicable accounting standards have been followed along with proper explanation relating to material departures, if any;

- (b) The directors had selected such accounting policies and applied them consistently and made judgments and estimates that are reasonable and prudent so as to give a true and fair view of the state of affairs of the company at the end of the financial year and of the profit and loss of the company for that period;

- (c) The directors had taken proper and sufficient care for the maintenance of adequate accounting records in accordance with the provisions of this Act for safeguarding the assets of the company and for preventing and detecting fraud and other irregularities;

- (d) The directors had prepared the annual accounts on a going concern basis;

- (e) They have laid down internal financial controls to be followed by the company and that such internal financial controls are adequate and are operating effectively;

The directors had devised proper systems to ensure compliance with the provisions of all applicable laws and that such systems were adequate and operating effectively.

- (f) Based on the framework of internal financial controls and compliance systems established and maintained by the Company, work performed by the internal, statutory and secretarial auditors and external consultant(s) and the reviews made by the Management and the relevant Board Committees including the Audit Committee, the Board is of the opinion that the Company's internal financial controls were adequate and operationally effective during FY 2016-17.

AUDITORS AND AUDITORS' REPORT:

As per Section 139 of the Companies Act, 2013, read with the Companies (Audit and Auditors) Rules, 2014, the term of M/s. Suranaand Co., Chartered Accountants as the Statutory Auditors of the Company expires at the conclusion of the ensuing Annual General Meeting of the Company. The Board of Directors of the Company at their meeting held on 29th August, 2017, on the recommendation of the Audit Committee, have made its recommendation for appointment of MSuranaand Co., Chartered Accountants as the Statutory Auditors of the Company by the Members at the 22nd Annual General Meeting of the Company for an initial term of one year.

The Company has received their written consent and a certificate that they satisfy the criteria provided under Section 141 of the Act and that the appointment, if made, shall be in accordance with the applicable provisions of the Act and rules framed thereunder.

During the year under review, the Auditors had not reported any matter under Section 143 (12) of the Act, therefore no detail is required to be disclosed under Section 134 (3) of the Act.

The notes on financial statement referred to in the Auditor's Report are self explanatory and do not call for any further comments. The Auditor's Report does not contain any qualification, reservation or adverse remark.

SECRETARIAL AUDITORS AND THEIR REPORT:

Pursuant to the provisions of Section 204 of the Companies Act, 2013 read with the Companies (Appointment and Remuneration of Managerial Personnel) Rules, 2014, the company has appointed M/S. S.K.JOSHI and ASSOCIATES, Company Secretaries to undertake audit of secretarial and other related records of the Company.

The Secretarial Audit Report is annexed herewith as "Annexure-B". The Secretarial Audit Report does not contain any qualification, reservation or adverse remark. Information referred in Secretarial Auditor Report are self-explanatory and don't call for any further comments.

The Company has an unspent amount during the year in the amount to be spent towards Corporate Social Responsibility. The explanation for the above observation is mentioned above, under the head Corporate Social Responsibility Initiative.

INTERNAL AUDITORS

The Board of Directors of your Company has re-appointed M/s Mundhra Rathi and Associates., Chartered Accountants, Jaipur (Firm Registration No.010901C) as Internal Auditors pursuant to the provisions of Section 138 of the Companies Act, 2013 for the financial year 2017-2018. The Audit Committee of the Board of Directors, Statutory Auditors and the Management are periodically apprised of the Internal Audit findings and corrective actions taken.

COMMITTEES OF THE BOARD:

There are currently Three Committees of the Board, as follows:

Audit Committee

Nomination and Remuneration Committee

Corporate Social Responsibility Committee

AUDIT COMMITTEE:

The Audit Committee of the Company is duly constituted in accordance with the requirements of the Companies Act 2013 comprises Non-Executive and Independent Directors and Executive Director and is. Mr. Kedar Chand Agarwal is the Chairman of the Audit Committee.

All the members of the committee are financially literate and possess thorough knowledge of accounting principles.

The Statutory Auditors and Internal Auditors are invited to the Audit Committee Meetings to discuss with Directors the scope of audit, their comments, and to discuss the Internal Audit Reports. Minutes of the Audit Committee Meetings are circulated to all Directors and discussed at the Board Meetings.

The Company Secretary of the Company acts as Secretary of the Audit Committee.

Composition of Audit Committee

Mr. Kedar Chand Agarwal	Chairman (Non Executive Director)
Mr. Sachin Kumar Bhartiya	(Non Executive Director)
Mrs. Sangeeta Devi Jaisensaria	(Non Executive Director)
Mr. Deepak Agarwal	Whole Time Director

The Audit Committee met 3 (Three) times during the year on 30.08.2016, 23.11.2016 and 18.03.2017.

Attendance details

Name of Director	No. of Meetings attended
------------------	--------------------------

Mr. Kedar Chand Agarwal	3
Mr. Sachin Kumar Bhartiya	3
Mrs. Sangeeta Devi Jaisensaria	2
Mr. Deepak Agarwal	3

Role of the Audit Committee

The role of the Audit Committee is broadly as follows:

1. Oversight of the company's financial reporting process and the disclosure of its financial information to ensure that the financial statement is correct, sufficient and credible.
2. Recommending to the Board, the appointment, re-appointment and if required, the replacement or removal of the Statutory Auditors and Internal Auditors and the fixation of audit fees.
3. Approval of payment to statutory auditors for any other services rendered by the statutory auditors.
4. Reviewing, with the management, the annual financial statements before submission to the Board for approval, with particular reference to:
 - a. Matters required to be included in the Director's Responsibility Statement.
 - b. Changes, if any, in accounting policies and practices and reasons for the same.
 - c. Major accounting entries involving estimates based on the exercise of judgment by management.
 - d. Significant adjustments made in the financial statements arising out of audit findings.
 - e. Compliance with listing and other legal requirements relating to financial statements.
 - f. Disclosure of any related party transactions.
 - g. Qualifications in the draft audit report.
5. Reviewing, with the management, performance of statutory and internal auditors, and adequacy of the internal control systems.
6. Reviewing the adequacy of internal audit function, if any, including the structure of the internal audit department, staffing and seniority of the official heading the department, reporting structure coverage and frequency of internal audit.
7. Discussion with internal auditors of any significant findings and follow up there on.
8. Reviewing the findings of any internal investigations, if any, by the internal auditors into matters where there is suspected fraud or irregularity or a failure of internal control systems of a material nature and reporting the matter to the Board.
9. Discussion with statutory auditors before the audit commences, about the nature and scope of audit as well as post-audit discussion to ascertain any area of concern.
10. Evaluation of internal financial controls and risk management systems.
11. Reviewing and monitoring the auditor's independence and performance and effectiveness of audit process.

NOMINATION and REMUNERATION COMMITTEE :

The Nomination and Remuneration Committee reviews and recommends the payment of salaries, commission and finalizes appointment and other employment conditions of Directors, Key Managerial Personnel and other Senior Employees.

Terms of Reference

1. Formulation of the criteria for determining qualifications, positive attributes and independence of a director and recommend to the Board a policy, relating to the Remuneration of the Directors, Key Managerial Personnel and Other Employees.
2. Formulation of criteria for evaluation of Independent Directors and the Board
3. Devising a policy on Board diversity
4. Identifying persons who are qualified to become Directors and who may be appointed in Senior Management in accordance with the criteria laid down, and recommend to the Board their appointment and removal.

Composition of Nomination and Remuneration Committee

The Company has Remuneration Committee and the same was reconstituted during the year comprising the following directors:-

Mr. Kedar Chand Agarwal

Ms. Sangeeta Jaisanseriya

Mr. Sachin Kumar Bhartiya

The Company Secretary is Secretary of the Committee. The constitution of the Committee is as per the provisions of Schedule XIII of the Companies Act, 2013.

2 Meetings of the Nomination and Remuneration committee were held during the financial year on 28.07.2016 and 18.03.2017.

Attendance details

Name of Director	No. of Meetings attended
Mr. Kedar Chand Agarwal	2
Mr. Sachin Kumar Bhartiya	2
Mrs. Sangeeta Devi Jaisensaria	1

REMUNERATION POLICY

The remuneration paid to Executive Directors is recommended by Nomination and Remuneration Committee and approved by Board in Board Meeting, subject to the subsequent approval of the shareholders at the General Meeting and such other authorities, as may be required. The remuneration is decided after considering various factors such as qualification, experience, performance, responsibilities shouldered, industry standards as well as financial position of the Company.

Remuneration to the Whole-time Director/ Managing Director:

The Whole-time Director/Managing Director shall be eligible for remuneration as may be approved by the Shareholders of the Company on the recommendation of the Committee and the Board of Directors. The break-up of the pay scale, performance bonus, and quantum of perquisites including Employer's contribution to Provident Fund, pension scheme, medical expenses, club fees etc. shall be decided and approved by the Board on the recommendation of the Committee and shall be within the overall remuneration approved by the shareholders.

Remuneration to Senior Management Personnel, Key Managerial Personnel and Other Employees:

The Senior Management Personnel, Key Managerial Personnel and other employees of the Company shall be paid monthly remuneration as per the Company's HR policies and/ or as may be approved by the Committee.

The break-up of the pay scale and quantum of perquisites including Employer's contribution to Provident Fund, pension scheme, medical expenses, club fees etc. Shall be as per the Company's HR policies.

Minimum Remuneration:

If, in any financial year, the Company has no profits or its profits are inadequate, the Company shall pay remuneration to its Managerial Personnel in accordance with the provisions of Schedule V of the Act, and if it is not able to comply with such provisions, with the prior approval of the Central Government.

Provisions for excess remuneration:

If any Managerial Personnel draws or receives, directly or indirectly by way of remuneration any such sums in excess of the limits prescribed under the Act, or without the prior sanction of the Central Government, where required, he / she shall refund such sums to the Company and until such sum is refunded, hold it in trust for the Company. The Company shall not waive recovery of such sum refundable to it unless permitted by the Central Government.

CORPORATE SOCIAL RESPONSIBILITY COMMITTEE :

In pursuant to the provisions of section 135 and schedule VII of the Companies Act, 2013, Your company has a Corporate Social Responsibility (CSR) Committee, which comprise Mr. Shiv Ratan Agarwal ,Chairman, Mr . Deepak Agarwal (Member) Mr. Kedar Chand Agarwal Member and Mr. Sachin Bhartiya Member to recommend:

(a) the policy on Corporate Social Responsibility (CSR) and

(b) implementation of the CSR Projects or Programs to be undertaken by the Company as per CSR Policy for consideration and approval by the Board of Directors.

One Meetings of the Corporate Social Responsibility committee washeld during the financial year on 18.03.2017.

Attendance details

Name of Director	No. of Meetings attended
Mr . Shiv Ratan Agarwal	1
Mr. Kedar Chand Agarwal	1
Mr. Deepak Agarwal	1
Mr. Sachin Bhartiya	1

Terms of Reference

To formulate the Corporate Social Responsibility policy of the company which shall indicate the activities to be undertaken by the company

as specified in Schedule VII to the Act;

To recommend the expenditure that can be incurred for this purpose;

To monitor CSR policy of the company from time to time;

To prepare a transparent monitoring mechanism for ensuring implementation of the projects / programs / activities proposed to be undertaken by the company

Your Company has also formulated a Corporate Social Responsibility Policy (CSR Policy) which is available on the website of the Company at <http://www.bikaji.in>

During the Financial Year 2016-17 the Company was required to spend an amount of Rs. 97.38 Lakhs on the CSR activities pursuant to Section 135 of the Companies Act, 2013.

During the year, the Company had undertaken various meaningful CSR activities in the areas such as educational and health, skill development, rural development etc. and the amount spent on these activities was Rs. 67.33 Lakhs. The amount of Rs. 30.04 Lakhs remained unspent as few CSR activities that were planned could not materialize during the said financial year on account of looking for area where public at large may be benefited with expenditure. The Company is committed to spend during the Financial year 2017-18 on CSR activities.

The Annual Report on CSR activities as required under the Companies (Corporate Social Responsibility Policy) Rules, 2014 has been appended as Annexure - "C" and forms integral part of this Report.

PARTICULARS OF LOANS, GUARANTEES OR INVESTMENTS UNDER SECTION 186:

Particulars of loans, guarantees and investments made under the provisions of Section 186 of the Companies Act, 2013 have been disclosed in Financial Statements forming integral part of the Annual Report.

PARTICULARS OF CONTRACTS OR ARRANGEMENTS WITH RELATED PARTIES:

All contracts or arrangements or transactions entered by the Company during the financial year with related parties were in the ordinary course of business and on an arm's length basis. During the year, the Company had not entered into any contract or arrangement or transaction with related parties which could be considered material in accordance with the policy of the Company on materiality of related party transactions and accordingly the disclosure of Related Party Transactions in Form AOC 2 is not applicable.

Related Party disclosures have been disclosed in Note 43 of the notes to the Financial Statements forming integral part of Annual Report

CONSERVATION OF ENERGY, TECHNOLOGY ABSORPTION:

The information pertaining to conservation of energy, technology absorption as required under Section 134 (3)(m) of the Companies Act, 2013 read with Rule 8(3) of the Companies (Accounts) Rules, 2014 are as follows:

A) CONSERVATION OF ENERGY:

(a) The company has taken adequate measures for conservation of energy during the financial year 2016-17.

(i) The steps taken or impact on conservation of energy:

Replacing CFL lighting with LED.

Resizing of motors to increase energy efficiency.

Your Company strives to make the Plant Energy efficient to the extent possible and continually reviews various schemes to conserve energy. However, no specific additional investment has been made for reduction of consumption of energy. Such continuous reviews have made positive impact on the cost of production.

(B) TECHNOLOGICAL ABSORPTION:

1) Special areas in which R and D carried out by the company :

No specific RandD carried out by the Company. However, company made following efforts:-

- a. Efforts were made for improving the quality of Company's products by introducing new Raw Materials.
- b. Inspection of Raw Materials to ensure that they confirm to our specifications and standards.
- c. Better packaging.

2) Benefits derived as a result of above R andD :

No specific RandD carried out by the Company. However, due to efforts made by the company in selection of raw materials, Company achieved good quality in its products, improved customer satisfaction, introduction of new products.

3) Future Plan of Action :

The Company continues to put relentless focus on developing high quality products to drive growth and also endeavour to reduce cost. The company is working over expansion project at Karni Industrial Area.

4) Expenditure in R andD :

No specific expenditure in RandD.

DISCLOSURE UNDER SEXUAL HARASSMENT OF WOMEN AT WORKPLACE (PREVENTION, PROHIBITION AND REDRESSAL) ACT, 2013 :

Internal Complaints Committee (ICC) has been set up to redress complaints received regarding sexual harassment. There were no complaint received from any employee during the financial year 2016-2017 and hence no complaint is outstanding as on 31.03.2017 for redressal.

QUALITY PROCESSES

Your Company is committed to ensure the highest level of quality for its products and services with ISO 22000 . The key focus for this year was to synchronize the quality processes with the transformational journey of the organization and optimize the cost of quality.

A dedicated Quality Assurance team handles the process change management, implementation and it's adherence across the organization. Quality assurance team monitors quality and productivity improvements through audits and dashboard reporting.

BRAND VISIBILITY

In Financial Year 2016-2017, your Company continued to grow its marketing operations and activities in support of the strategic aspirations of the Company.

During the year, the Company moved forward on its agenda of growth into new markets around the world by establishing brand awareness and generating demand from focused target segments. Your Company is continually investing in marketing mandated with the below objectives:

Ensure that your Company is known to provide high quality.

Establish your Company as the Industry Thought Leader .

Equip the sales team fully with the material and tools required to sell the product they represent.

FOREIGN EXCHANGE EARNINGS AND OUTGO:

There were foreign exchange earnings and outgo during the year under review. Details are as follows:

Outgo - Rs. 984.24 Lakhs /-

Earnings - Rs. 1643.19 Lakhs

RISK MANAGEMENT :

Your Directors continually evaluate the risks faced by the Company which could affect its business operations or threaten its existence. The Company takes appropriate risk containment measures and manages the same on an ongoing basis.

PARTICULARS OF EMPLOYEES

The information required pursuant to Section 197 read with Rule 5 of The Companies (Appointment and Remuneration of Managerial Personnel) Rules, 2014 in respect of employees of the Company will be provided upon request. In terms of Section 136 of the Act, the Report and Accounts are being sent to the Members and others entitled thereto, excluding the information on employees' particulars which is available for inspection by the Members at the Registered Office of the Company during business hours on working days of the Company up to the date of the ensuing Annual General Meeting. Member interested in obtaining a copy thereof, may write to the Company Secretary in this regard.

Disclosures pertaining to remuneration and other details as required under Section 197(12) of the Act read with Rule 5(1) of the Companies (Appointment and Remuneration of Managerial Personnel) Rules, 2014 are provided as per Annexure 'D'

Key Managerial Personnel (KMP)

Mr. Shiv Ratan Agarwal, Managing Director, MR. Deepak Agarwal Whole Time Director, Ms. Sushila Agarwal Whole Time Director, Ms Sweta Agarwal Whole Time Director, Mr. S.D.Gupta, Chief Financial Officer and Ms. Divya Navani Company Secretary_ are the KMPs of the Company.

During the period under review there was no change in KMPs.

INTERNAL FINANCIAL CONTROLS:

Your Company has in place adequate internal financial controls commensurate with the size, scale and complexity of its operations. Review of the internal financial controls environment of the Company was undertaken during the year under review which covered verification of entity level control, process level controls and IT controls, review of key business processes and analysis of risk control matrices, etc. During the period under review, effectiveness of internal financial controls was evaluated. Reasonable Financial Controls are operative for all the business activities of the Company and no material weakness in the design or operation of any control was observed.

PERSONNEL:

Personnel relations with all employees remained cordial and harmonious throughout the year. Your Directors wish to place on record their sincere appreciations for the continued, sincere and devoted services rendered by all the employees of the Company.

ENVIRONMENT AND SAFETY:

Bikaji Foods International Limited is committed to ensure environment protection and safety in its operations. The following ways are at Bikaji to support a healthy, safe, and environmentally sound atmosphere:

1. Emergency Response
2. Laboratory Safety

3. Occupational Health

4. Occupational Safety

5. Fire Safety

6. Environmental Protection

GOODS AND SERVICE TAX

Goods and Services Tax (GST) is a landmark reform which will have a lasting impact on the economy and on businesses. Implementation of a well-designed GST model that applies to the widest possible base at a low rate can provide significant growth stimulus to the business and contribute to the Prime Minister's mission of 'Make in India'. Your Company has been preparing for migrating to GST for the past year; changes across IT systems, Supply Chain and operations have been made keeping in mind the sweeping changes that GST would bring in.

OPPORTUNITIES and THREATS:

The continued growth of the economy, increasing disposable income, rapid urbanization and rising aspiration offers an immense opportunity for the healthy growth of the business.

In order to capture this growth efforts are being made through innovation in marketing, expanding the distribution footprint and working on new product development.

Some of the threats faced by the business are uncertain economic conditions and uncertainty in the price of raw materials.

GENERAL:

Your Directors state that no disclosure or reporting is required in respect of the following items as there were no transactions on these items during the year under review:

- 1 Details relating to deposits covered under Chapter V of the Act.
- 2 Issue of equity shares with differential rights as to dividend, voting or otherwise.
- 3 Issue of shares (including sweat equity shares) to employees of the Company under any scheme save and except ESOS referred to in this Report.
- 4 Neither the Managing Director nor the Whole-time Directors of the Company receive any remuneration or commission from any of its subsidiaries.
- 5 Your directors further state that during the year under review, there were no cases filed pursuant to the Sexual Harassment of Women at Workplace (Prevention, Prohibition and Redressal) Act, 2013.

ACKNOWLEDGEMENT:

Your Directors wish to express their grateful appreciation to the continued co-operation received from the Banks, Government Authorities, customers, vendors, shareholders, consultants, business associates etc. during the year under review. Your Directors also wish to place on record their deep sense of appreciation for the committed service of the Executives, staff and workers of the Company.

For and on behalf of the Board of Directors

Sd/- Sd/-

(SHIVRATAN AGARWAL)

(DEEPAK AGARWAL)

MANAGING DIRECTOR

DIN: 00192929

ADD: C-57, SADULGANJ, BIKANER, 334001, RAJASTHAN

WHOLE-TIME DIRECTOR

DIN: 00192890

ADD: C-57, SADUL GANJ, BIKANER, 3 34001, RAJASTHAN

Place:BIKANER

Dated: 29thAugust 2017

ANNEXURES TO THE DIRECTORS' REPORT

Annexure A Extract of Annual Return of the Company in the prescribed Form MGT-9

Annexure B Secretarial Audit Report in Form MR 3

Annexure C Annual Report on CSR activities

Annexure D The information required under Section 197 of the Companies Act, 2013 and the Rules made there-under, in respect of employees of the Company.

Annexure -A

Form No. MGT-9

EXTRACT OF ANNUAL RETURN

As on the financial year ended on 31/03/2017

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

I. REGISTRATION AND OTHER DETAILS :

i) CIN	U15499RJ1995PLC010856
ii) Registration Date	06/10/1995
iii) Name of the Company	BIKAJI FOODS INTERNATIONAL LIMITED
iv) Category / Sub-Category of the Company	
1. Public Company	(A)
2. Private company	()
3. Government Company	()
4. Small Company	()

- 5. One Person Company ()
- 6. Subsidiary of Foreign Company ()
- 7. NBFC ()
- 8. Guarantee Company ()
- 9. Limited by shares (A)
- 10. Unlimited Company ()
- 11. Company having share capital (A)
- 12. Company not having share capital ()
- 13. Company Registered under Section 8 ()

****A**** stands for Applicable

v) Address of the Registered office and contact details

F 196 -199, F 178 and E 188, BICHHWAL IND. AREA,
BIKANER- 334006 Rajasthan

Telephone : 0151-2250350, 2259914

Fax Number : 0151-2251814, 2251964

Email :bikaji@gmail.com

vi) Whether listed company No

vii) Name and Address of Registrar and Transfer Agents (RTA): NA

Name of Registrar and Transfer Agents

Address

Town / City

State

Pin Code

Telephone

Fax Number

Email Address

II. **PRINCIPAL BUSINESS ACTIVITIES OF THE COMPANY :**

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

SN	Name and Description of main products / services	NIC Code of the Product/ service	% to total turnover of the company
1	MANUFACTURING OF BHUJIA ,NAMKEEN , PAPAD , SWEETS, COOKIES	10796	100

III. **PARTICULARS OF HOLDING, SUBSIDIARY AND ASSOCIATE COMPANIES : NIL**

[No. of Companies for which information is being filled = 0]

SN	NAME AND ADDRESS OF THE COMPANY	CIN/GLN	HOLDING/ SUBSIDIARY/ ASSOCIATE	% of shares held	Applicable Section
	NA				

IV. **SHARE HOLDING PATTERN (Equity Share Capital Breakup as percentage of Total Equity) :**

A. **Category-wise Share Holding**

No. of Shares % Change

Category of Shareholders	No. of Shares held at the beginning of the year		held at the end of the year		during the year				
	Demat	Physical	Physical	Total	% of Total Shares	Demat	Physical	Total	% of Total Shares
A. Promoters									
(1) Indian									
a) Individual/HUF*		19879735	19879735	19879735	85.17	19879735	19879735	19879735	85.17 0.00
b) Central Govt.									
c) State Govt. (s)									
d) Bodies Corp.									
e) Banks / FI									
f) Any Other ⁱ / ₂ .									
Sub-total (A) (1):-		19879735	19879735	19879735	85.17	19879735	19879735	19879735	85.17 0.00
(2) Foreign									
a) NRIs - Individuals									
b) Other - Individuals									
c) Bodies Corp.									
d) Banks / FI									
e) Any Other ⁱ / ₂ .									
Sub-total (A) (2):-									
Total shareholding of Promoter (A) = (A)(1)+(A)(2)		19879735	19879735	19879735	85.17	19879735	19879735	19879735	85.17 0.00
B. Public Shareholding									
1. Institutions									
a) Mutual Funds									

b) Banks / FI

c) Central Govt.

d) State Govt.(s)

e) Venture Capital Funds

f) Insurance Companies

g) FIIs

h) Foreign Venture Capital Funds

i) Others (specify)

Sub-total (B)(1):-

2. Non-Institutions

a) Bodies Corp.

i) Indian	544000	544000	2.33	544000	544000	2.33	0.00
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ii) Overseas	2917676	2917676	12.50	2917676	2917676	12.50	0.00
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b) Individuals	-	-	-	-	-	-	-
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i) Individual shareholders holding nominal share capital upto Rs. 1 lakh

ii) Individual shareholders holding nominal share capital in excess of Rs 1 lakh "

c) Others (specify)

Sub-total (B)(2):-	3461676	3461676	14.83	3461676	3461676	14.83	0.00
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Total Public Shareholding (B)=(B)(1)+(B)(2)	3461676	3461676	14.83	3461676	3461676	14.83	0.00
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C. Shares held by Custodian for GDRs and ADRs

Grand Total (A+B+C) 23341411 23341411 100.00 23341411 23341411 100.00 0.00

B. Shareholding of Promoters

SN	Shareholder's Name	Shareholding at the beginning of the year	Share holding at the end of the year	% change in share holding during the year	No. of Shares	% of total Shares of the company	% of Shares Pledged / encumbered to total shares	No. of Shares	% of total Shares of the company	% of Shares Pledged / encumbered to total shares
1	SUSHILA DEVI AGARWAL	362430	362430	-	362430	1.55	-	362430	1.55	0
2	DEEPAK AGARWAL	4326023	4326023	-	4326023	18.53	-	4326023	18.53	0
3	SHIV RATAN AGRAWAL	9066980	9066980	-	9066980	38.85	-	9066980	38.85	0
4	SHIV RATAN AGARWAL HUF	6120252	6120252	-	6120252	26.22	-	6120252	26.22	0
5	DEEPAK KUMAR AGARWAL HUF	1746	1746	-	1746	0.01	-	1746	0.01	0
6	PRATISHTHA AGARWAL	1152	1152	-	1152	0.005	-	1152	0.005	0
7	SAHNVI AGARWAL	1152	1152	-	1152	0.005	-	1152	0.005	0

C. Change in Promoters' Shareholding:

SN	Name	Particulars	Shareholding at the beginning of the year	Cumulative Shareholding during the year	No. of Shares	% of total Shares of the company	No. of Shares	% of total Shares of the company
1	SUSHILA DEVI AGARWAL	At the Beginning of the year	362430	5.55	362430	1.55	362430	1.55
		At the End of the Year						

2	DEEPAK AGARWAL	At the Beginning of the year	4326023	18.53	4326023	18.53
		At the End of the Year				
3	SHIV RATAN AGRAWAL	At the Beginning of the year	9066980	38.85	9066980	38.85
		At the End of the Year				
4	SHIV RATAN AGARWAL HUF	At the Beginning of the year	6120252	26.22	6120252	26.22
		At the End of the Year				
5	DEEPAK KUMAR AGARWAL HUF	At the Beginning of the year	1746	0.01	1746	0.01
		At the End of the Year				
6	PRATISHTHA AGARWAL	At the Beginning of the year	1152	0.005	1152	0.005
		At the End of the Year				
7	SAHNVI AGARWAL	At the Beginning of the year	1152	0.005	1152	0.005
		At the End of the Year				

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

SN	Name	Particulars	Shareholding at the beginning of the year	Cumulative Shareholding during the year		
			No. of Shares	% of total Shares of the company	No. of Shares	% of total Shares of the company
1	INDIA 2020 MAHARAJA LIMITED	At the Beginning of the year	2917676	12.50		12.50
		At the End of the Year			2917676	
2	INTENSIVE SOFTSHARE PVT. LTD.	At the Beginning of the year	544000	2.33		2.33
		At the End of			544000	

the Year

E. Shareholding of Directors and Key Managerial Personnel:

SN Name	Particulars	Shareholding at the beginning of the year	Cumulative Shareholding during the year		
		No. of Shares	% of total Shares of the company	No. of Shares	% of total Shares of the company
1 SUSHILA DEVI AGARWAL	At the Beginning of the year	362430	1.55	362430	1.55
	At the End of the Year				
2 DEEPAK AGARWAL	At the Beginning of the year	4326023	18.53	4326023	18.53
	At the End of the Year				
3 SHIV RATAN AGRAWAL	At the Beginning of the year	9066980	38.85	9066980	38.85
	At the End of the Year				
4 SHWETA AGARWAL	At the Beginning of the year	0	0.00	0	0.00
	At the End of the Year				
5 SANGEETA DEVI JAISANSERIYA	At the Beginning of the year	0	0.00	0	0.00
	At the End of the Year				
6 KEDAR CHAND AGARWAL	At the Beginning of the year	0	0.00	0	0.00
	At the End of the Year				
7 SACHIN KUMAR BHARTIYA	At the Beginning of the year	0	0.00	0	0.00
	At the End of the Year				
8 SHAMBHU DAYAL GUPTA	At the Beginning of the year	0	0.00	0	0.00
	At the End of the Year				

9	DIVYA NAVANI	At the Beginning of the year	0	0.00	0	0.00
		At the End of the Year				

V.	INDEBTEDNESS :				
Particulars	Secured Loans excluding deposits	Unsecured Loans	Deposits	Total Indebtedness	
Indebtedness at the beginning of the financial year					
i) Principal Amount	973452933.50			973452933.50	
ii) Interest due but not paid					
iii) Interest accrued but not due					
Total (i+ii+iii)	973452933.50			973452933.50	
Change in Indebtedness during the financial year					
Addition	387020683.97			387020683.97	
Reduction					
Net Change	387020683.97			387020683.97	
Indebtedness at the end of the financial year					
i) Principal Amount	1360473617.47			1360473617.47	
ii) Interest due but not paid					
iii) Interest accrued but not due					
Total (i+ii+iii)	1360473617.47			1360473617.47	

VII. PENALTIES / PUNISHMENT/
COMPOUNDING OF OFFENCES :

Type	Section of the Companies Act	Brief Description	Details of Penalty /Punishment/ Compounding fees imposed	Authority [RD / NCLT/ COURT]	Appeal made, if any (give Details)
------	------------------------------	----------------------	--	---------------------------------	--

A. COMPANY

Penalty NONE

Punishment

Compounding

B. DIRECTORS

Penalty NONE

Punishment

Compounding

C. OTHER OFFICERS IN DEFAULT

Penalty NONE

Punishment

Compounding

Annexure-B

Form No. MR-3
SECRETARIAL AUDIT REPORT
FOR THE FINANCIAL YEAR ENDED 31/03/2017

[Pursuant to section 204(1) of the Companies Act, 2013 and rule No.9 of the Companies (Appointment and Remuneration Personnel) Rules, 2014]

To,
The Members
BIKAJI FOODS INTERNATIONAL LIMITED
CIN U15499RJ1995PLC010856
F 196 -199, F 178 and E 188,
BICHHWAL IND. AREA,
BIKANER

We have conducted the secretarial audit of the compliance of applicable statutory provisions and the adherence to good corporate practices by M/S BIKAJI FOODS INTERNATIONAL LIMITED (hereinafter called the Company). Secretarial Audit was conducted in a manner that provided us a reasonable basis for evaluating the corporate conducts/statutory compliances and expressing our opinion thereon.

Based on our verification of the Company's books, papers, minute books, forms and returns filed and other records maintained by the Company and also the information provided by the Company, its officers, agents and authorized representatives during the conduct of secretarial audit, We hereby report that in our opinion, the Company has, during the audit period covering the financial year ended on 31st March, 2017 ('Audit Period') complied with the statutory provisions listed hereunder and also that the Company has proper Board-processes and compliance-mechanism in place to the extent, in the manner and subject to there reporting made hereinafter:

We have examined the books, papers, minute books, forms and returns filed and other records maintained by the Company for the financial year ended on 31st March 2017 according to the provisions of:

- (i) The Companies Act, 2013 (the Act) and the rules made thereunder;
- (ii) The Securities Contracts (Regulation) Act, 1956 ('SCRA') and the rules made thereunder;
- (iii) The Depositories Act, 1996 and the Regulations and Bye-laws framed thereunder; (Not applicable to the Company during the Audit period)
- (iv) Foreign Exchange Management Act, 1999 and the rules and regulations made thereunder to the extent of Foreign Direct Investment;
The Regulations and Guidelines prescribed under the Securities and Exchange Board of India Act, 1992 ('SEBI Act') are not applicable to the Company.

We have also examined compliance with the applicable clauses of :

(i) Secretarial Standards issued by The Institute of Company Secretaries of India.

During the period under review the Company has complied with the provisions of the Act, Rules, Regulations, Guidelines, Standards, etc. during the Financial Year.

We further report that, having regard to the compliance system prevailing in the Company and on examination of the relevant documents and records in pursuance thereof, on test-check basis, the Company has complied with the following laws:

1. Food Safety and Standards Act, 2006 and the Rules made there under.
2. The Prevention of Foods Adulteration Act, 1954 and the Rules made there under.
3. The Legal Metrology Act, 2009 and the Rules made thereunder.
4. The Environment Protection Act, 1986
5. Food Safety and Standards Rules, 2011.
6. The Food Safety and Standards (Packaging and Labeling) Regulations, 2011

We further report that the Board of Directors of the Company is duly constituted with proper balance of Executive Directors, Non-Executive Directors and Independent Directors. There were no any changes in the composition of the Board of Directors.

Adequate notice were given to all directors to schedule the Board Meetings, agenda and detailed notes on agenda were sent at least seven days in advance and a system exists for seeking and obtaining further information and clarifications on the agenda items before the meeting and for meaningful participation at the meeting.

Majority decision is carried through while the dissenting members' views are captured and recorded as part of the minutes.

We further report that there are adequate systems and processes in the Company commensurate with the size and operations of the company to monitor and ensure compliance with applicable laws, rules, regulations and guidelines.

We further report that Company have filed necessary Returns, documents required to be filed under the applicable laws.

We further report that during the audit period, no specific event has taken place which has major bearing on the Company's affairs in pursuance of the above referred laws, rules, regulations, guidelines, standards etc. referred to above.

We further report that during the audit period:

- a. The Company has spent a sum of Rs. 67,33,750 towards Corporate Social Responsibility. However, 2% of the average net profits of the three preceding financial years was Rs.97,38,004.
- b. The Company has responded appropriately to notice received from statutory/regulatory authority and initiated corrective action.

For S.K.Joshi and Associates,
Company Secretaries
Sd/- (SANJAY KUMAR JOSHI)
Partner
FCS 6745; CP No. 7342
PLACE: JAIPUR
DATE : 29.08.2017

This report is to be read in conjunction with our letter of even date which is marked as ' Annexure A ' and forms an integral part of this report.

' Annexure A '

To,
The Members
BIKAJI FOODS INTERNATIONAL LIMITED
CIN U15499RJ1995PLC010856
F 196 -199, F 178 and E 188,
BICHHWAL IND. AREA,
BIKANER

Our report of even date is to be read along with this letter.

(1) Maintenance of Secretarial record is the responsibility of the Management of the Company. Our responsibility is to express an opinion on these Secretarial Records based on our audit.

(2) I have followed the audit practices and processes as were appropriate to obtain reasonable assurance about the correctness of the contents of the Secretarial records. The verification was done on test basis to ensure that correct facts are reflected in the Secretarial records. We believe that the processes and practices, we followed provide a reasonable basis for our opinion.

(3) I have not verified the correctness and appropriateness of financial records and Books of Accounts of the Company.

(4) Where ever required, I have obtained the Management representation about the compliance of Laws, Rules and Regulations and happening of events etc.

(5) The compliance of the provisions of Corporate and other applicable Laws, Rules, Regulations,Standards is the responsibility of the Management. My examination was limited to the verification of procedures on test basis.

(6) The SecretarialAudit report is neither an assurance as to the future viability of the Companynor the efficacy or effectiveness with which the Management hasconducted the affairs of the Company.

or S.K.Joshi andAssociates,
Company Secretaries
Sd/- (SANJAY KUMAR JOSHI)
Partner
FCS 6745; CP No. 7342

PLACE: JAIPUR
DATE : 29.08.2017

Annexure C

ANNUAL REPORT ON CSR ACTIVITIES

- A brief outline of the company's CSR policy, including overview of projects or programs proposed to be undertaken and a reference to the web-link to the CSR policy and projects or programs.
1. or programs proposed to be undertaken and a reference to the web-link to the CSR policy and projects or programs.
2. The Composition of the CSR Committee.
3. Average net profit of the company for last three financial years
4. Prescribed CSR Expenditure (two percent of the amount as in item 3 above)
5. Details of CSR spent during the financial year. (1) Total amount spent for the F.Y. 2016-17 (2) Amount unspent, if any; (3) Manner in which the amount spent during the financial year :
6. In case the Company fails to spend the 2% of the average net profit (INR) of the last three financial years, the reasons for not spending the amount shall be stated in the Board report.
- Company is committed to its stakeholders to conduct its business in a responsible manner that creates a sustained positive impact on the society. This means working with the underserved communities to improve the quality of their life and preserve the ecosystem that supports the communities and the Company. Bikaji is closely working for educational and health programme, skill development and rural development programme. Weblink of CSR Policy is stated herein below: [www,Bikaji.in](http://www.Bikaji.in)
- CSR Committee of the Company comprises of following Directors: Mr. Sachin Bhartiya (Member and Non-Executive Director), Mr. Kedar Chand Agarwal (Independent Director) and Deepak Agarwal (Member and Whole Time Director)
- Rs. 482335056.33
- Rs. 9646701.13
- Rs. 67,33,750 Rs. 3004254.45
- The manner in which the amount is spent is detailed hereunder in Table A
- The Company's CSR initiatives usually involve setting the foundation of various programs at a small scale to learn from on-ground realities, getting feedback from community and then putting an enhanced sustainable model to ensure maximum benefit to the community. For this reason, during the year, the Company's spend on the CSR activities has been less than the limits prescribed under Companies Act, 2013. The CSR activities are scalable which coupled with new initiatives that may be considered in future, moving forward the Company will endeavor to spend on CSR activities in accordance with the prescribed limits.

Details of amount spent in CSR activities

Sl. No.	CSR project or activity identified	Sector in which the Project is covered	Projects or programs (1) Local area or other (2) Specify the State and district where projects or programs was undertaken	Amount spent on the projects or programs (budget) project or programs wise (Rs.)	Amount projects or programs (Rs.)	Cumulative expenditure upto to the reporting period (Rs.)	Amount spent: Direct or through implementing agency
1.	Rural Development Project	Hunger, poverty and	Bikaner, Rajasthan	6,00,000	(1) 6,00,000 (2) Nil	6,00,000	Through Implementing Agency - MukhyamantriJalSwawlambanAbhiyan

		malnutrition					
2.	Promoting education and healthcare	Education	Bikaner, Rajasthan	33,750	(1) 33,750 (2) Nil	33,750	Through Implementing Agency-
3.	Sponsoring girl child	Women empowerment	Vejalpur, Ahmedabad, Gujrat	10,00,000	(1) 10,00,000 (2) Nil	10,00,000	Through Implementing Agency - Aadhar Foundation
4.	Hospital construction	Health	Varanasi, Uttar Pradesh	10,00,000	1) 10,00,000 (2) Nil	10,00,000	Through Implementing Agency - Heritage Institute of Medical Science
5.	Promoting Vocational Training	Women and Girls empowerment	Ramgarh, Jharkhand	10,00,000	1) 10,00,000 (2) Nil	10,00,000	Through Implementing Agency - Maitri
6.	Promoting Skill Development Programme	Women empowerment	Patna, Bihar	25,00,000	1) 25,00,000 (2) Nil	25,00,000	Through Implementing Agency - KissanVikas Trust
7.	Rural Development Project	Eradicating Hunger, poverty and malnutrition	Bikaner, Rajasthan	6,00,000	1) 6,00,000 (2) Nil	6,00,000	Through Implementing Agency - ApnaGhar

The CSR committee confirms that the implementation and monitoring of CSR Policy is in compliance with CSR objectives and Policy of the Company.

Annexure -C

Information as per Rule 5(2) and (3) of the Companies (Appointment and Remuneration of Managerial Personnel) Rules, 2014 and forming part of Director's Report for the year ended on 31.03.2017

Employed for the whole financial year

PARTICULARS	SHIV RATAN AGARWAL	DEEPAK AGARWAL
Age	65 Yrs	34 yrs
Designation	Managing Director	Executive /Whole Time Director
Nature of Employment	Contractual	Contractual
Qualifications	Matriculate	MBA
Remuneration Received	18600000	18600000

(INR)

Nature of Duties	Overall Management of the Company	Management of company's Operations
Experience	21 yrs.	16 yrs
Date of Commencement of Employment	06 /10/1995	30/09/2002
Percentage of Equity Shares of the Company held	38.85 %	18.53%
PARTICULARS	SUSHILA DEVI AGARWAL	SHWETA AGARWAL
Age		
Designation	WHOLE TIME DIRECTOR	WHOLE TIME DIRECTOR
Nature of Employment		
Qualifications		
Remuneration Received (INR)	5160000	6180000
Nature of Duties	Overall Management of the Company	Management of company's Operations
Experience		
Date of Commencement of Employment	06/10/1995	16/11/2006
Percentage of Equity Shares of the Company held	1.55%	-

Notes:

I. I. The gross remuneration wherever applicable includes salary, perquisites and allowances, leave encashment and Gratuity calculated in accordance with Income Tax Act / Rules.

2. Mr. Shiv Ratan Agarwal, Managing Director is father of Mr. Deepak Agarwal, Executive / Whole Time Director of the Company, hence they are related to each other.

Employed for the part of financial year - Nil

3. During the year, the Non-Executive Directors of the Company had no pecuniary relationship or transactions with the Company except receipt of sitting fees for attending Board and Committee meetings.

Textual information (20)

Description of state of companies affair

During the year under review, your Company has recorded revenue from operations (net) of Rs. 6,099,897,828/- in comparison to previous year of Rs. 5,498,866,000/-, thus registered healthy growth over the last year. Other sale including sale of Solar Power stood at Rs. 9,595,222/- in comparison to previous year sale of Rs.8,859,944/-. The Profit After Tax increased from Rs.412,748,136.00/- to Rs.437,928,900/-

Textual information (21)

Details regarding energy conservation

(a) The company has taken adequate measures for conservation of energy during the financial year 2016-17. (i) The steps taken or impact on conservation of energy: o Replacing CFL lighting with LED. o Resizing of motors to increase energy efficiency. Your Company strives to make the Plant Energy efficient to the extent possible and continually reviews various schemes to conserve energy. However, no specific additional investment has been made for reduction of consumption of energy. Such continuous reviews have made positive impact on the cost of production.

Textual information (22)

Details regarding technology absorption

1) Special areas in which R & D carried out by the company : No specific R&D carried out by the Company. However, company made following efforts:- a. Efforts were made for improving the quality of Company's products by introducing new Raw Materials. b. Inspection of Raw Materials to ensure that they confirm to our specifications and standards. c. Better packaging. 2) Benefits derived as a result of above R &D : No specific R&D carried out by the Company. However, due to efforts made by the company in selection of raw materials, Company achieved good quality in its products, improved customer satisfaction, introduction of new products. 3) Future Plan of Action : The Company continues to put relentless focus on developing high quality products to drive growth and also endeavour to reduce cost. The company is working over expansion project at Karni Industrial Area. 4) Expenditure in R &D : No specific expenditure in R&D.

Textual information (23)

Disclosures in director's responsibility statement

Pursuant to Section 134(5) of the Companies Act, 2013 the Board of Directors of the Company confirms that- (a) In the preparation of the annual financial statements for the financial year ended March 31, 2017, the applicable accounting standards have been followed along with proper explanation relating to material departures, if any; (b) The directors had selected such accounting policies and applied them consistently and made judgments and estimates that are reasonable and prudent so as to give a true and fair view of the state of affairs of the company at the end of the financial year and of the profit and loss of the company for that period; (c) The directors had taken proper and sufficient care for the maintenance of adequate accounting records in accordance with the provisions of this Act for safeguarding the assets of the company and for preventing and detecting fraud and other irregularities; (d) The directors had prepared the annual accounts on a going concern basis; (e) They have laid down internal financial controls to be followed by the company and that such internal financial controls are adequate and are operating effectively; (f) The directors had devised proper systems to ensure compliance with the provisions of all applicable laws and that such systems were adequate and operating effectively. Based on the framework of internal financial controls and compliance systems established and maintained by the Company, work performed by the internal, statutory and secretarial auditors and external consultant(s) and the reviews made by the Management and the relevant Board Committees including the Audit Committee, the Board is of the opinion that the Company's internal financial controls were adequate and operationally effective during FY 2016-17.

Textual information (24)

Details of material changes and commitment occurred during period affecting financial position of company

There are no material changes and commitments, if any, affecting the financial position of the Company which have occurred between the end of the Financial year of the Company to which the Financial Statements relate and the date of the report.

Textual information (25)

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

Particulars of loans, guarantees and investments made under the provisions of Section 186 of the Companies Act, 2013 have been disclosed in Financial Statements forming integral part of the Annual Report.

Textual information (26)

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

All contracts or arrangements or transactions entered by the Company during the financial year with related parties were in the ordinary course of business and on an arm's length basis. During the year, the Company had not entered into any contract or arrangement or transaction with related parties which could be considered material in accordance with the policy of the Company on materiality of related party transactions and accordingly the disclosure of Related Party Transactions in Form AOC 2 is not applicable.

Related Party disclosures have been disclosed in Note 43 of the notes to the Financial Statements forming integral part of Annual Report.

Textual information (27)

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

Annexure -A

Form No. MGT-9

EXTRACT OF ANNUAL RETURN

As on the financial year ended on 31/03/2017

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

I. REGISTRATION AND OTHER DETAILS :

i) CIN	U15499RJ1995PLC010856
ii) Registration Date	06/10/1995
iii) Name of the Company	BIKAJI FOODS INTERNATIONAL LIMITED
iv) Category / Sub-Category of the Company	
1. Public Company	(A)
2. Private company	()
3. Government Company	()
4. Small Company	()

5. One Person Company ()

6. Subsidiary of Foreign Company ()

7. NBFC ()

8. Guarantee Company ()

9. Limited by shares (A)

10. Unlimited Company ()

11. Company having share capital (A)

12. Company not having share capital ()

13. Company Registered under Section 8 ()

****A**** stands for Applicable

v) Address of the Registered office and contact details F 196 -199, F 178 and E 188, BICHHWAL IND. AREA, BIKANER-334006 Rajasthan

Telephone : 0151-2250350, 2259914

Fax Number : 0151-2251814, 2251964

Email :bikaji@gmail.com

vi) Whether listed company No

vii) Name and Address of Registrar and Transfer Agents (RTA): NA

Name of Registrar and Transfer Agents

Address

Town / City

State

Pin Code

Telephone

Fax Number

Email Address

II. **PRINCIPAL BUSINESS ACTIVITIES OF THE COMPANY :**

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

SN	Name and Description of main products / services	NIC Code of the Product/ service	% to total turnover of the company
1	MANUFACTURING OF BHUJIA ,NAMKEEN , PAPAD , SWEETS, COOKIES	10796	100

III. **PARTICULARS OF HOLDING, SUBSIDIARY AND ASSOCIATE COMPANIES : NIL**

[No. of Companies for which information is being filled = 0]

SN	NAME AND ADDRESS OF THE COMPANY	CIN/GLN	HOLDING/ SUBSIDIARY/ ASSOCIATE	% of shares held	Applicable Section
----	---------------------------------	---------	--------------------------------------	------------------------	-----------------------

NA

IV. SHARE HOLDING
PATTERN (Equity Share
Capital Breakup as percentage
of Total Equity) :

A. Category-wise Share Holding

Category of Shareholders	No. of Shares held at the beginning of the year	No. of Shares held at the end of the year		% Change during the year	% of Total Shares			% of Total Shares	0.00
		Physical	Total		Demat	Physical	Total		
A. Promoters									
(1) Indian									
a) Individual/HUF*		19879735	19879735	85.17	19879735	19879735	85.17	0.00	

b) Central Govt.

c) State Govt. (s)

d) Bodies Corp.

e) Banks / FI

f) Any Other^{1/2}.

Sub-total (A) (1):-	19879735	19879735	85.17	19879735	19879735	85.17	0.00
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(2) Foreign

a) NRIs - Individuals

b) Other - Individuals

c) Bodies Corp.

d) Banks / FI

e) Any Other^{1/2}.

Sub-total (A) (2):-

Total shareholding of Promoter (A) = (A)(1)+(A)(2)	19879735	19879735	85.17	19879735	19879735	85.17	0.00
--	----------	----------	-------	----------	----------	-------	------

B. Public Shareholding

1. Institutions

a) Mutual Funds

b) Banks / FI

c) Central Govt.

d) State Govt.(s)

e) Venture Capital Funds

f) Insurance Companies

g) FIIs

h) Foreign Venture Capital Funds

i) Others (specify)

Sub-total (B)(1):-

2. Non-Institutions

a) Bodies Corp.

i) Indian	544000	544000	2.33	544000	544000	2.33	0.00
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ii) Overseas	2917676	2917676	12.50	2917676	2917676	12.50	0.00
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b) Individuals	-	-	-	-	-	-	-
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i) Individual shareholders holding nominal share capital upto Rs. 1 lakh

ii) Individual shareholders holding nominal share capital in excess of Rs 1 lakh "

c) Others (specify)

Sub-total (B)(2):-	3461676	3461676	14.83	3461676	3461676	14.83	0.00
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Total Public Shareholding (B)=(B)(1)+(B)(2)	3461676	3461676	14.83	3461676	3461676	14.83	0.00
---	---------	---------	-------	---------	---------	-------	------

C. Shares held by Custodian for GDRs and ADRs

Grand Total (A+B+C)	23341411	23341411	100.00	23341411	23341411	100.00	0.00
---------------------	----------	----------	--------	----------	----------	--------	------

Shareholding of
B. Promoters

SN	Shareholder's Name	Shareholding at the beginning of the year	Share holding at the end of the year	% change in share holding during the year
----	--------------------	---	--------------------------------------	---

	No. of Shares	% of total Shares of the company	% of Shares Pledged / encumbered to total shares	No. of Shares	% of total Shares of the company	% of Shares Pledged / encumbered to total shares
1 SUSHILA DEVI AGARWAL	362430	1.55	-	362430	1.55	-
2 DEEPAK AGARWAL	4326023	18.53	-	4326023	18.53	-
3 SHIV RATAN AGRAWAL	9066980	38.85	-	9066980	38.85	-
4 SHIV RATAN AGARWAL HUF	6120252	26.22	-	6120252	26.22	-
5 DEEPAK KUMAR AGARWAL HUF	1746	0.01	-	1746	0.01	-
6 PRATISHTHA AGARWAL	1152	0.005	-	1152	0.005	-
7 SAHNVI AGARWAL	1152	0.005	-	1152	0.005	-

Change in Promoters'
C. Shareholding:

SN Name	Particulars	Shareholding at the beginning of the year		Cumulative Shareholding during the year	
		No. of Shares	% of total Shares of the company	No. of Shares	% of total Shares of the company
1 SUSHILA DEVI AGARWAL	At the Beginning of the year	362430	1.55	362430	1.55
	At the End of the Year				
2 DEEPAK AGARWAL	At the Beginning of the year	4326023	18.53	4326023	18.53
	At the End of the Year				
3 SHIV RATAN AGRAWAL	At the Beginning of the year	9066980	38.85	9066980	38.85
	At the End of the Year				

4	SHIV RATAN AGARWAL HUF	At the Beginning of the year	6120252	26.22	6120252	26.22
		At the End of the Year				
5	DEEPAK KUMAR AGARWAL HUF	At the Beginning of the year	1746	0.01	1746	0.01
		At the End of the Year				
6	PRATISHTHA AGARWAL	At the Beginning of the year	1152	0.005	1152	0.005
		At the End of the Year				
7	SAHNVI AGARWAL	At the Beginning of the year	1152	0.005	1152	0.005
		At the End of the Year				

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

SN Name	Particulars	Shareholding at the beginning of the year	Cumulative Shareholding during the year			
		No. of Shares	% of total Shares of the company	No. of Shares	% of total Shares of the company	
1	INDIA 2020 MAHARAJA LIMITED	At the Beginning of the year	2917676	12.50		
		At the End of the Year			2917676	12.50
2	INTENSIVE SOFTSHARE PVT. LTD.	At the Beginning of the year	544000	2.33	544000	2.33
		At the End of the Year				

E. Shareholding of Directors and Key Managerial Personnel:

SN Name	Particulars	Shareholding at the beginning of the year	Cumulative Shareholding during the year		
		No. of Shares	% of total Shares of the company	No. of Shares	% of total Shares of the company
1 SUSHILA DEVI AGARWAL	At the Beginning of the year	362430	1.55	362430	1.55
	At the End of the Year				
2 DEEPAK AGARWAL	At the Beginning of the year	4326023	18.53	4326023	18.53
	At the End of the Year				
3 SHIV RATAN AGRAWAL	At the Beginning of the year	9066980	38.85	9066980	38.85
	At the End of the Year				
4 SHWETA AGARWAL	At the Beginning of the year	0	0.00	0	0.00
	At the End of the Year				
5 SANGEETA DEVI JAISANSERIYA	At the Beginning of the year	0	0.00	0	0.00
	At the End of the Year				
6 KEDAR CHAND AGARWAL	At the Beginning of the year	0	0.00	0	0.00
	At the End of the Year				
7 SACHIN KUMAR BHARTIYA	At the Beginning of the year	0	0.00	0	0.00
	At the End of the Year				
8 SHAMBHU DAYAL GUPTA	At the Beginning of the year	0	0.00	0	0.00
	At the End of the Year				

9 DIVYA NAVANI	At the Beginning of the year	0	0.00	0	0.00
	At the End of the Year				

V.	INDEBTEDNESS :			
Particulars	Secured Loans excluding deposits	Unsecured Loans	Deposits	Total Indebtedness
Indebtedness at the beginning of the financial year				
i) Principal Amount	973452933.50			973452933.50
ii) Interest due but not paid				
iii) Interest accrued but not due				
Total (i+ii+iii)	973452933.50			973452933.50
Change in Indebtedness during the financial year				
Addition	387020683.97			387020683.97
Reduction				
Net Change	387020683.97			387020683.97
Indebtedness at the end of the financial year				
i) Principal Amount	1360473617.47			1360473617.47
ii) Interest due but not paid				
iii) Interest accrued but not due				
Total (i+ii+iii)	1360473617.47			1360473617.47

VI. REMUNERATION OF DIRECTORS AND KEY MANAGERIAL PERSONNEL :

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

SN	Name of MD/WTD/Manager	Gross salary	Stock Option	Sweat Equity	Commission	Others	Total	Ceiling as per the Act
		(a) Salary as per provisions contained in section 17(1) of the Income-tax Act, 1961	(b) Value of perquisites u/s 17(2) Income-tax Act, 1961	(c) Profits in lieu of salary under section 17(3) Income-tax Act, 1961			as % of profit	others
1	DEEPAK AGARWAL	1,86,00,000						1,86,00,000

2	SUSHILA DEVI AGARWAL	51,60,000						51,60,00
3	SHWETA AGARWAL	61,80,000						61,80,00
4	SHIV RATAN AGRAWAL	1,86,00,000						1,86,00,0

**B.
Remuneration
to other
directors**

SN	Name of Directors	Independent Directors	Total (1)		Other Non-Executive Directors		Total (1+2)	Total Managerial Remuneration		Overall Ceiling as per the Act
			Fee for attending board / committee meetings	Commission	Others	Commission		Others		
1	SANGEETA DEVI JAISANSERIYA	Nil	Nil	Nil	Nil					Nil
2	KEDAR CHAND AGARWAL	Nil	Nil	Nil	Nil					Nil
3	SACHIN KUMAR BHARTIYA					Nil	Nil	Nil	Nil	Nil Nil

**C.
REMUNERATION
TO KEY
MANAGERIAL
PERSONNEL OTHER
THAN
MD/MANAGER/WTD**

SN	Name of Key Managerial Personnel	Gross salary	Stock Option	Sweat Equity	Commission	Others	Total
		(a) Salary as per provisions contained in section 17(1) of the	(b) Value of perquisites	(c) Profits in lieu of salary under section			as % of profit others

		Income-tax Act, 1961	u/s 17(2) Income-tax Act, 1961	17(3) Income-tax Act, 1961	
1	SHAMBHU DAYAL GUPTA	9,36,000			9,36,000
2	DIVYA NAVANI	3,60,000			3,60,000

VII. PENALTIES / PUNISHMENT/
COMPOUNDING OF OFFENCES :

Type	Section of the Companies Act	Brief Description	Details of Penalty /Punishment/ Compounding fees imposed	Authority [RD / NCLT/ COURT]	Appeal made, if any (give Details)
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A.
COMPANY

Penalty NONE

Punishment

Compounding

B.
DIRECTORS

Penalty NONE

Punishment

Compounding

C. OTHER
OFFICERS IN DEFAULT

Penalty NONE

Punishment

Compounding

Textual information (28)

Details of change in promoters shareholding [Text Block]

Change in Promoters'
C. Shareholding:

SN	Name	Particulars	Shareholding at the beginning of the year	Cumulative Shareholding during the year		
			No. of Shares	% of total Shares of the company	No. of Shares	% of total Shares of the company
1	SUSHILA DEVI AGARWAL	At the Beginning of the year At the End of the Year	362430	1.55	362430	1.55
2	DEEPAK AGARWAL	At the Beginning of the year At the End of the Year	4326023	18.53	4326023	18.53
3	SHIV RATAN AGRAWAL	At the Beginning of the year At the End of the Year	9066980	38.85	9066980	38.85
4	SHIV RATAN AGARWAL HUF	At the Beginning of the year At the End of the Year	6120252	26.22	6120252	26.22
5	DEEPAK KUMAR AGARWAL HUF	At the Beginning of the year At the End of the Year	1746	0.01	1746	0.01
6	PRATISHTHA AGARWAL	At the Beginning of the year At the End of the Year	1152	0.005	1152	0.005
7	SAHNVI AGARWAL	At the Beginning of the year At the End of the Year	1152	0.005	1152	0.005

Textual information (29)

Details of shareholding pattern of directors and key managerial personnel [Text Block]

E. Shareholding of Directors and Key Managerial Personnel:

SN	Name	Particulars	Shareholding at the beginning of the year	Cumulative Shareholding during the year	No. of Shares	% of total Shares of the company
			No. of Shares	% of total Shares of the company		
1	SUSHILA DEVI AGARWAL	At the Beginning of the year At the End of the Year	362430	1.55	362430	1.55
2	DEEPAK AGARWAL	At the Beginning of the year At the End of the Year	4326023	18.53	4326023	18.53
3	SHIV RATAN AGRAWAL	At the Beginning of the year At the End of the Year	9066980	38.85	9066980	38.85
4	SHWETA AGARWAL	At the Beginning of the year At the End of the Year	0	0.00	0	0.00
5	SANGEETA DEVI JAISANSERIYA	At the Beginning of the year At the End of the Year	0	0.00	0	0.00
6	KEDAR CHAND AGARWAL	At the Beginning of the year At the End of the Year	0	0.00	0	0.00
7	SACHIN KUMAR BHARTIYA	At the Beginning of the year At the End of the Year	0	0.00	0	0.00
8	SHAMBHU DAYAL GUPTA	At the Beginning of the year At the End of the Year	0	0.00	0	0.00
9	DIVYA NAVANI	At the Beginning of the year At the End of the Year	0	0.00	0	0.00

Textual information (30)

Disclosure of statement on declaration given by independent directors under section 149(6) [Text Block]

The Company has received declarations from all the Independent Directors of the Company confirming that they meet the criteria of Independence as prescribed under the Companies Act, 2013.

Textual information (31)

Disclosure for companies covered under section 178(1) on directors appointment and remuneration including other matters provided under section 178(3) [Text Block]

The remuneration paid to Executive Directors is recommended by Nomination and Remuneration Committee and approved by Board in Board Meeting, subject to the subsequent approval of the shareholders at the General Meeting and such other authorities, as may be required. The remuneration is decided after considering various factors such as qualification, experience, performance, responsibilities shouldered, industry standards as well as financial position of the Company.

i½ Remuneration to the Whole-time Director/ Managing Director:

The Whole-time Director/Managing Director shall be eligible for remuneration as may be approved by the Shareholders of the Company on the recommendation of the Committee and the Board of Directors. The break-up of the pay scale, performance bonus, and quantum of perquisites including Employer's contribution to Provident Fund, pension scheme, medical expenses, club fees etc. shall be decided and approved by the Board on the recommendation of the Committee and shall be within the overall remuneration approved by the shareholders.

i½ Remuneration to Senior Management Personnel, Key Managerial Personnel and Other Employees:

The Senior Management Personnel, Key Managerial Personnel and other employees of the Company shall be paid monthly remuneration as per the Company's HR policies and/ or as may be approved by the Committee.

The break-up of the pay scale and quantum of perquisites including Employer's contribution to Provident Fund, pension scheme, medical expenses, club fees etc. Shall be as per the Company's HR policies.

i½ Minimum Remuneration:

If, in any financial year, the Company has no profits or its profits are inadequate, the Company shall pay remuneration to its Managerial Personnel in accordance with the provisions of Schedule V of the Act, and if it is not able to comply with such provisions, with the prior approval of the Central Government.

i½ Provisions for excess remuneration:

If any Managerial Personnel draws or receives, directly or indirectly by way of remuneration any such sums in excess of the limits prescribed under the Act, or without the prior sanction of the Central Government, where required, he / she shall refund such sums to the Company and until such sum is refunded, hold it in trust for the Company. The Company shall not waive recovery of such sum refundable to it unless permitted by the Central Government.

Textual information (32)

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

Your Directors continually evaluate the risks faced by the Company which could affect its business operations or threaten its existence. The Company takes appropriate risk containment measures and manages the same on an ongoing basis.

Textual information (33)

Details on policy development and implementation by company on corporate social responsibility initiatives taken during year [Text Block]

In pursuant to the provisions of section 135 and schedule VII of the Companies Act, 2013, Your company has a Corporate Social Responsibility (CSR) Committee, which comprise Mr. Shiv Ratan Agarwal ,Chairman, Mr . Deepak Agarwal (Member) Mr. Kedar Chand Agarwal Member and Mr. Sachin Bhartiya Member to recommend:

(a) the policy on Corporate Social Responsibility (CSR) and

(b) implementation of the CSR Projects or Programs to be undertaken by the Company as per CSR Policy for consideration and approval by the Board of Directors.

One Meetings of the Corporate Social Responsibility committee washeld during the financial year on 18.03.2017.

Attendance details

Name of Director	No. of Meetings attended
Mr . Shiv Ratan Agarwal	1
Mr. Kedar Chand Agarwal	1
Mr. Deepak Agarwal	1
Mr. Sachin Bhartiya	1

Textual information (34)

Disclosure of financial summary or highlights [Text Block]

PARTICULARS	CURRENT YEAR (2016-17)	PREVIOUS YEAR (2015-16)
Revenue from Operations	6,099,897,828	5,498,866,000.00
Other Income	26,458,223	27,702,938
Total Income	6,126,356,050	5,526,568,938
Total Expenditure	5,364,178,567	4,877,135,333
Profit before Interest, Depreciation, Taxation and Extraordinary Items	762,177,483	649,433,605
Depreciation and Amortization	119,068,236	70,054,150
Profit before Extraordinary Items, Interest and Tax	643,109,247	579,379,455
Finance Costs	0	0
Profit before Extraordinary items and Tax	643,109,247	579,379,455
Add (Less): Extraordinary Items	0	0
Profit before Tax	643,109,247	579,379,455
Tax Expense		
Current Tax	140,208,050	126,788,586.00
Deferred Tax	64,972,297	39,842,734.00
(Excess)/Short provision for tax pertaining to prior years		-
Profit after Tax	437,928,900	412,748,136.00
Earnings per Share (Basic)	18.76	17.68
Earnings per Share (Diluted)	18.76	17.68
Surplus available for appropriation	1,624,039,912	1,242,484,023

Proposed dividend on Equity Shares	0.00	0.00
Dividend Distribution Tax	0.00	0.00
Interim dividend on Equity Shares	46,682,822.00	46,682,822.00
Dividend Distribution Tax on Interim Dividend	9,768,303.00	9,768,303.00

Textual information (35)

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

In accordance with the provisions of Section 152 of the Companies Act, 2013, Mr. Deepak Agarwal, Whole Time Director, retires by rotation at the ensuing Annual General Meeting and, being eligible, offers himself for re-appointment.

During the year, Mr. Shiv Ratan Agarwal, was appointed as Managing Director to hold office as the Managing Director for a period of Three year from 1st May, 2017.

Textual information (36)

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

Your Company has in place adequate internal financial controls commensurate with the size, scale and complexity of its operations. Review of the internal financial controls environment of the Company was undertaken during the year under review which covered verification of entity level control, process level controls and IT controls, review of key business processes and analysis of risk control matrices, etc. During the period under review, effectiveness of internal financial controls was evaluated. Reasonable Financial Controls are operative for all the business activities of the Company and no material weakness in the design or operation of any control was observed.

Textual information (37)

Disclosure of other reasons if company fails to spend prescribed amount on CSR

The Company's CSR initiatives usually involve setting the foundation of various programs at a small scale to learn from on-ground realities, getting feedback from community and then putting an enhanced sustainable model to ensure maximum benefit to the community. For this reason, during the year, the Company's spend on the CSR activities has been less than the limits prescribed under Companies Act, 2013. The CSR activities are scalable which coupled with new initiatives that may be considered in future, moving forward the Company will endeavor to spend on CSR activities in accordance with the prescribed limits.

Textual information (38)

Disclosure of appointment and remuneration of managerial personnels [Text Block]

REMUNERATION POLICY

The remuneration paid to Executive Directors is recommended by Nomination and Remuneration Committee and approved by Board in Board Meeting, subject to the subsequent approval of the shareholders at the General Meeting and such other authorities, as may be required. The remuneration is decided after considering various factors such as qualification, experience, performance, responsibilities shouldered, industry standards as well as financial position of the Company.

½ Remuneration to the Whole-time Director/ Managing Director:

The Whole-time Director/Managing Director shall be eligible for remuneration as may be approved by the Shareholders of the Company on the recommendation of the Committee and the Board of Directors. The break-up of the pay scale, performance bonus, and quantum of perquisites including Employer's contribution to Provident Fund, pension scheme, medical expenses, club fees etc. shall be decided and approved by the Board on the recommendation of the Committee and shall be within the overall remuneration approved by the shareholders.

½ Remuneration to Senior Management Personnel, Key Managerial Personnel and Other Employees:

The Senior Management Personnel, Key Managerial Personnel and other employees of the Company shall be paid monthly remuneration as per the Company's HR policies and/ or as may be approved by the Committee.

The break-up of the pay scale and quantum of perquisites including Employer's contribution to Provident Fund, pension scheme, medical expenses, club fees etc. Shall be as per the Company's HR policies.

½ Minimum Remuneration:

If, in any financial year, the Company has no profits or its profits are inadequate, the Company shall pay remuneration to its Managerial Personnel in accordance with the provisions of Schedule V of the Act, and if it is not able to comply with such provisions, with the prior approval of the Central Government.

½ Provisions for excess remuneration:

If any Managerial Personnel draws or receives, directly or indirectly by way of remuneration any such sums in excess of the limits prescribed under the Act, or without the prior sanction of the Central Government, where required, he / she shall refund such sums to the Company and until such sum is refunded, hold it in trust for the Company. The Company shall not waive recovery of such sum refundable to it unless permitted by the Central Government.

[400200] Disclosures - Auditors report**Details regarding auditors [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Auditors [Axis]	Auditor1
	01/04/2016 to 31/03/2017
Details regarding auditors [Abstract]	
Details regarding auditors [LineItems]	
Category of auditor	Auditors firm
Name of audit firm	SURANA & CO.
Name of auditor signing report	SURANA INDAR MAL
Firms registration number of audit firm	000277C
Membership number of auditor	011425
Address of auditors	13, Industrial Area, Rani Bazar, Bikaner
Permanent account number of auditor or auditor's firm	AEMPS9241P
SRN of form ADT-1	S34458521
Date of signing audit report by auditors	29/08/2017
Date of signing of balance sheet by auditors	29/08/2017

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

..(1)

Unless otherwise specified, all monetary values are in INR

Auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [Axis]	Auditor's favourable remark [Member]
	01/04/2016 to 31/03/2017
Disclosure of auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [Abstract]	
Disclosure of auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [LineItems]	
Disclosure in auditors report relating to fixed assets	Textual information (39) [See below]
Disclosure relating to quantitative details of fixed assets	i. (a)The Company has maintained proper records showing full particulars including quantitative details and situation of fixed assets on the basis of available information.
Disclosure relating to physical verification and material discrepancies of fixed assets	Textual information (40) [See below]
Disclosure relating to title deeds of immovable properties	Textual information (41) [See below]
Disclosure in auditors report relating to inventories	Textual information (42) [See below]
Disclosure in auditors report relating to loans	Textual information (43) [See below]
Disclosure about loans granted to parties covered under section 189 of companies act	Textual information (44) [See below]
Disclosure relating to terms and conditions of loans granted	As per Auditor Report
Disclosure regarding receipt of loans granted	As per Auditor Report
Disclosure regarding terms of recovery of loans granted	As per Auditor Report
Disclosure in auditors report relating to compliance with Section 185 and 186 of Companies Act, 2013	Textual information (45) [See below]
Disclosure in auditors report relating to deposits accepted	Textual information (46) [See below]
Disclosure in auditors report relating to maintenance of cost records	vi. The Central Government has not prescribed the maintenance of cost records under Section 148(1) of the Act for any of the products manufactured by the Company.
Disclosure in auditors report relating to statutory dues [TextBlock]	Textual information (47) [See below]
Disclosure relating to regularity in payment of undisputed statutory dues [TextBlock]	Textual information (48) [See below]
Disclosure relating to disputed statutory dues [TextBlock]	
Disclosure in auditors report relating to default in repayment of financial dues	Textual information (49) [See below]
Disclosure in auditors report relating to public offer and term loans used for purpose for which those were raised	Textual information (50) [See below]
Disclosure in auditors report relating to fraud by the company or on the company by its officers or its employees reported during period	Textual information (51) [See below]
Disclosure in auditors report relating to managerial remuneration	Textual information (52) [See below]
Disclosure in auditors report relating to Nidhi Company	xii. In our opinion and according to the information and explanations given to us, the Company is not a nidhi company. Accordingly, paragraph 3(xii) of the Order is not applicable.
Disclosure in auditors report relating to transactions with related parties	Textual information (53) [See below]

Disclosure in auditors report relating to preferential allotment or private placement of shares or convertible debentures	Textual information (54) [See below]
Disclosure in auditors report relating to non-cash transactions with directors or persons connected with him	Textual information (55) [See below]
Disclosure in auditors report relating to registration under section 45-1A of Reserve Bank of India Act, 1934	Textual information (56) [See below]

Unless otherwise specified, all monetary values are in INR

	01/04/2016 to 31/03/2017
Disclosure in auditor's report explanatory [TextBlock]	Textual information (57) [See below]
Whether companies auditors report order is applicable on company	Yes
Whether auditors' report has been qualified or has any reservations or contains adverse remarks	No

Textual information (39)

Disclosure in auditors report relating to fixed assets

i. (a) The Company has maintained proper records showing full particulars including quantitative details and situation of fixed assets on the basis of available information. (b) As explained to us, all the fixed assets have been physically verified by the management in a phased periodical manner, which in our opinion is reasonable, having regard to the size of the company and nature of its assets. No material discrepancies were noticed on such physical verification. (c) According to the information and explanations given to us and on the basis of our examination of the records of the Company, the title deeds of immovable properties, except in case of properties acquired by entities that have since been amalgamated with the company and the one disclosed in Note 30 (c) on fixed assets to the financial statements, are held in the name of the Company.

Textual information (40)

Disclosure relating to physical verification and material discrepancies of fixed assets

As explained to us, all the fixed assets have been physically verified by the management in a phased periodical manner, which in our opinion is reasonable, having regard to the size of the company and nature of its assets. No material discrepancies were noticed on such physical verification.

Textual information (41)

Disclosure relating to title deeds of immovable properties

According to the information and explanations given to us and on the basis of our examination of the records of the Company, the title deeds of immovable properties, except in case of properties acquired by entities that have since been amalgamated with the company and the one disclosed in Note 30 (c) on fixed assets to the financial statements, are held in the name of the Company.

Textual information (42)

Disclosure in auditors report relating to inventories

ii. (a) The inventories, except goods-in-transit and stock lying with third parties have been physically verified by the Management during the year. In our opinion, the frequency of such verification is reasonable. The discrepancies noticed on verification between the physical stocks and the book records were not material. (b) In our opinion and according to the information and explanations given to us, the procedures of physical verification of inventory followed by the management are reasonable and adequate in relation to the size of the Company and the nature of its business. (c) In our opinion and according to the information and explanations given to us and on the basis of our examination of the records of inventory, the Company is maintaining proper records of inventory. The discrepancies noticed on physical verification of inventory as compared to the book records were not material.

Textual information (43)

Disclosure in auditors report relating to loans

iii. As per information and explanations given to us the Company has not granted any loans, secured or unsecured to the companies, firms or other parties covered in the register under section 189 of the Companies Act, 2013 ('the Act'), therefore paragraph 3 (iii) (a), (iii) (b) and (iii) (c) of the order are not applicable to the company

Textual information (44)

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

iii. As per information and explanations given to us the Company has not granted any loans, secured or unsecured to the companies, firms or other parties covered in the register under section 189 of the Companies Act, 2013 ('the Act'), therefore paragraph 3 (iii) (a), (iii) (b) and (iii) (c) of the order are not applicable to the company

Textual information (45)

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

iv. The Company has not granted any loans or provided any guarantees or security to the parties covered under Section 185 of the Act. The Company has complied with the provisions of Section 186 of the Act in respect of investments made or loans or guarantee or security provided to the parties covered under Section 186.

Textual information (46)

Disclosure in auditors report relating to deposits accepted

v. In our opinion and according to the information and explanations given to us, the Company has not accepted deposits from the public and therefore, the provisions of Sections 73 to 76 of the Companies Act, 2013 and Rules there under are not applicable to the Company.

Textual information (47)

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

i. According to the information and explanations given to us, in respect of statutory dues:

(a) According to the information and explanations given to us and on the basis of our examination of records of the company, amount deducted / accrued in books of accounts in respect of, undisputed statutory dues including provident fund, investor education and protection fund, employees' state insurance, income-tax, wealth-tax, service tax, sales tax, customs duty, excise duty, cess and other material statutory dues applicable to it have generally been regularly deposited with the appropriate authorities. Although there are no material outstanding undisputed statutory dues as at the last day of the financial year ended on 31-03-2017 for a period of more than six months from the date they become payable

(b) According to information Details of dues of Sale Tax which have not been deposited as

On March 31, 2017 on account of disputes are given below:

Name of the statute dues	Nature of the Dues	Forum where Pending	Total Amount involved*	Amount paid under protest
Central Sales Tax Act	Central Sale Tax	Assistant Commissioner (CTA) Rajasthan	43,76,050/-	22,00,000/-

Textual information (48)

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

In our opinion and according to the information and explanations given to us, the company has not defaulted in the repayment of loans or borrowings to banks. The company does not have any loans or borrowings from government and has not issued any debentures.

Textual information (49)

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

In our opinion and according to the information and explanations given to us, the company has not defaulted in the repayment of loans or borrowings to banks. The company does not have any loans or borrowings from government and has not issued any debentures.

Textual information (50)

Disclosure in auditors report relating to public offer and term loans used for purpose for which those were raised

ix. The Company has not raised any money by way of initial public offer, further public offer (including debt instruments) and term loans during the year. Accordingly, the provisions of Clause 3(ix) of the Order are not applicable to the Company

Textual information (51)

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

x. According to the information and explanations given to us, no material fraud by the Company or on the Company by its officers or employees has been noticed or reported during the course of our audit.

Textual information (52)

Disclosure in auditors report relating to managerial remuneration

xi. According to the information and explanations give to us and based on our examination of the records, the Company has paid/provided for managerial remuneration in accordance with the requisite approvals mandated by the provisions of section 197 read with Schedule V to the Act.

Textual information (53)

Disclosure in auditors report relating to transactions with related parties

xiii. According to the information and explanations given to us and based on our examinations of the records of the Company, transactions with the related parties are in compliance with sections 177 and 188 of the Act, where applicable. The details of such related party transactions have been disclosed in the financial statements as required under Accounting Standard (AS) 18, Related Party Disclosures specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014.

Textual information (54)

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

xiv. According to the information and explanations give to us and based on our examination of the records, the Company has not made any preferential allotment or private placement of shares or fully or partly convertible debentures during the year. Accordingly, paragraph 3(xiv) of the Order is not applicable to the Company.

Textual information (55)

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

xv. According to the information and explanations given to us and based on our examination of the records, the Company has not entered into non-cash transactions with directors or persons connected with him. Accordingly, paragraph 3(xv) of the Order is not applicable.

Textual information (56)

Disclosure in auditors report relating to registration under section 45-IA of Reserve Bank of India Act, 1934

xvi. The Company is not required to be registered under Section 45-IA of the Reserve Bank of India Act, 1934. Accordingly, the provisions of Clause 3(xvi) of the Order are not applicable to the Company.

Textual information (57)

Disclosure in auditor's report explanatory [Text Block]

INDEPENDENT AUDITORS' REPORT

TO THE MEMBERS OF BIKAJI FOODS INTERNATIONAL LIMITED.

REPORT ON THE STANDALONE FINANCIAL STATEMENTS

We have audited the accompanying standalone financial statements of BIKAJI FOODS INTERNATIONAL LIMITED, F-196-199, F178 and E188Bichhwal Industrial Area, Bikaner (the Company), which comprise the Balance Sheet as at March 31, 2017, the Statement of Profit and Loss and Cash Flow Statement for the year ended, and a summary of significant accounting policies and other explanatory information.

MANAGEMENT'S RESPONSIBILITY FOR THE FINANCIAL STATEMENTS

The Company's Board of Directors is responsible for the matters stated in sub-section 5 of Section 134 of the Companies Act, 2013 ("the Act") with respect to the preparation of these standalone financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Company in accordance with the accounting principles generally accepted in India, including the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

AUDITORS' RESPONSIBILITY

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. 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 financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Company's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

OPINION

In our opinion and to the best of our information and according to the explanations given to us, the 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:

- a) In the case of the Balance Sheet, of the state of affairs of the Company as at March 31, 2017;
- b) In the case of the Statement of Profit and Loss Account, of the profit of the Company for the year ended on that date; and
- c) In the case of the Cash Flow Statement, of the cash flows of the Company for the year ended on that date.

REPORT ON OTHER LEGAL AND REGULATORY REQUIREMENTS

1. As required by the Companies (Auditor's Report) Order, 2016 ('the Order'), issued by the Central Government of India in exercise of powers conferred by sub-section 11 of section 143 of the Act, we enclose in the Annexure "A" a statement on the matters specified in paragraphs 3 and 4 of the Order

2. As required by sub-section 3 of Section 143 of the Act, we report that:
 - a) we have 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 standalone financial statement.

 - b) In our opinion proper books of account as required by law have been kept by the Company so far as appears from our examination of those books.

 - c) The Balance Sheet, the Statement of Profit and Loss and the Cash Flow Statement dealt with by this Report are in agreement with the books of account.

 - d) In our opinion, the Balance Sheet, the Statement of Profit and Loss and the Cash Flow Statement comply with the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014.

 - e) On the basis of written representations received from the directors as on March 31, 2017, and taken on record by the Board of Directors, none of the directors is disqualified as on March 31, 2017, from being appointed as a Director in terms of sub-section 2 of Section 164 of the Act.

 - f) With respect to the adequacy of the internal financial controls over financial reporting of the Company and the operating effectiveness of such controls, refer to our separate Report in "Annexure B". Our report expresses an unmodified opinion on the adequacy and operating effectiveness of the Company's internal financial controls over financial reporting.

 - g) With respect to the other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014, in our opinion and to the best of our information and according to the explanations given to us:
 - (i) The Company has disclosed the impact of pending litigations on its financial position in its financial statements.

 - (ii) The Company did not have any long-term contracts including derivative contracts for which there were any material foreseeable losses

 - (iii) The Company has provided requisite disclosures in its financial statements as to holdings as well as dealing in Specified Bank Notes during the period from 8 November 2016 to 30 December, 2016 and these are in accordance with the books of accounts maintained by the Company Refer Note no. 36 to the financial statements.

For Surana and Company

Chartered Accountants

(Firm Reg. No. 000277C)

Sd/-

(I. M. Surana)

Partner

Membership No. 011425

Bikaner

Date:AUGUST 29,2017

Annexure "A" to Independent Auditor's Report

As required by the Companies (Auditor's Report) Order 2016, (the Order) issued by the Central Government of India in terms of sub section (11) of Section 143 of the Companies Act, 2013, and in terms of information and explanations given to us and also on the basis of such checks as we considered appropriate, we report on the matters specified in paragraphs 3 and 4 of the said order as follows:-

i. (a) The Company has maintained proper records showing full particulars including quantitative details and situation of fixed assets on the basis of available information.

(b) As explained to us, all the fixed assets have been physically verified by the management in a phased periodical manner, which in our opinion is reasonable, having regard to the size of the company and nature of its assets. No material discrepancies were noticed on such physical verification.

(c) According to the information and explanations given to us and on the basis of our examination of the records of the Company, the title deeds of immovable properties, except in case of properties acquired by entities that have since been amalgamated with the company and the one disclosed in Note 30 (c) on fixed assets to the financial statements, are held in the name of the Company.

ii. (a) The inventories, except goods-in-transit and stock lying with third parties have been physically verified by the Management during the year. In our opinion, the frequency of such verification is reasonable. The discrepancies noticed on verification between the physical stocks and the book records were not material.

(b) In our opinion and according to the information and explanations given to us, the procedures of physical verification of inventory followed by the management are reasonable and adequate in relation to the size of the Company and the nature of its business.

(c) In our opinion and according to the information and explanations given to us and on the basis of our examination of the records of inventory, the Company is maintaining proper records of inventory. The discrepancies noticed on physical verification of inventory as compared to the book records were not material.

iii. As per information and explanations given to us the Company has not granted any loans, secured or unsecured to the companies, firms or other parties covered in the register under section 189 of the Companies Act, 2013 ('the Act'), therefore paragraph 3 (iii) (a), (iii) (b) and (iii) (c) of the order are not applicable to the company

iv. The Company has not granted any loans or provided any guarantees or security to the parties covered under Section 185 of the Act. The Company has complied with the provisions of Section 186 of the Act in respect of investments made or loans or guarantee or security provided to the parties covered under Section 186.

v. In our opinion and according to the information and explanations given to us, the Company has not accepted deposits from the public and therefore, the provisions of Sections 73 to 76 of the Companies Act, 2013 and Rules there under are not applicable to the Company.

vi. The Central Government has not prescribed the maintenance of cost records under Section 148(1) of the Act for any of the products manufactured by the Company.

vii. According to the information and explanations given to us, in respect of statutory dues:

(a) According to the information and explanations given to us and on the basis of our examination of records of the company, amount deducted / accrued in books of accounts in respect of, undisputed statutory dues including provident fund, investor education and protection

fund, employees' state insurance, income-tax, wealth-tax, service tax, sales tax, customs duty, excise duty, cess and other material statutory

dues applicable to it have generally been regularly deposited with the appropriate authorities. Although there are no material outstanding undisputed statutory dues as at the last day of the financial year ended on 31-03-2017 for a period of more than six months from the date they become payable

(b) According to information Details of dues of Sale Tax which have not been deposited as

On March 31, 2017 on account of disputes are given below:

Name of the statute dues	Nature of the Dues	Forum where Pending	Total Amount involved*	Amount paid under protest
Central Sales Tax Act	Central Sale Tax	Assistant Commissioner (CTA) Rajasthan	43,76,050/-	22,00,000/-

viii. In our opinion and according to the information and explanations given to us, the company has not defaulted in the repayment of loans or borrowings to banks. The company does not have any loans or borrowings from government and has not issued any debentures.

ix. The Company has not raised any money by way of initial public offer, further public offer (including debt instruments) and term loans during the year. Accordingly, the provisions of Clause 3(ix) of the Order are not applicable to the Company

x. According to the information and explanations given to us, no material fraud by the Company or on the Company by its officers or employees has been noticed or reported during the course of our audit.

xi. According to the information and explanations given to us and based on our examination of the records, the Company has paid/provided for managerial remuneration in accordance with the requisite approvals mandated by the provisions of section 197 read with Schedule V to the Act.

xii. In our opinion and according to the information and explanations given to us, the Company is not a nidhi company. Accordingly, paragraph 3(xii) of the Order is not applicable.

xiii. According to the information and explanations given to us and based on our examinations of the records of the Company, transactions with the related parties are in compliance with sections 177 and 188 of the Act, where applicable. The details of such related party transactions have been disclosed in the financial statements as required under Accounting Standard (AS) 18, Related Party Disclosures specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014.

xiv. According to the information and explanations given to us and based on our examination of the records, the Company has not made any preferential allotment or private placement of shares or fully or partly convertible debentures during the year. Accordingly, paragraph 3(xiv) of the Order is not applicable to the Company.

xv. According to the information and explanations given to us and based on our examination of the records, the Company has not entered into non-cash transactions with directors or persons connected with him. Accordingly, paragraph 3(xv) of the Order is not applicable.

xvi. The Company is not required to be registered under Section 45-IA of the Reserve Bank of India Act, 1934. Accordingly, the provisions of Clause 3(xvi) of the Order are not applicable to the Company.

For Surana and Company

Chartered Accountants

Firm Reg. No. 000277C

Sd/-

(I. M. Surana)

Partner

Membership No. 011425

Bikaner

Date: AUGUST 29, 2017

"Annexure B" to the Independent Auditor's Report of even date on the Financial Statements of BIKAJI FOODS 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")

We have audited the internal financial controls over financial reporting of BIKAJI FOODS INTERNATIONAL LIMITED as of March 31, 2017 in conjunction with our audit of the financial statements of the Company for the year ended on that date.

Management's Responsibility for Internal Financial Controls

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

Auditors' Responsibility

Our responsibility is to express an opinion on the 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, issued by ICAI and deemed to be prescribed under section 143(10) of the Companies Act, 2013, to the extent applicable to an audit of internal financial controls, both applicable to an audit of Internal Financial Controls and, both issued by the Institute of Chartered Accountants of India. 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 is sufficient and appropriate to provide a basis for our audit opinion on the Company's internal financial controls system over financial reporting.

Meaning of Internal Financial Controls over Financial Reporting

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

Inherent Limitations of Internal Financial Controls over Financial Reporting

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

Opinion

In our opinion, the Company has, 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 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".

For Surana and Company

Chartered Accountants

Firm Reg. No. 000277C

Sd/-

(I. M. Surana)

Partner

Membership No. 011425

Bikaner

Date: AUGUST 29, 2017

[400500] Disclosures - Secretarial audit report**Details of signatories of secretarial audit report [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Signatories of secretarial audit report [Axis]	COMPANYSECRETARIES
	01/04/2016 to 31/03/2017
Details of signatories of secretarial audit report [Abstract]	
Details of signatories of secretarial audit report [LineItems]	
Category of secretarial auditor	Secretarial auditors firm
Name of secretarial audit firm	S.K. JOSHI & ASSOCIATES
Name of secretarial auditor signing report	SANJAY KUMAR JOSHI
Membership number of secretarial auditor	6745
Certificate of practice number of secretarial auditor	7342
Address of secretarial auditors	64, Udai Nagar B, Near Mansarovar Metro Station, Opp. Metro Pillar No. 7, Gopal Pura Bye Pas,
Permanent account number of secretarial auditor or secretarial auditors firm	ADLFS2751C
Date of signing secretarial audit report	29/08/2017

Unless otherwise specified, all monetary values are in INR

	01/04/2016 to 31/03/2017
Disclosure in secretarial audit report explanatory [TextBlock]	Textual information (58) [See below]
Whether secretarial audit report is applicable on company	Yes
Whether secretarial audit report has been qualified or has any observation or other remarks	No
Secretarial qualifications or observations or other remarks in secretarial audit report	NIL

Textual information (58)

Disclosure in secretarial audit report explanatory [Text Block]

Form No. MR-3
SECRETARIAL AUDIT REPORT
FOR THE FINANCIAL YEAR ENDED 31/03/2017

[Pursuant to section 204(1) of the Companies Act, 2013 and rule No.9 of the Companies (Appointment and Remuneration Personnel) Rules, 2014]

To,
The Members
BIKAJI FOODS INTERNATIONAL LIMITED
CIN U15499RJ1995PLC010856
F 196 -199, F 178 and E 188,
BICHHWAL IND. AREA,
BIKANER

We have conducted the secretarial audit of the compliance of applicable statutory provisions and the adherence to good corporate practices by M/S BIKAJI FOODS INTERNATIONAL LIMITED (hereinafter called the Company). Secretarial Audit was conducted in a manner that provided us a reasonable basis for evaluating the corporate conducts/statutory compliances and expressing our opinion thereon.

Based on our verification of the Company's books, papers, minute books, forms and returns filed and other records maintained by the Company and also the information provided by the Company, its officers, agents and authorized representatives during the conduct of secretarial audit, We hereby report that in our opinion, the Company has, during the audit period covering the financial year ended on 31st March, 2017 ('Audit Period') complied with the statutory provisions listed hereunder and also that the Company has proper Board-processes and compliance-mechanism in place to the extent, in the manner and subject to the reporting made hereinafter:

We have examined the books, papers, minute books, forms and returns filed and other records maintained by the Company for the financial year ended on 31st March 2017 according to the provisions of:

- (i) The Companies Act, 2013 (the Act) and the rules made thereunder;
- (ii) The Securities Contracts (Regulation) Act, 1956 ('SCRA') and the rules made thereunder;
- (iii) The Depositories Act, 1996 and the Regulations and Bye-laws framed thereunder; (Not applicable to the Company during the Audit period)
- (iv) Foreign Exchange Management Act, 1999 and the rules and regulations made thereunder to the extent of Foreign Direct Investment;

The Regulations and Guidelines prescribed under the Securities and Exchange Board of India Act, 1992 ('SEBI Act') are not applicable to the Company.

We have also examined compliance with the applicable clauses of :

- (i) Secretarial Standards issued by The Institute of Company Secretaries of India.

During the period under review the Company has complied with the provisions of the Act, Rules, Regulations, Guidelines, Standards, etc. during the Financial Year.

We further report that, having regard to the compliance system prevailing in the Company and on examination of the relevant documents and records in pursuance thereof, on test-check basis, the Company has complied with the following laws:

1. Food Safety and Standards Act, 2006 and the Rules made there under.
2. The Prevention of Foods Adulteration Act, 1954 and the Rules made there under.
3. The Legal Metrology Act, 2009 and the Rules made thereunder.
4. The Environment Protection Act, 1986
5. Food Safety and Standards Rules, 2011.
6. The Food Safety and Standards (Packaging and Labeling) Regulations, 2011

We further report that the Board of Directors of the Company is duly constituted with proper balance of Executive Directors, Non-Executive

Directors and Independent Directors. There were no any changes in the composition of the Board of Directors.

Adequate notice were given to all directors to schedule the Board Meetings, agenda and detailed notes on agenda were sent at least seven days in advance and a system exists for seeking and obtaining further information and clarifications on the agenda items before the meeting and for meaningful participation at the meeting.

Majority decision is carried through while the dissenting members' views are captured and recorded as part of the minutes.

We further report that there are adequate systems and processes in the Company commensurate with the size and operations of the company to monitor and ensure compliance with applicable laws, rules, regulations and guidelines.

We further report that Company have filed necessary Returns, documents required to be filed under the applicable laws.

We further report that during the audit period, no specific event has taken place which has major bearing on the Company's affairs in pursuance of the above referred laws, rules, regulations, guidelines, standards etc. referred to above.

We further report that during the audit period:

- a. The Company has spent a sum of Rs. 67,33,750 towards Corporate Social Responsibility. However, 2% of the average net profits of the three preceding financial years was Rs. 97,38,004.
- b. The Company has responded appropriately to notice received from statutory/regulatory authority and initiated corrective action.

For S.K. Joshi and Associates,
Company Secretaries
Sd/- (SANJAY KUMAR JOSHI)
Partner
FCS 6745; CP No. 7342
PLACE: JAIPUR
DATE : 29.08.2017

This report is to be read in conjunction with our letter of even date which is marked as ' Annexure A ' and forms an integral part of this report.

' Annexure A '

To,
The Members
BIKAJI FOODS INTERNATIONAL LIMITED
CIN U15499RJ1995PLC010856
F 196 -199, F 178 and E 188,
BICHHWAL IND. AREA,
BIKANER

Our report of even date is to be read along with this letter.

- (1) Maintenance of Secretarial record is the responsibility of the Management of the Company. Our responsibility is to express an opinion on these Secretarial Records based on our audit.
- (2) I have followed the audit practices and processes as were appropriate to obtain reasonable assurance about the correctness of the contents of the Secretarial records. The verification was done on test basis to ensure that correct facts are reflected in the Secretarial records. We believe that the processes and practices, we followed provide a reasonable basis for our opinion.
- (3) I have not verified the correctness and appropriateness of financial records and Books of Accounts of the Company.
- (4) Where ever required, I have obtained the Management representation about the compliance of Laws, Rules and Regulations and happening of events etc.
- (5) The compliance of the provisions of Corporate and other applicable Laws, Rules, Regulations, Standards is the responsibility of the Management. My examination was limited to the verification of procedures on test basis.
- (6) The Secretarial Audit report is neither an assurance as to the future viability of the Company nor the efficacy or effectiveness with which the Management has conducted the affairs of the Company.

or S.K. Joshi and Associates,
Company Secretaries
Sd/- (SANJAY KUMAR JOSHI)
Partner
FCS 6745; CP No. 7342
PLACE: JAIPUR
DATE : 29.08.2017

[100100] Balance sheet

Unless otherwise specified, all monetary values are in INR

	31/03/2017	31/03/2016
Balance sheet [Abstract]		
Equity and liabilities [Abstract]		
Shareholders' funds [Abstract]		
Share capital	23,34,14,110	23,34,14,110
Reserves and surplus	245,08,81,001	207,73,24,408
Money received against share warrants	0	0
Total shareholders' funds	268,42,95,111	231,07,38,518
Share application money pending allotment	0	0
Deferred government grants	1	0
Minority interest	0	0
Non-current liabilities [Abstract]		
Long-term borrowings	84,98,22,533	59,61,89,385
Deferred tax liabilities (net)	22,17,71,570	14,95,95,621
Foreign currency monetary item translation difference liability account	0	0
Other long-term liabilities	1,15,80,450	1,09,76,700
Long-term provisions	0	0
Total non-current liabilities	108,31,74,553	75,67,61,706
Current liabilities [Abstract]		
Short-term borrowings	51,06,51,084	37,72,63,548
Trade payables	25,51,78,749	31,80,05,676
Other current liabilities	4,59,49,624	5,96,32,127
Short-term provisions	1,99,47,034	1,54,30,939
Total current liabilities	83,17,26,491	77,03,32,290
Total equity and liabilities	459,91,96,156	383,78,32,514
Assets [Abstract]		
Non-current assets [Abstract]		
Fixed assets [Abstract]		
Tangible assets	228,96,17,433	175,20,20,789
Intangible assets	49,89,880	46,18,742
Tangible assets capital work-in-progress	85,86,83,027	82,77,75,896
Total fixed assets	315,32,90,340	258,44,15,427
Non-current investments	1,65,59,580	1,65,59,580
Foreign currency monetary item translation difference asset account	0	0
Long-term loans and advances	3,67,04,931	2,98,48,726
Other non-current assets	1,41,03,488	1,26,78,211
Total non-current assets	322,06,58,339	264,35,01,944
Current assets [Abstract]		
Current investments	0	0
Inventories	30,05,86,112	23,18,95,513
Trade receivables	29,14,82,061	22,02,71,369
Cash and bank balances	66,62,28,867	66,98,12,579
Short-term loans and advances	7,88,17,917	7,03,62,339
Other current assets	4,14,22,860	19,88,770
Total current assets	137,85,37,817	119,43,30,570
Total assets	459,91,96,156	383,78,32,514

[400300] Disclosures - Signatories of financial statements**Details of directors signing financial statements [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Directors signing financial statements [Axis]	Director1	Director2
	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017
Details of signatories of financial statements [Abstract]		
Details of directors signing financial statements [Abstract]		
Details of directors signing financial statements [LineItems]		
Name of director signing financial statements [Abstract]		
First name of director	SHIV	DEEPAK
Middle name of director	RATAN	
Last name of director	AGRAWAL	AGARWAL
Designation of director	Managing director	Whole-time director
Director identification number of director	00192929	00192890
Date of signing of financial statements by director	29/08/2017	29/08/2017

[100400] Cash flow statement, indirect

Unless otherwise specified, all monetary values are in INR

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Statement of cash flows [Abstract]		
Whether cash flow statement is applicable on company	Yes	Yes
Cash flows from used in operating activities [Abstract]		
Profit before extraordinary items and tax	64,31,09,247	57,93,79,455
Adjustments for reconcile profit (loss) [Abstract]		
Adjustments to profit (loss) [Abstract]		
Adjustments for finance costs	0	0
Adjustments for depreciation and amortisation expense	11,90,68,236	7,00,54,150
Adjustments for impairment loss reversal of impairment loss recognised in profit or loss	0	0
Adjustments for unrealised foreign exchange losses gains	0	0
Adjustments for dividend income	0	0
Adjustments for share-based payments	0	0
Other adjustments for which cash effects are investing or financing cash flow	-1,84,13,761	-2,07,91,244
Other adjustments to reconcile profit (loss)	4,94,409	1,01,46,933
Other adjustments for non-cash items	0	0
Share of profit and loss from partnership firm or association of persons or limited liability partnerships	0	0
Total adjustments to profit (loss)	10,11,48,884	5,94,09,839
Adjustments for working capital [Abstract]		
Adjustments for decrease (increase) in inventories	-6,86,90,599	4,81,72,444
Adjustments for decrease (increase) in trade receivables	-12,73,81,842	7,82,18,071
Adjustments for decrease (increase) in other current assets	0	0
Adjustments for increase (decrease) in trade payables	-4,17,72,302	-29,81,06,622
Adjustments for increase (decrease) in other current liabilities	0	0
Adjustments for provisions	0	0
Total adjustments for working capital	-23,78,44,743	-17,17,16,107
Total adjustments for reconcile profit (loss)	-13,66,95,859	-11,23,06,268
Net cash flows from (used in) operations	50,64,13,388	46,70,73,187
Dividends received	0	0
Interest paid	0	0
Interest received	0	0
Income taxes paid (refund)	14,02,08,050	12,67,88,586
Other inflows (outflows) of cash	-7,17,531	78,115
Net cash flows from (used in) operating activities before extraordinary items	36,54,87,807	34,03,62,716
Proceeds from extraordinary items	0	0
Payment for extraordinary items	0	0
Net cash flows from (used in) operating activities	36,54,87,807	34,03,62,716
Cash flows from used in investing activities [Abstract]		
Cash flows from losing control of subsidiaries or other businesses	0	0
Cash flows used in obtaining control of subsidiaries or other businesses	0	0
Other cash receipts from sales of equity or debt instruments of other entities	0	0
Other cash payments to acquire equity or debt instruments of other entities	0	0
Other cash receipts from sales of interests in joint ventures	0	0
Other cash payments to acquire interests in joint ventures	0	0
Cash receipts from share of profits of partnership firm or association of persons or limited liability partnerships	0	0
Cash payment for investment in partnership firm or association of persons or limited liability partnerships	0	0
Proceeds from sales of tangible assets	19,54,100	9,40,08,697
Purchase of tangible assets	69,03,91,657	91,41,30,091
Proceeds from sales of intangible assets	0	0
Purchase of intangible assets	0	0
Cash advances and loans made to other parties	0	0
Cash receipts from repayment of advances and loans made to other parties	0	0
Cash payments for future contracts, forward contracts, option contracts and swap contracts	0	0

Cash receipts from future contracts, forward contracts, option contracts and swap contracts	0	0
Dividends received	0	0
Interest received	0	0
Income taxes paid (refund)	0	0
Other inflows (outflows) of cash	0	(A) 8,39,95,000
Proceeds from government grants	0	0
Net cash flows from (used in) investing activities before extraordinary items	-68,84,37,557	-73,61,26,394
Proceeds from extraordinary items	0	0
Payment for extraordinary items	0	0
Net cash flows from (used in) investing activities	-68,84,37,557	-73,61,26,394
Cash flows from used in financing activities [Abstract]		
Proceeds from issuing shares	0	0
Proceeds from issuing other equity instruments	0	0
Proceeds from issuing debentures notes bonds etc	0	0
Proceeds from borrowings	38,35,87,795	46,59,01,242
Repayments of borrowings	12,99,54,648	9,91,86,243
Dividends paid	5,64,51,125	5,64,51,125
Interest paid	-1,84,13,761	-2,07,91,244
Income taxes paid (refund)	0	0
Other inflows (outflows) of cash	10,37,70,255	7,96,74,526
Net cash flows from (used in) financing activities before extraordinary items	31,93,66,038	41,07,29,644
Proceeds from extraordinary items	0	0
Payment for extraordinary items	0	0
Net cash flows from (used in) financing activities	31,93,66,038	41,07,29,644
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	-35,83,712	1,49,65,966
Effect of exchange rate changes on cash and cash equivalents [Abstract]		
Effect of exchange rate changes on cash and cash equivalents	0	0
Net increase (decrease) in cash and cash equivalents	-35,83,712	1,49,65,966
Cash and cash equivalents cash flow statement at end of period	66,62,28,867	66,98,12,579

Footnotes

(A)

[200100] Notes - Share capital

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

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Equity shares 1 [Member]			
	Shareholder 1 [Member]		Shareholder 2 [Member]	
Name of shareholder [Axis]	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of shareholding more than five per cent in company [Abstract]				
Disclosure of shareholding more than five per cent in company [LineItems]				
Type of share	EQUITY SHARE	EQUITY SHARE	EQUITY SHARE	EQUITY SHARE
Name of shareholder	SHIVRATAN AGARWAL	SHIVRATAN AGARWAL	SHIVRATAN AGARWAL HUF	SHIVRATAN AGARWAL HUF
PAN of shareholder	ABXPA3406E	ABXPA3406E	AANHS0901D	AANHS0901D
Country of incorporation or residence of shareholder	INDIA	INDIA	INDIA	INDIA
Number of shares held in company	[shares] 90,66,980	[shares] 90,66,980	[shares] 61,20,252	[shares] 61,20,252
Percentage of shareholding in company	39.00%	39.00%	26.00%	26.00%

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

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Equity shares 1 [Member]			
	Shareholder 3 [Member]		Shareholder 4 [Member]	
Name of shareholder [Axis]	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of shareholding more than five per cent in company [Abstract]				
Disclosure of shareholding more than five per cent in company [LineItems]				
Type of share	EQUITY SHARE	EQUITY SHARE	EQUITY SHARE	EQUITY SHARE
Name of shareholder	DEEPAK KUMAR AGARWAL	DEEPAK KUMAR AGARWAL	INDIA 2020, MAHARAJA LIMITED	INDIA 2020, MAHARAJA LIMITED
PAN of shareholder	ACYPA3213D	ACYPA3213D	AADC15069D	AADC15069D
Country of incorporation or residence of shareholder	INDIA	INDIA	INDIA	INDIA
Number of shares held in company	[shares] 43,26,023	[shares] 43,26,023	[shares] 29,17,676	[shares] 29,17,676
Percentage of shareholding in company	19.00%	19.00%	13.00%	13.00%

Disclosure of classes of share capital [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Share capital [Member]		Equity shares [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of classes of share capital [Abstract]				
Disclosure of classes of share capital [LineItems]				
Number of shares authorised	[shares] 2,50,00,000	[shares] 2,50,00,000	[shares] 2,50,00,000	[shares] 2,50,00,000
Value of shares authorised	25,00,00,000	25,00,00,000	25,00,00,000	25,00,00,000
Number of shares issued	[shares] 2,33,41,411	[shares] 2,33,41,411	[shares] 2,33,41,411	[shares] 2,33,41,411
Value of shares issued	23,34,14,110	23,34,14,110	23,34,14,110	23,34,14,110
Number of shares subscribed and fully paid	[shares] 2,33,41,411	[shares] 2,33,41,411	[shares] 2,33,41,411	[shares] 2,33,41,411
Value of shares subscribed and fully paid	23,34,14,110	23,34,14,110	23,34,14,110	23,34,14,110
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] 2,33,41,411	[shares] 2,33,41,411	[shares] 2,33,41,411	[shares] 2,33,41,411
Total value of shares subscribed	23,34,14,110	23,34,14,110	23,34,14,110	23,34,14,110
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 2,33,41,411	[shares] 2,33,41,411	[shares] 2,33,41,411	[shares] 2,33,41,411
Value of shares called	23,34,14,110	23,34,14,110	23,34,14,110	23,34,14,110
Calls unpaid [Abstract]				
Calls unpaid by directors and officers [Abstract]				
Calls unpaid by directors	0	0	0	0
Calls unpaid by officers	0	0	0	0
Total calls unpaid by directors and officers	0	0	0	0
Calls unpaid by others	0	0	0	0
Total calls unpaid	0	0	0	0
Forfeited shares	0	0	0	0
Forfeited shares reissued	0	0	0	0
Value of shares paid-up	23,34,14,110	23,34,14,110	23,34,14,110	23,34,14,110
Reconciliation of number of shares outstanding [Abstract]				
Changes in number of shares outstanding [Abstract]				
Increase in number of shares outstanding [Abstract]				
Number of shares issued in public offering	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued as bonus shares	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued as rights	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued in private placement arising out of conversion of debentures preference shares during period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued in other private placement	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued as preferential allotment arising out of conversion of debentures preference shares during period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued as other preferential allotment	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares allotted for contracts without payment received in cash	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued under scheme of amalgamation	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of other issues of shares	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued under employee stock option plan	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of other issue of shares arising out of conversion of securities	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Total aggregate number of shares issued during period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Decrease in number of shares during period [Abstract]				
Number of shares bought back	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Other decrease in number of shares	[shares] 0	[shares] 0	[shares] 0	[shares] 0

Total decrease in number of shares during period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Total increase (decrease) in number of shares outstanding	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares outstanding at end of period	[shares] 2,33,41,411	[shares] 2,33,41,411	[shares] 2,33,41,411	[shares] 2,33,41,411
Reconciliation of value of shares outstanding [Abstract]				
Changes in share capital [Abstract]				
Increase in share capital during period [Abstract]				
Amount of public issue during period	0	0	0	0
Amount of bonus issue during period	0	0	0	0
Amount of rights issue during period	0	0	0	0
Amount of private placement issue arising out of conversion of debentures preference shares during period	0	0	0	0
Amount of other private placement issue during period	0	0	0	0
Amount of preferential allotment issue arising out of conversion of debentures preference shares during period	0	0	0	0
Amount of other preferential allotment issue during period	0	0	0	0
Amount of issue allotted for contracts without payment received in cash during period	0	0	0	0
Amount of issue under scheme of amalgamation during period	0	0	0	0
Amount of other issues during period	0	0	0	0
Amount of employee stock option plan issued during period	0	0	0	0
Amount of other issue arising out of conversion of securities during period	0	0	0	0
Total aggregate amount of increase in share capital during period	0	0	0	0
Decrease in share capital during period [Abstract]				
Decrease in amount of shares bought back	0	0	0	0
Other decrease in amount of shares	0	0	0	0
Total decrease in share capital during period	0	0	0	0
Total increase (decrease) in share capital	0	0	0	0
Share capital at end of period	23,34,14,110	23,34,14,110	23,34,14,110	23,34,14,110
Original paid-up value of forfeited shares	0	0	0	0
Details of application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Application money received for allotment of securities and due for refund, principal	0	0	0	0
Application money received for allotment of securities and due for refund, interest accrued	0	0	0	0
Total application money received for allotment of securities and due for refund and interest accrued thereon	0	0	0	0
Number of shares proposed to be issued	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Share premium for shares to be allotted	0	0	0	0

Disclosure of classes of share capital [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Equity shares 1 [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of classes of share capital [Abstract]		
Disclosure of classes of share capital [LineItems]		
Type of share	EQUITY	EQUITY
Number of shares authorised	[shares] 2,50,00,000	[shares] 2,50,00,000
Value of shares authorised	25,00,00,000	25,00,00,000
Number of shares issued	[shares] 2,33,41,411	[shares] 2,33,41,411
Value of shares issued	23,34,14,110	23,34,14,110
Number of shares subscribed and fully paid	[shares] 2,33,41,411	[shares] 2,33,41,411
Value of shares subscribed and fully paid	23,34,14,110	23,34,14,110
Number of shares subscribed but not fully paid	[shares] 0	[shares] 0
Value of shares subscribed but not fully paid	0	0
Total number of shares subscribed	[shares] 2,33,41,411	[shares] 2,33,41,411
Total value of shares subscribed	23,34,14,110	23,34,14,110
Value of shares paid-up [Abstract]		
Number of shares paid-up	[shares] 2,33,41,411	[shares] 2,33,41,411
Value of shares called	23,34,14,110	23,34,14,110
Calls unpaid [Abstract]		
Calls unpaid by directors and officers [Abstract]		
Calls unpaid by directors	0	0
Calls unpaid by officers	0	0
Total calls unpaid by directors and officers	0	0
Calls unpaid by others	0	0
Total calls unpaid	0	0
Forfeited shares	0	0
Forfeited shares reissued	0	0
Value of shares paid-up	23,34,14,110	23,34,14,110
Par value per share	[shares] 10	[shares] 10
Amount per share called in case shares not fully called	[shares] 0	[shares] 0
Reconciliation of number of shares outstanding [Abstract]		
Changes in number of shares outstanding [Abstract]		
Increase in number of shares outstanding [Abstract]		
Number of shares issued in public offering	[shares] 0	[shares] 0
Number of shares issued as bonus shares	[shares] 0	[shares] 0
Number of shares issued as rights	[shares] 0	[shares] 0
Number of shares issued in private placement arising out of conversion of debentures preference shares during period	[shares] 0	[shares] 0
Number of shares issued in other private placement	[shares] 0	[shares] 0
Number of shares issued as preferential allotment arising out of conversion of debentures preference shares during period	[shares] 0	[shares] 0
Number of shares issued as other preferential allotment	[shares] 0	[shares] 0
Number of shares allotted for contracts without payment received in cash	[shares] 0	[shares] 0
Number of shares issued under scheme of amalgamation	[shares] 0	[shares] 0
Number of other issues of shares	[shares] 0	[shares] 0
Number of shares issued under employee stock option plan	[shares] 0	[shares] 0
Number of other issue of shares arising out of conversion of securities	[shares] 0	[shares] 0
Total aggregate number of shares issued during period	[shares] 0	[shares] 0
Decrease in number of shares during period [Abstract]		
Number of shares bought back	[shares] 0	[shares] 0
Other decrease in number of shares	[shares] 0	[shares] 0
Total decrease in number of shares during period	[shares] 0	[shares] 0
Total increase (decrease) in number of shares outstanding	[shares] 0	[shares] 0
Number of shares outstanding at end of period	[shares] 2,33,41,411	[shares] 2,33,41,411
Reconciliation of value of shares outstanding [Abstract]		
Changes in share capital [Abstract]		
Increase in share capital during period [Abstract]		
Amount of public issue during period	0	0
Amount of bonus issue during period	0	0
Amount of rights issue during period	0	0
Amount of private placement issue arising out of conversion of debentures preference shares during period	0	0
Amount of other private placement issue during period	0	0

Amount of preferential allotment issue arising out of conversion of debentures preference shares during period	0	0
Amount of other preferential allotment issue during period	0	0
Amount of issue allotted for contracts without payment received in cash during period	0	0
Amount of issue under scheme of amalgamation during period	0	0
Amount of other issues during period	0	0
Amount of employee stock option plan issued during period	0	0
Amount of other issue arising out of conversion of securities during period	0	0
Total aggregate amount of increase in share capital during period	0	0
Decrease in share capital during period [Abstract]		
Decrease in amount of shares bought back	0	0
Other decrease in amount of shares	0	0
Total decrease in share capital during period	0	0
Total increase (decrease) in share capital	0	0
Share capital at end of period	23,34,14,110	23,34,14,110
Original paid-up value of forfeited shares	0	0
Details of application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]		
Application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]		
Application money received for allotment of securities and due for refund, principal	0	0
Application money received for allotment of securities and due for refund, interest accrued	0	0
Total application money received for allotment of securities and due for refund and interest accrued thereon	0	0
Number of shares proposed to be issued	[shares] 0	[shares] 0
Share premium for shares to be allotted	0	0

Unless otherwise specified, all monetary values are in INR

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of notes on share capital explanatory [TextBlock]		
Whether there are any shareholders holding more than five per cent shares in company	Yes	Yes
Number of shareholders of company	0	0
Number of allottees in case of preferential allotment	0	0
Whether reduction in capital done during year	No	No
Whether money raised from public offering during year	No	No

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

..(1)

Unless otherwise specified, all monetary values are in INR

Components of reserves [Axis]	Reserves [Member]		Capital reserves [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Statement of changes in reserves [Abstract]				
Statement of changes in reserves [LineItems]				
Changes in reserves [Abstract]				
Additions to reserves [Abstract]				
Profit (loss) for period	43,79,28,900	41,27,48,135	0	0
Other additions to reserves	-79,21,183	78,115	0	0
Total additions to reserves	43,00,07,717	41,28,26,250	0	0
Deductions to reserves [Abstract]				
Securities premium adjusted bonus shares	0	0		
Securities premium adjusted writing off preliminary expenses	0	0		
Securities premium adjusted writing off discount expenses issue shares debentures	0	0		
Securities premium adjusted premium payable redemption preference shares debentures	0	0		
Securities premium adjusted purchase own shares other securities under section 68	0	0		
Other utilisation of securities premium if permitted	0	0	0	0
Other deductions to reserves	0	0	0	0
Total deductions to reserves	0	0	0	0
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Dividend appropriation [Abstract]				
Interim dividend appropriation [Abstract]				
Interim equity dividend appropriation	4,66,82,822	4,66,82,822		
Interim preferred dividend appropriation	0	0		
Interim special dividend appropriation	0	0		
Total interim dividend appropriation	4,66,82,822	4,66,82,822		
Final dividend appropriation [Abstract]				
Final equity dividend appropriation	0	0		
Final preferred dividend appropriation	0	0		
Final special dividend appropriation	0	0		
Total final dividend appropriation	0	0		
Total dividend appropriation	4,66,82,822	4,66,82,822		
Dividend tax appropriation [Abstract]				
Equity dividend tax appropriation	97,68,303	97,68,303		
Preferred dividend tax appropriation	0	0		
Total dividend tax appropriation	97,68,303	97,68,303		
Other appropriations	0	0	0	0
Transfer to general reserve	0	0	0	0
Total appropriations for dividend, dividend tax and general reserve	5,64,51,125	5,64,51,125	0	0
Appropriation towards bonus shares	0	0	0	0
Total changes in reserves	37,35,56,592	35,63,75,125	0	0
Reserves at end of period	245,08,81,001	207,73,24,408	26,76,152	26,76,152

Statement of changes in reserves [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Components of reserves [Axis]	Securities premium account [Member]		Other reserves [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Statement of changes in reserves [Abstract]				
Statement of changes in reserves [LineItems]				
Changes in reserves [Abstract]				
Additions to reserves [Abstract]				
Profit (loss) for period	0	0	0	0
Other additions to reserves	0	0	-79,21,183	0
Total additions to reserves	0	0	-79,21,183	0
Deductions to reserves [Abstract]				
Securities premium adjusted bonus shares	0	0		
Securities premium adjusted writing off preliminary expenses	0	0		
Securities premium adjusted writing off discount expenses issue shares debentures	0	0		
Securities premium adjusted premium payable redemption preference shares debentures	0	0		
Securities premium adjusted purchase own shares other securities under section 68	0	0		
Other utilisation of securities premium if permitted	0	0	0	0
Other deductions to reserves	0	0	0	0
Total deductions to reserves	0	0	0	0
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Dividend appropriation [Abstract]				
Interim dividend appropriation [Abstract]				
Interim equity dividend appropriation			0	0
Interim preferred dividend appropriation			0	0
Interim special dividend appropriation			0	0
Total interim dividend appropriation			0	0
Final dividend appropriation [Abstract]				
Final equity dividend appropriation			0	0
Final preferred dividend appropriation			0	0
Final special dividend appropriation			0	0
Total final dividend appropriation			0	0
Total dividend appropriation			0	0
Dividend tax appropriation [Abstract]				
Equity dividend tax appropriation			0	0
Preferred dividend tax appropriation			0	0
Total dividend tax appropriation			0	0
Other appropriations	0	0	0	0
Transfer to general reserve	0	0	0	0
Total appropriations for dividend, dividend tax and general reserve	0	0	0	0
Appropriation towards bonus shares	0	0	0	0
Total changes in reserves	0	0	-79,21,183	0
Reserves at end of period	87,19,04,590	87,19,04,590	87,11,472	1,66,32,654

Statement of changes in reserves [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Components of reserves [Axis]	General reserve [Member]		Surplus [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Statement of changes in reserves [Abstract]				
Statement of changes in reserves [LineItems]				
Changes in reserves [Abstract]				
Additions to reserves [Abstract]				
Profit (loss) for period	0	0	43,79,28,900	41,27,48,135
Other additions to reserves	-79,21,183	0	0	78,115
Total additions to reserves	-79,21,183	0	43,79,28,900	41,28,26,250
Deductions to reserves [Abstract]				
Other utilisation of securities premium if permitted	0	0	0	0
Other deductions to reserves	0	0	0	0
Total deductions to reserves	0	0	0	0
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Dividend appropriation [Abstract]				
Interim dividend appropriation [Abstract]				
Interim equity dividend appropriation	0	0	4,66,82,822	4,66,82,822
Interim preferred dividend appropriation	0	0	0	0
Interim special dividend appropriation	0	0	0	0
Total interim dividend appropriation	0	0	4,66,82,822	4,66,82,822
Final dividend appropriation [Abstract]				
Final equity dividend appropriation	0	0	0	0
Final preferred dividend appropriation	0	0	0	0
Final special dividend appropriation	0	0	0	0
Total final dividend appropriation	0	0	0	0
Total dividend appropriation	0	0	4,66,82,822	4,66,82,822
Dividend tax appropriation [Abstract]				
Equity dividend tax appropriation	0	0	97,68,303	97,68,303
Preferred dividend tax appropriation	0	0	0	0
Total dividend tax appropriation	0	0	97,68,303	97,68,303
Other appropriations	0	0	0	0
Transfer to general reserve	0	0	0	0
Total appropriations for dividend, dividend tax and general reserve	0	0	5,64,51,125	5,64,51,125
Appropriation towards bonus shares	0	0	0	0
Total changes in reserves	-79,21,183	0	38,14,77,775	35,63,75,125
Reserves at end of period	87,11,472	1,66,32,654	156,75,88,787	118,61,11,012

Unless otherwise specified, all monetary values are in INR

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of notes on reserves explanatory [TextBlock]		
Aggregate amount set aside or proposed to be set aside, to reserve	0	0
Aggregate amounts withdrawn from such reserves set aside	0	0
Share reserves joint ventures	0	0

[200300] Notes - Borrowings**Classification of borrowings [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]			
	Term loans from banks [Member]		Rupee term loans from banks [Member]	
	Secured borrowings [Member]		Secured borrowings [Member]	
Classification of borrowings [Axis]	01/04/2016 to 31/03/2017		01/04/2015 to 31/03/2016	
Subclassification of borrowings [Axis]				
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	84,98,22,533	59,61,89,385	(A) 84,98,22,533	(B) 59,61,89,385
Nature of security [Abstract]				
Nature of security	HYPOTHECATION	HYPOTHECATION	HYPOTHECATION	HYPOTHECATION
Details of personal security given by promoters, other shareholders or other third parties, though such security does not result in classification of borrowings as secured	Textual information (59) [See below]	Textual information (60) [See below]	Textual information (61) [See below]	Textual information (62) [See below]
Terms of repayment of term loans and other loans	INTEREST RATES ARE FLOATING RATES	INTEREST RATES ARE FLOATING RATES	INTEREST RATES ARE FLOATING RATES	INTEREST RATES ARE FLOATING RATES
Details on defaults on borrowings [Abstract]				
Outstanding amount of continuing default principal	0	0	0	0
Outstanding amount of continuing default interest	0	0	0	0

Footnotes

(A)

(B)

Classification of borrowings [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]	
	Loans repayable on demand from banks [Member]	
	Secured borrowings [Member]	
Classification of borrowings [Axis]	01/04/2016 to 31/03/2017	
Subclassification of borrowings [Axis]	01/04/2015 to 31/03/2016	
Borrowings notes [Abstract]		
Details of borrowings [Abstract]		
Details of borrowings [LineItems]		
Borrowings	51,06,51,084	37,72,63,548
Nature of security [Abstract]		
Nature of security	HYPOTHECATION	HYPOTHECATION
Details of personal security given by promoters, other shareholders or other third parties, though such security does not result in classification of borrowings as secured	'working capital loan is secured by hypothecation of stock of raw material, packing material and Book Debts and personally guaranteed by Mr. Shiv Ratan Agarwal(M.D.),	'working capital loan is secured by hypothecation of stock of raw material, packing material and Book Debts and personally guaranteed by Mr. Shiv Ratan Agarwal(M.D.),
Terms of repayment of term loans and other loans	SECURED WORKING CAPITAL LOAN	SECURED WORKING CAPITAL LOAN

Unless otherwise specified, all monetary values are in INR

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of notes on borrowings explanatory [TextBlock]	Textual information (63) [See below]	

Textual information (59)

Details of personal security given by promoters, other shareholders or other third parties, though such security does not result in classification of borrowings as secured

Term Loan Include loan From SBBJ `249640491(Previous Year ` 406487707) secured by hypothecation of all present and future plant, machineries, furnitures, fixtures, tools, accessories, office equipments, vehicles, stores and spares and all other misc. fixed assets of the company and SBBJ FDR loan ` 245969623 (Previous Year NILL) is Secured by Fixed Deposit. Term Loan From RICCO NILL (Previous Year ` 33224111) was secured by way of mortgage of Land at Karni Industrial Area (Ext.), Bikaner. Term loan personally guaranteed by Mr. Shiv Ratan Agarwal(M.D.), Mrs. Sushila Devi Agarwal (Director) Vehicle Loan of `17156265 (Previous Year ` 6842351) relate to vehicle purchased under financing arrangements with bank and are secured by way of hypothecation of the specified assets.

Textual information (60)

Details of personal security given by promoters, other shareholders or other third parties, though such security does not result in classification of borrowings as secured

Term Loan Include loan From SBBJ `249640491(Previous Year ` 406487707) secured by hypothecation of all present and future plant, machineries, furnitures, fixtures, tools, accessories, office equipments, vehicles, stores and spares and all other misc. fixed assets of the company and SBBJ FDR loan ` 245969623 (Previous Year NILL) is Secured by Fixed Deposit. Term Loan From RICCO NILL (Previous Year ` 33224111) was secured by way of mortgage of Land at Karni Industrial Area (Ext.), Bikaner. Term loan personally guaranteed by Mr. Shiv Ratan Agarwal(M.D.), Mrs. Sushila Devi Agarwal (Director) Vehicle Loan of `17156265 (Previous Year ` 6842351) relate to vehicle purchased under financing arrangements with bank and are secured by way of hypothecation of the specified assets.

Textual information (61)

Details of personal security given by promoters, other shareholders or other third parties, though such security does not result in classification of borrowings as secured

Term Loan Include loan From SBBJ `249640491(Previous Year ` 406487707) secured by hypothecation of all present and future plant, machineries, furnitures, fixtures, tools, accessories, office equipments, vehicles, stores and spares and all other misc. fixed assets of the company and SBBJ FDR loan ` 245969623 (Previous Year NILL) is Secured by Fixed Deposit. Term Loan From RICCO NILL (Previous Year ` 33224111) was secured by way of mortgage of Land at Karni Industrial Area (Ext.), Bikaner. Term loan personally guaranteed by Mr. Shiv Ratan Agarwal(M.D.), Mrs. Sushila Devi Agarwal (Director) Vehicle Loan of `17156265 (Previous Year ` 6842351) relate to vehicle purchased under financing arrangements with bank and are secured by way of hypothecation of the specified assets.

Textual information (62)

Details of personal security given by promoters, other shareholders or other third parties, though such security does not result in classification of borrowings as secured

Term Loan Include loan From SBBJ `249640491(Previous Year ` 406487707) secured by hypothecation of all present and future plant, machineries, furnitures, fixtures, tools, accessories, office equipments, vehicles, stores and spares and all other misc. fixed assets of the company and SBBJ FDR loan ` 245969623 (Previous Year NILL) is Secured by Fixed Deposit. Term Loan From RICCO NILL (Previous Year ` 33224111) was secured by way of mortgage of Land at Karni Industrial Area (Ext.), Bikaner. Term loan personally guaranteed by Mr. Shiv Ratan Agarwal(M.D.), Mrs. Sushila Devi Agarwal (Director) Vehicle Loan of `17156265 (Previous Year ` 6842351) relate to vehicle purchased under financing arrangements with bank and are secured by way of hypothecation of the specified assets.

Textual information (63)

Disclosure of notes on borrowings explanatory [Text Block]

Borrowing costs that are attributable to the acquisition or construction of qualifying assets are capitalized as part of the cost of such assets. A qualifying asset is one that necessarily takes substantial period of time to get ready for its intended use. All other borrowing costs are charged to Profit and Loss account

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

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Company total tangible assets [Member]		Land [Member]			
	Owned and leased assets [Member]		Owned and leased assets [Member]		Assets held under lease [Member]	
Sub classes of tangible assets [Axis]	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD
Useful lives or depreciation rates tangible assets	AS PER RATES SPECIFIED IN SCHEDULE II OF COMPANIES ACT, 2013	AS PER RATES SPECIFIED IN SCHEDULE II OF COMPANIES ACT, 2013	AS PER RATES SPECIFIED IN SCHEDULE II OF COMPANIES ACT, 2013	AS PER RATES SPECIFIED IN SCHEDULE II OF COMPANIES ACT, 2013	AS PER RATES SPECIFIED IN SCHEDULE II OF COMPANIES ACT, 2013	AS PER RATES SPECIFIED IN SCHEDULE II OF COMPANIES ACT, 2013

Disclosure of additional information tangible assets [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Buildings [Member]		Residential building [Member]			
	Owned and leased assets [Member]		Owned and leased assets [Member]		Owned assets [Member]	
Sub classes of tangible assets [Axis]	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD
Useful lives or depreciation rates tangible assets	AS PER RATES SPECIFIED IN SCHEDULE II OF COMPANIES ACT, 2013	AS PER RATES SPECIFIED IN SCHEDULE II OF COMPANIES ACT, 2013	AS PER RATES SPECIFIED IN SCHEDULE II OF COMPANIES ACT, 2013	AS PER RATES SPECIFIED IN SCHEDULE II OF COMPANIES ACT, 2013	AS PER RATES SPECIFIED IN SCHEDULE II OF COMPANIES ACT, 2013	AS PER RATES SPECIFIED IN SCHEDULE II OF COMPANIES ACT, 2013

Disclosure of additional information tangible assets [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Office building [Member]				Plant and equipment [Member]	
	Owned and leased assets [Member]		Owned assets [Member]		Owned and leased assets [Member]	
Sub classes of tangible assets [Axis]	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD
Useful lives or depreciation rates tangible assets	AS PER RATES SPECIFIED IN SCHEDULE II OF COMPANIES ACT, 2013	AS PER RATES SPECIFIED IN SCHEDULE II OF COMPANIES ACT, 2013	AS PER RATES SPECIFIED IN SCHEDULE II OF COMPANIES ACT, 2013	AS PER RATES SPECIFIED IN SCHEDULE II OF COMPANIES ACT, 2013	AS PER RATES SPECIFIED IN SCHEDULE II OF COMPANIES ACT, 2013	AS PER RATES SPECIFIED IN SCHEDULE II OF COMPANIES ACT, 2013

Disclosure of additional information tangible assets [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Factory equipments [Member]				Furniture and fixtures [Member]	
	Owned and leased assets [Member]		Owned assets [Member]		Owned and leased assets [Member]	
Sub classes of tangible assets [Axis]	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD
Useful lives or depreciation rates tangible assets	AS PER RATES SPECIFIED IN SCHEDULE II OF COMPANIES ACT, 2013	AS PER RATES SPECIFIED IN SCHEDULE II OF COMPANIES ACT, 2013	AS PER RATES SPECIFIED IN SCHEDULE II OF COMPANIES ACT, 2013	AS PER RATES SPECIFIED IN SCHEDULE II OF COMPANIES ACT, 2013	AS PER RATES SPECIFIED IN SCHEDULE II OF COMPANIES ACT, 2013	AS PER RATES SPECIFIED IN SCHEDULE II OF COMPANIES ACT, 2013

Disclosure of additional information tangible assets [Table]

..(5)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Furniture and fixtures [Member]		Vehicles [Member]		Motor vehicles [Member]	
	Owned assets [Member]		Owned and leased assets [Member]		Owned and leased assets [Member]	
Sub classes of tangible assets [Axis]	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD
Useful lives or depreciation rates tangible assets	AS PER RATES SPECIFIED IN SCHEDULE II OF COMPANIES ACT, 2013	AS PER RATES SPECIFIED IN SCHEDULE II OF COMPANIES ACT, 2013	AS PER RATES SPECIFIED IN SCHEDULE II OF COMPANIES ACT, 2013	AS PER RATES SPECIFIED IN SCHEDULE II OF COMPANIES ACT, 2013	AS PER RATES SPECIFIED IN SCHEDULE II OF COMPANIES ACT, 2013	AS PER RATES SPECIFIED IN SCHEDULE II OF COMPANIES ACT, 2013

Disclosure of additional information tangible assets [Table]

..(6)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Motor vehicles [Member]		Office equipment [Member]			
	Owned assets [Member]		Owned and leased assets [Member]		Owned assets [Member]	
Sub classes of tangible assets [Axis]	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD
Useful lives or depreciation rates tangible assets	AS PER RATES SPECIFIED IN SCHEDULE II OF COMPANIES ACT, 2013	AS PER RATES SPECIFIED IN SCHEDULE II OF COMPANIES ACT, 2013	AS PER RATES SPECIFIED IN SCHEDULE II OF COMPANIES ACT, 2013	AS PER RATES SPECIFIED IN SCHEDULE II OF COMPANIES ACT, 2013	AS PER RATES SPECIFIED IN SCHEDULE II OF COMPANIES ACT, 2013	AS PER RATES SPECIFIED IN SCHEDULE II OF COMPANIES ACT, 2013

Disclosure of additional information tangible assets [Table]

..(7)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Computer equipments [Member]			
	Owned and leased assets [Member]		Owned assets [Member]	
Sub classes of tangible assets [Axis]	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of additional information tangible assets [Abstract]				
Disclosure of additional information tangible assets [LineItems]				
Depreciation method tangible assets	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD
Useful lives or depreciation rates tangible assets	AS PER RATES SPECIFIED IN SCHEDULE II OF COMPANIES ACT, 2013	AS PER RATES SPECIFIED IN SCHEDULE II OF COMPANIES ACT, 2013	AS PER RATES SPECIFIED IN SCHEDULE II OF COMPANIES ACT, 2013	AS PER RATES SPECIFIED IN SCHEDULE II OF COMPANIES ACT, 2013

Disclosure of tangible assets [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Company total tangible assets [Member]					
	Owned and leased assets [Member]					
Sub classes of tangible assets [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	66,21,10,647	92,53,78,395	66,21,10,647	92,53,78,395		
Acquisitions through business combinations tangible assets	0	0	0	0		
Depreciation tangible assets	-11,86,02,994	-6,97,48,078			11,86,02,994	6,97,48,078
Impairment loss recognised in profit or loss tangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Revaluation increase (decrease) tangible assets	0	0	0	0		
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	24,48,509	10,41,55,630	49,42,784	11,49,40,006	24,94,275	1,07,84,376
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	24,48,509	10,41,55,630	49,42,784	11,49,40,006	24,94,275	1,07,84,376
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0	0	0		
Other adjustments tangible assets, others	0	0	0	0	0	0
Total other adjustments tangible assets	0	0	0	0	0	0
Total changes in tangible assets	54,10,59,144	75,14,74,687	65,71,67,863	81,04,38,389	11,61,08,719	5,89,63,702
Tangible assets at end of period	228,96,17,433	175,20,20,789	267,16,87,600	201,79,82,237	38,20,70,167	26,59,61,448

Disclosure of tangible assets [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Land [Member]					
	Owned and leased assets [Member]					
Sub classes of tangible assets [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	61,82,200	34,62,500	61,82,200	34,62,500		
Acquisitions through business combinations tangible assets	0	0	0	0		
Depreciation tangible assets	0	0			0	0
Impairment loss recognised in profit or loss tangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Revaluation increase (decrease) tangible assets	0	0	0	0		
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	61,000	0	61,000	0	0	0
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	61,000	0	61,000	0	0	0
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0	0	0		
Other adjustments tangible assets, others	0	0	0	0	0	0
Total other adjustments tangible assets	0	0	0	0	0	0
Total changes in tangible assets	61,21,200	34,62,500	61,21,200	34,62,500	0	0
Tangible assets at end of period	12,20,04,367	11,93,45,667	12,20,04,367	11,93,45,667	0	0

Disclosure of tangible assets [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Land [Member]					
	Assets held under lease [Member]					
Sub classes of tangible assets [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	34,62,500	34,62,500	34,62,500	34,62,500		
Acquisitions through business combinations tangible assets	0	0	0	0		
Depreciation tangible assets	0	0			0	0
Impairment loss recognised in profit or loss tangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Revaluation increase (decrease) tangible assets	0	0	0	0		
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0	0	0	0	0
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0	0	0		
Other adjustments tangible assets, others	0	0	0	0	0	0
Total other adjustments tangible assets	0	0	0	0	0	0
Total changes in tangible assets	34,62,500	34,62,500	34,62,500	34,62,500	0	0
Tangible assets at end of period	9,39,13,550	9,39,13,550	9,39,13,550	9,39,13,550	0	0

Disclosure of tangible assets [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Land [Member]					
	Owned assets [Member]					
Sub classes of tangible assets [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	27,19,700	0	27,19,700	0		
Acquisitions through business combinations tangible assets	0	0	0	0		
Depreciation tangible assets	0	0			0	0
Impairment loss recognised in profit or loss tangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Revaluation increase (decrease) tangible assets	0	0	0	0		
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	61,000	0	61,000	0	0	0
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	61,000	0	61,000	0	0	0
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0	0	0		
Other adjustments tangible assets, others	0	0	0	0	0	0
Total other adjustments tangible assets	0	0	0	0	0	0
Total changes in tangible assets	26,58,700	0	26,58,700	0	0	0
Tangible assets at end of period	2,80,90,817	2,54,32,117	2,80,90,817	2,54,32,117	0	0

Disclosure of tangible assets [Table]

..(5)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Buildings [Member]					
	Owned and leased assets [Member]					
Sub classes of tangible assets [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	25,56,97,861	28,59,63,978	25,56,97,861	28,59,63,978		
Acquisitions through business combinations tangible assets	0	0	0	0		
Depreciation tangible assets	-1,46,51,007	-81,98,944			1,46,51,007	81,98,944
Impairment loss recognised in profit or loss tangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Revaluation increase (decrease) tangible assets	0	0	0	0		
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	10,41,36,833	0	11,48,84,130	0	1,07,47,297
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	10,41,36,833	0	11,48,84,130	0	1,07,47,297
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0	0	0		
Other adjustments tangible assets, others	0	0	0	0	0	0
Total other adjustments tangible assets	0	0	0	0	0	0
Total changes in tangible assets	24,10,46,854	17,36,28,201	25,56,97,861	17,10,79,848	1,46,51,007	-25,48,353
Tangible assets at end of period	65,35,35,191	41,24,88,337	71,20,14,844	45,63,16,983	5,84,79,653	4,38,28,646

Disclosure of tangible assets [Table]

..(6)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Residential building [Member]					
	Owned and leased assets [Member]					
Sub classes of tangible assets [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0	0	0		
Acquisitions through business combinations tangible assets	0	0	0	0		
Depreciation tangible assets	-7,32,721	-7,32,717			7,32,721	7,32,717
Impairment loss recognised in profit or loss tangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Revaluation increase (decrease) tangible assets	0	0	0	0		
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0	0	0	0	0
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0	0	0		
Other adjustments tangible assets, others	0	0	0	0	0	0
Total other adjustments tangible assets	0	0	0	0	0	0
Total changes in tangible assets	-7,32,721	-7,32,717	0	0	7,32,721	7,32,717
Tangible assets at end of period	1,98,63,472	2,05,96,193	2,25,67,386	2,25,67,386	27,03,914	19,71,193

Disclosure of tangible assets [Table]

..(7)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Residential building [Member]					
	Owned assets [Member]					
Sub classes of tangible assets [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0	0	0		
Acquisitions through business combinations tangible assets	0	0	0	0		
Depreciation tangible assets	-7,32,721	-7,32,717			7,32,721	7,32,717
Impairment loss recognised in profit or loss tangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Revaluation increase (decrease) tangible assets	0	0	0	0		
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0	0	0	0	0
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0	0	0		
Other adjustments tangible assets, others	0	0	0	0	0	0
Total other adjustments tangible assets	0	0	0	0	0	0
Total changes in tangible assets	-7,32,721	-7,32,717	0	0	7,32,721	7,32,717
Tangible assets at end of period	1,98,63,472	2,05,96,193	2,25,67,386	2,25,67,386	27,03,914	19,71,193

Disclosure of tangible assets [Table]

..(8)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Office building [Member]					
	Owned and leased assets [Member]					
Sub classes of tangible assets [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	25,56,97,861	28,59,63,978	25,56,97,861	28,59,63,978		
Acquisitions through business combinations tangible assets	0	0	0	0		
Depreciation tangible assets	-1,39,18,286	-74,66,227			1,39,18,286	74,66,227
Impairment loss recognised in profit or loss tangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Revaluation increase (decrease) tangible assets	0	0	0	0		
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	10,41,36,833	0	11,48,84,130	0	1,07,47,297
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	10,41,36,833	0	11,48,84,130	0	1,07,47,297
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0	0	0		
Other adjustments tangible assets, others	0	0	0	0	0	0
Total other adjustments tangible assets	0	0	0	0	0	0
Total changes in tangible assets	24,17,79,575	17,43,60,918	25,56,97,861	17,10,79,848	1,39,18,286	-32,81,070
Tangible assets at end of period	63,36,71,719	39,18,92,144	68,94,47,458	43,37,49,597	5,57,75,739	4,18,57,453

Disclosure of tangible assets [Table]

..(9)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Office building [Member]					
	Owned assets [Member]					
Sub classes of tangible assets [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	25,56,97,861	28,59,63,978	25,56,97,861	28,59,63,978		
Acquisitions through business combinations tangible assets	0	0	0	0		
Depreciation tangible assets	-1,39,18,286	-74,66,227			1,39,18,286	74,66,227
Impairment loss recognised in profit or loss tangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Revaluation increase (decrease) tangible assets	0	0	0	0		
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	10,41,36,833	0	11,48,84,130	0	1,07,47,297
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	10,41,36,833	0	11,48,84,130	0	1,07,47,297
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0	0	0		
Other adjustments tangible assets, others	0	0	0	0	0	0
Total other adjustments tangible assets	0	0	0	0	0	0
Total changes in tangible assets	24,17,79,575	17,43,60,918	25,56,97,861	17,10,79,848	1,39,18,286	-32,81,070
Tangible assets at end of period	63,36,71,719	39,18,92,144	68,94,47,458	43,37,49,597	5,57,75,739	4,18,57,453

Disclosure of tangible assets [Table]

..(10)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Plant and equipment [Member]					
	Owned and leased assets [Member]					
Sub classes of tangible assets [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	35,92,74,562	59,45,76,999	35,92,74,562	59,45,76,999		
Acquisitions through business combinations tangible assets	0	0	0	0		
Depreciation tangible assets	-8,53,89,968	-4,98,33,189			8,53,89,968	4,98,33,189
Impairment loss recognised in profit or loss tangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Revaluation increase (decrease) tangible assets	0	0	0	0		
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	7,25,355	0	18,30,784	0	11,05,429	0
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	7,25,355	0	18,30,784	0	11,05,429	0
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0	0	0		
Other adjustments tangible assets, others	0	0	0	0	0	0
Total other adjustments tangible assets	0	0	0	0	0	0
Total changes in tangible assets	27,31,59,239	54,47,43,810	35,74,43,778	59,45,76,999	8,42,84,539	4,98,33,189
Tangible assets at end of period	140,36,93,482	113,06,29,889	166,13,40,986	130,39,92,887	25,76,47,504	17,33,62,998

Disclosure of tangible assets [Table]

..(11)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Factory equipments [Member]					
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	35,92,74,562	59,45,76,999	35,92,74,562	59,45,76,999		
Acquisitions through business combinations tangible assets	0	0	0	0		
Depreciation tangible assets	-8,53,89,968	-4,98,33,189			8,53,89,968	4,98,33,189
Impairment loss recognised in profit or loss tangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Revaluation increase (decrease) tangible assets	0	0	0	0		
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	7,25,355	0	18,30,784	0	11,05,429	0
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	7,25,355	0	18,30,784	0	11,05,429	0
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0	0	0		
Other adjustments tangible assets, others	0	0	0	0	0	0
Total other adjustments tangible assets	0	0	0	0	0	0
Total changes in tangible assets	27,31,59,239	54,47,43,810	35,74,43,778	59,45,76,999	8,42,84,539	4,98,33,189
Tangible assets at end of period	140,36,93,482	113,06,29,889	166,13,40,986	130,39,92,887	25,76,47,504	17,33,62,998

Disclosure of tangible assets [Table]

..(12)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Factory equipments [Member]					
	Owned assets [Member]					
Sub classes of tangible assets [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	35,92,74,562	59,45,76,999	35,92,74,562	59,45,76,999		
Acquisitions through business combinations tangible assets	0	0	0	0		
Depreciation tangible assets	-8,53,89,968	-4,98,33,189			8,53,89,968	4,98,33,189
Impairment loss recognised in profit or loss tangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Revaluation increase (decrease) tangible assets	0	0	0	0		
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	7,25,355	0	18,30,784	0	11,05,429	0
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	7,25,355	0	18,30,784	0	11,05,429	0
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0	0	0		
Other adjustments tangible assets, others	0	0	0	0	0	0
Total other adjustments tangible assets	0	0	0	0	0	0
Total changes in tangible assets	27,31,59,239	54,47,43,810	35,74,43,778	59,45,76,999	8,42,84,539	4,98,33,189
Tangible assets at end of period	140,36,93,482	113,06,29,889	166,13,40,986	130,39,92,887	25,76,47,504	17,33,62,998

Disclosure of tangible assets [Table]

..(13)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Furniture and fixtures [Member]					
	Owned and leased assets [Member]					
Sub classes of tangible assets [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	1,40,81,409	1,21,31,428	1,40,81,409	1,21,31,428		
Acquisitions through business combinations tangible assets	0	0	0	0		
Depreciation tangible assets	-35,67,207	-25,94,819			35,67,207	25,94,819
Impairment loss recognised in profit or loss tangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Revaluation increase (decrease) tangible assets	0	0	0	0		
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0	0	0	0	0
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0	0	0		
Other adjustments tangible assets, others	0	0	0	0	0	0
Total other adjustments tangible assets	0	0	0	0	0	0
Total changes in tangible assets	1,05,14,202	95,36,609	1,40,81,409	1,21,31,428	35,67,207	25,94,819
Tangible assets at end of period	3,60,01,846	2,54,87,644	4,59,85,241	3,19,03,832	99,83,395	64,16,188

Disclosure of tangible assets [Table]

..(14)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Furniture and fixtures [Member]					
	Owned assets [Member]					
Sub classes of tangible assets [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	1,40,81,409	1,21,31,428	1,40,81,409	1,21,31,428		
Acquisitions through business combinations tangible assets	0	0	0	0		
Depreciation tangible assets	-35,67,207	-25,94,819			35,67,207	25,94,819
Impairment loss recognised in profit or loss tangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Revaluation increase (decrease) tangible assets	0	0	0	0		
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0	0	0	0	0
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0	0	0		
Other adjustments tangible assets, others	0	0	0	0	0	0
Total other adjustments tangible assets	0	0	0	0	0	0
Total changes in tangible assets	1,05,14,202	95,36,609	1,40,81,409	1,21,31,428	35,67,207	25,94,819
Tangible assets at end of period	3,60,01,846	2,54,87,644	4,59,85,241	3,19,03,832	99,83,395	64,16,188

Disclosure of tangible assets [Table]

..(15)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Vehicles [Member]					
	Owned and leased assets [Member]					
Sub classes of tangible assets [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	1,47,02,305	1,00,56,097	1,47,02,305	1,00,56,097		
Acquisitions through business combinations tangible assets	0	0	0	0		
Depreciation tangible assets	-65,56,534	-64,41,113			65,56,534	64,41,113
Impairment loss recognised in profit or loss tangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Revaluation increase (decrease) tangible assets	0	0	0	0		
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	16,62,154	18,671	30,51,000	55,750	13,88,846	37,079
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	16,62,154	18,671	30,51,000	55,750	13,88,846	37,079
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0	0	0		
Other adjustments tangible assets, others	0	0	0	0	0	0
Total other adjustments tangible assets	0	0	0	0	0	0
Total changes in tangible assets	64,83,617	35,96,313	1,16,51,305	1,00,00,347	51,67,688	64,04,034
Tangible assets at end of period	4,51,79,004	3,86,95,387	7,31,10,498	6,14,59,193	2,79,31,494	2,27,63,806

Disclosure of tangible assets [Table]

..(16)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Motor vehicles [Member]					
	Owned and leased assets [Member]					
Sub classes of tangible assets [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	1,47,02,305	1,00,56,097	1,47,02,305	1,00,56,097		
Acquisitions through business combinations tangible assets	0	0	0	0		
Depreciation tangible assets	-65,56,534	-64,41,113			65,56,534	64,41,113
Impairment loss recognised in profit or loss tangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Revaluation increase (decrease) tangible assets	0	0	0	0		
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	16,62,154	18,671	30,51,000	55,750	13,88,846	37,079
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	16,62,154	18,671	30,51,000	55,750	13,88,846	37,079
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0	0	0		
Other adjustments tangible assets, others	0	0	0	0	0	0
Total other adjustments tangible assets	0	0	0	0	0	0
Total changes in tangible assets	64,83,617	35,96,313	1,16,51,305	1,00,00,347	51,67,688	64,04,034
Tangible assets at end of period	4,51,79,004	3,86,95,387	7,31,10,498	6,14,59,193	2,79,31,494	2,27,63,806

Disclosure of tangible assets [Table]

..(17)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Motor vehicles [Member]					
	Owned assets [Member]					
Sub classes of tangible assets [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	1,47,02,305	1,00,56,097	1,47,02,305	1,00,56,097		
Acquisitions through business combinations tangible assets	0	0	0	0		
Depreciation tangible assets	-65,56,534	-64,41,113			65,56,534	64,41,113
Impairment loss recognised in profit or loss tangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Revaluation increase (decrease) tangible assets	0	0	0	0		
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	16,62,154	18,671	30,51,000	55,750	13,88,846	37,079
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	16,62,154	18,671	30,51,000	55,750	13,88,846	37,079
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0	0	0		
Other adjustments tangible assets, others	0	0	0	0	0	0
Total other adjustments tangible assets	0	0	0	0	0	0
Total changes in tangible assets	64,83,617	35,96,313	1,16,51,305	1,00,00,347	51,67,688	64,04,034
Tangible assets at end of period	4,51,79,004	3,86,95,387	7,31,10,498	6,14,59,193	2,79,31,494	2,27,63,806

Disclosure of tangible assets [Table]

..(18)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Office equipment [Member]					
	Owned and leased assets [Member]					
Sub classes of tangible assets [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	12,23,954	4,48,863	12,23,954	4,48,863		
Acquisitions through business combinations tangible assets	0	0	0	0		
Depreciation tangible assets	-12,21,813	-12,85,496			12,21,813	12,85,496
Impairment loss recognised in profit or loss tangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Revaluation increase (decrease) tangible assets	0	0	0	0		
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	126	0	126	0	0
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	126	0	126	0	0
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0	0	0		
Other adjustments tangible assets, others	0	0	0	0	0	0
Total other adjustments tangible assets	0	0	0	0	0	0
Total changes in tangible assets	2,141	-8,36,759	12,23,954	4,48,737	12,21,813	12,85,496
Tangible assets at end of period	57,56,634	57,54,493	1,29,12,534	1,16,88,580	71,55,900	59,34,087

Disclosure of tangible assets [Table]

..(19)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Office equipment [Member]					
	Owned assets [Member]					
Sub classes of tangible assets [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	12,23,954	4,48,863	12,23,954	4,48,863		
Acquisitions through business combinations tangible assets	0	0	0	0		
Depreciation tangible assets	-12,21,813	-12,85,496			12,21,813	12,85,496
Impairment loss recognised in profit or loss tangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Revaluation increase (decrease) tangible assets	0	0	0	0		
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	126	0	126	0	0
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	126	0	126	0	0
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0	0	0		
Other adjustments tangible assets, others	0	0	0	0	0	0
Total other adjustments tangible assets	0	0	0	0	0	0
Total changes in tangible assets	2,141	-8,36,759	12,23,954	4,48,737	12,21,813	12,85,496
Tangible assets at end of period	57,56,634	57,54,493	1,29,12,534	1,16,88,580	71,55,900	59,34,087

Disclosure of tangible assets [Table]

..(20)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Computer equipments [Member]					
	Owned and leased assets [Member]					
Sub classes of tangible assets [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	1,09,48,356	1,87,38,530	1,09,48,356	1,87,38,530		
Acquisitions through business combinations tangible assets	0	0	0	0		
Depreciation tangible assets	-72,16,465	-13,94,517			72,16,465	13,94,517
Impairment loss recognised in profit or loss tangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Revaluation increase (decrease) tangible assets	0	0	0	0		
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0	0	0	0	0
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0	0	0		
Other adjustments tangible assets, others	0	0	0	0	0	0
Total other adjustments tangible assets	0	0	0	0	0	0
Total changes in tangible assets	37,31,891	1,73,44,013	1,09,48,356	1,87,38,530	72,16,465	13,94,517
Tangible assets at end of period	2,34,46,909	1,96,19,372	4,43,19,130	3,32,75,095	2,08,72,221	1,36,55,723

Disclosure of tangible assets [Table]

..(21)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Computer equipments [Member]					
	Owned assets [Member]					
Sub classes of tangible assets [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	1,09,48,356	1,87,38,530	1,09,48,356	1,87,38,530		
Acquisitions through business combinations tangible assets	0	0	0	0		
Depreciation tangible assets	-72,16,465	-13,94,517			72,16,465	13,94,517
Impairment loss recognised in profit or loss tangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Revaluation increase (decrease) tangible assets	0	0	0	0		
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0	0	0	0	0
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0	0	0		
Other adjustments tangible assets, others	0	0	0	0	0	0
Total other adjustments tangible assets	0	0	0	0	0	0
Total changes in tangible assets	37,31,891	1,73,44,013	1,09,48,356	1,87,38,530	72,16,465	13,94,517
Tangible assets at end of period	2,34,46,909	1,96,19,372	4,43,19,130	3,32,75,095	2,08,72,221	1,36,55,723

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

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Company total intangible assets [Member]					
	Internally generated and other than internally generated intangible assets [Member]					
Sub classes of intangible assets [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated amortization and impairment [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions through internal development	8,36,380	36,31,429	8,36,380	36,31,429		
Additions other than through business combinations intangible assets	0	0	0	0		
Acquisitions through business combinations intangible assets	0	0	0	0		
Total additions to intangible assets	8,36,380	36,31,429	8,36,380	36,31,429		
Amortization intangible assets	-4,65,242	-3,06,072			4,65,242	3,06,072
Impairment loss recognised in profit or loss intangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss intangible assets	0	0			0	0
Revaluation increase (decrease) intangible assets	0	0	0	0		
Disposals intangible assets [Abstract]						
Disposals intangible assets through demergers	0	0	0	0	0	0
Disposals intangible assets, others	0	0	0	0	0	0
Total disposals intangible assets	0	0	0	0	0	0
Retirements of intangible assets	0	0	0	0	0	0
Other adjustments intangible assets [Abstract]						
Increase (decrease) through net exchange differences intangible assets	0	0	0	0		
Other adjustments intangible assets, others	0	0	0	0	0	0
Total other adjustments intangible assets	0	0	0	0	0	0
Total changes in intangible assets	3,71,138	33,25,357	8,36,380	36,31,429	4,65,242	3,06,072
Intangible assets at end of period	49,89,880	46,18,742	62,19,223	53,82,843	12,29,343	7,64,101

Disclosure of intangible assets [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Brands and trade marks [Member]					
Sub classes of intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]					
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated amortization and impairment [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions through internal development	8,36,380	36,31,429	8,36,380	36,31,429		
Additions other than through business combinations intangible assets	0	0	0	0		
Acquisitions through business combinations intangible assets	0	0	0	0		
Total additions to intangible assets	8,36,380	36,31,429	8,36,380	36,31,429		
Amortization intangible assets	-4,65,242	-3,06,072			4,65,242	3,06,072
Impairment loss recognised in profit or loss intangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss intangible assets	0	0			0	0
Revaluation increase (decrease) intangible assets	0	0	0	0		
Disposals intangible assets [Abstract]						
Disposals intangible assets through demergers	0	0	0	0	0	0
Disposals intangible assets, others	0	0	0	0	0	0
Total disposals intangible assets	0	0	0	0	0	0
Retirements of intangible assets	0	0	0	0	0	0
Other adjustments intangible assets [Abstract]						
Increase (decrease) through net exchange differences intangible assets	0	0	0	0		
Other adjustments intangible assets, others	0	0	0	0	0	0
Total other adjustments intangible assets	0	0	0	0	0	0
Total changes in intangible assets	3,71,138	33,25,357	8,36,380	36,31,429	4,65,242	3,06,072
Intangible assets at end of period	49,89,880	46,18,742	62,19,223	53,82,843	12,29,343	7,64,101

Disclosure of intangible assets [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Trade marks [Member]					
	Internally generated and other than internally generated intangible assets [Member]					
Sub classes of intangible assets [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated amortization and impairment [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions through internal development	8,36,380	36,31,429	8,36,380	36,31,429		
Additions other than through business combinations intangible assets	0	0	0	0		
Acquisitions through business combinations intangible assets	0	0	0	0		
Total additions to intangible assets	8,36,380	36,31,429	8,36,380	36,31,429		
Amortization intangible assets	-4,65,242	-3,06,072			4,65,242	3,06,072
Impairment loss recognised in profit or loss intangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss intangible assets	0	0			0	0
Revaluation increase (decrease) intangible assets	0	0	0	0		
Disposals intangible assets [Abstract]						
Disposals intangible assets through demergers	0	0	0	0	0	0
Disposals intangible assets, others	0	0	0	0	0	0
Total disposals intangible assets	0	0	0	0	0	0
Retirements of intangible assets	0	0	0	0	0	0
Other adjustments intangible assets [Abstract]						
Increase (decrease) through net exchange differences intangible assets	0	0	0	0		
Other adjustments intangible assets, others	0	0	0	0	0	0
Total other adjustments intangible assets	0	0	0	0	0	0
Total changes in intangible assets	3,71,138	33,25,357	8,36,380	36,31,429	4,65,242	3,06,072
Intangible assets at end of period	49,89,880	46,18,742	62,19,223	53,82,843	12,29,343	7,64,101

Disclosure of intangible assets [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Trade marks [Member]					
Sub classes of intangible assets [Axis]	Intangible assets other than internally generated [Member]					
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated amortization and impairment [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions through internal development	8,36,380	36,31,429	8,36,380	36,31,429		
Additions other than through business combinations intangible assets	0	0	0	0		
Acquisitions through business combinations intangible assets	0	0	0	0		
Total additions to intangible assets	8,36,380	36,31,429	8,36,380	36,31,429		
Amortization intangible assets	-4,65,242	-3,06,072			4,65,242	3,06,072
Impairment loss recognised in profit or loss intangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss intangible assets	0	0			0	0
Revaluation increase (decrease) intangible assets	0	0	0	0		
Disposals intangible assets [Abstract]						
Disposals intangible assets through demergers	0	0	0	0	0	0
Disposals intangible assets, others	0	0	0	0	0	0
Total disposals intangible assets	0	0	0	0	0	0
Retirements of intangible assets	0	0	0	0	0	0
Other adjustments intangible assets [Abstract]						
Increase (decrease) through net exchange differences intangible assets	0	0	0	0		
Other adjustments intangible assets, others	0	0	0	0	0	0
Total other adjustments intangible assets	0	0	0	0	0	0
Total changes in intangible assets	3,71,138	33,25,357	8,36,380	36,31,429	4,65,242	3,06,072
Intangible assets at end of period	49,89,880	46,18,742	62,19,223	53,82,843	12,29,343	7,64,101

Disclosure of additional information intangible assets [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Company total intangible assets [Member]		Brands and trade marks [Member]		Trade marks [Member]	
Sub classes of intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]		Internally generated and other than internally generated intangible assets [Member]		Internally generated and other than internally generated intangible assets [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of additional information intangible assets [Abstract]						
Disclosure of additional information intangible assets [LineItems]						
Useful lives or amortization rates intangible assets	SLM	SLM	SLM	SLM	SLM	SLM
Description of amortization method used	As Per SechduleII of companies Act, 2013	As Per SechduleII of companies Act, 2013	As Per SechduleII of companies Act, 2013	As Per SechduleII of companies Act, 2013	As Per SechduleII of companies Act, 2013	As Per SechduleII of companies Act, 2013

Disclosure of additional information intangible assets [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Trade marks [Member]	
Sub classes of intangible assets [Axis]	Intangible assets other than internally generated [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of additional information intangible assets [Abstract]		
Disclosure of additional information intangible assets [LineItems]		
Useful lives or amortization rates intangible assets	SLM	SLM
Description of amortization method used	As Per SechduleII of companies Act, 2013	As Per SechduleII of companies Act, 2013

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

..(1)

Unless otherwise specified, all monetary values are in INR

Classification of non-current investments [Axis]	PARTY1		PARTY2	
	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
Non-current investments [Abstract]				
Disclosure of details of non-current investments [Abstract]				
Details of non-current investments [LineItems]				
Type of non-current investments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments
Class of non-current investments	Other investments	Other investments	Other investments	Other investments
Nature of non-current investments	LONG TERM	LONG TERM	LONG TERM	LONG TERM
Non-current investments	5,54,580	5,54,580	0	0
Name of body corporate in whom investment has been made	Gokul Refineries	Gokul Refineries	Hanuman Udyog	Hanuman Udyog

Details of non-current investments [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classification of non-current investments [Axis]	PARTY3		PARTY4	
	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
Non-current investments [Abstract]				
Disclosure of details of non-current investments [Abstract]				
Details of non-current investments [LineItems]				
Type of non-current investments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies preference shares	Investment in other Indian companies preference shares
Class of non-current investments	Other investments	Other investments	Other investments	Other investments
Nature of non-current investments	LONG TERM	LONG TERM	LONG TERM	LONG TERM
Non-current investments	0	0	1,60,05,000	1,60,05,000
Name of body corporate in whom investment has been made	HDFC Mutual Funds	HDFC Mutual Funds	Hanuman Udyog	Hanuman Udyog

Unless otherwise specified, all monetary values are in INR

	01/04/2016 to 31/03/2017	31/03/2016
Disclosure of notes on non-current investments explanatory [TextBlock]	Long term Investment are stated at cost. Provision is made for diminution in the value of long- term investments only if such a decline is other than temporary in the opinion of the management.	
Aggregate amount of quoted non-current investments	5,54,580	5,54,580
Market value of quoted non-current investments	0	0
Aggregate amount of unquoted non-current investments	1,60,05,000	1,60,05,000
Aggregate provision for diminution in value of non-current investments	0	0
Share non-current investments joint ventures	0	0

[200500] Notes - Current investments

Unless otherwise specified, all monetary values are in INR

	01/04/2016 to 31/03/2017
Disclosure of notes on current investments explanatory [TextBlock]	Long term Investment are stated at cost. Provision is made for diminution in the value of long- term investments only if such a decline is other than temporary in the opinion of the management.

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

..(1)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]	
	31/03/2017	31/03/2016
Subclassification and notes on liabilities and assets [Abstract]		
Provisions notes [Abstract]		
Disclosure of breakup of provisions [Abstract]		
Disclosure of breakup of provisions [LineItems]		
Provisions [Abstract]		
Provisions for employee benefits [Abstract]		
Provision gratuity	0	0
Provision leave encashment	0	0
Provision pension	0	0
Provision employee insurance scheme	0	0
Provision other employee related liabilities	0	0
Total provisions for employee benefits	0	0
Provision for corporate tax [Abstract]		
Provision for current tax	1,99,47,034	1,54,30,939
Provision for wealth tax	0	0
Provision for fringe benefit tax	0	0
Provision for other tax	0	0
Provision for corporate dividend tax	0	0
Total provision for corporate tax	1,99,47,034	1,54,30,939
Provision for proposed dividend [Abstract]		
Provision for proposed equity dividend [Abstract]		
Provision for proposed equity interim dividend	0	0
Provision for proposed equity final dividend	0	0
Provision for proposed equity special dividend	0	0
Total provision for proposed equity dividend	0	0
Provision for proposed preference dividend [Abstract]		
Provision for proposed preference interim dividend	0	0
Provision for proposed preference final dividend	0	0
Provision for proposed preference special dividend	0	0
Total provision for proposed preference dividend	0	0
Total provision for proposed dividend	0	0
Provision for statutory liabilities	0	0
CSR expenditure provision	0	0
Provision for abandonment cost	0	0
Other provisions	0	0
Total provisions	1,99,47,034	1,54,30,939

Loans and advances [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]			
	Capital advances [Member]		Other loans and advances, others [Member]	
Classification of loans and advances [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
Classification of assets based on security [Axis]	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Subclassification and notes on liabilities and assets [Abstract]				
Loans and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	2,11,89,957	1,78,43,752	(A) 1,55,14,974	1,20,04,974
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	2,11,89,957	1,78,43,752	1,55,14,974	1,20,04,974
Details of loans and advances to related parties	NIL	NIL	NIL	NIL
Nature of other loans and advances	ADVANCES FOR CAPITAL INCOME	ADVANCES FOR CAPITAL INCOME	BALANCE WITH REVENUE AUTHORITIES AND OTHER ADVANCES RECOVERABLE IN CASH OR IN KIND OR FOR VALUE TO BE RECEIVED	BALANCE WITH REVENUE AUTHORITIES AND OTHER ADVANCES RECOVERABLE IN CASH OR IN KIND OR FOR VALUE TO BE RECEIVED
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Loans and advances due by others	0	0	0	0
Total loans and advances due by directors, other officers or others	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Loans and advances due by firms in which any director is partner	0	0	0	0
Loans and advances due by private companies in which any director is director	0	0	0	0
Loans and advances due by private companies in which any director is member	0	0	0	0
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

Footnotes

(A)

Loans and advances [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]	
Classification of loans and advances [Axis]	Other loans and advances, others [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
Subclassification and notes on liabilities and assets [Abstract]		
Loans and advances notes [Abstract]		
Loans and advances [Abstract]		
Disclosure of loans and advances [LineItems]		
Loans and advances, gross	(A) 7,88,17,917	7,03,62,339
Allowance for bad and doubtful loans and advances	0	0
Loans and advances	7,88,17,917	7,03,62,339
Details of loans and advances to related parties	NIL	NIL
Nature of other loans and advances	FOR ADVANCE TO CREDITORS AND OTHERS, STAFF, LABOUR AND TOUR ADVANCES, CENVAT RECIVABLE	FOR ADVANCE TO CREDITORS AND OTHERS, STAFF, LABOUR AND TOUR ADVANCES, CENVAT RECIVABLE
Details of loans and advances due by directors, other officers or others [Abstract]		
Loans and advances due by directors	0	0
Loans and advances due by other officers	0	0
Loans and advances due by others	0	0
Total loans and advances due by directors, other officers or others	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]		
Loans and advances due by firms in which any director is partner	0	0
Loans and advances due by private companies in which any director is director	0	0
Loans and advances due by private companies in which any director is member	0	0
Total loans and advances due by firms or companies in which any director is partner or director	0	0

Footnotes

(A)

Classification of inventories [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classification of inventories [Axis]	Company total inventories [Member]		Raw materials [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Subclassification and notes on liabilities and assets [Abstract]				
Inventories notes [Abstract]				
Inventories [Abstract]				
Classification of inventories [Abstract]				
Details of inventories [LineItems]				
Inventories	30,05,86,112	23,18,95,513	5,75,80,190	5,03,86,016
Mode of valuation	LONG TERM	LONG TERM	LONG TERM	LONG TERM

Classification of inventories [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classification of inventories [Axis]	Finished goods [Member]		Other inventories [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Subclassification and notes on liabilities and assets [Abstract]				
Inventories notes [Abstract]				
Inventories [Abstract]				
Classification of inventories [Abstract]				
Details of inventories [LineItems]				
Inventories	2,29,25,307	1,20,85,017	22,00,80,615	16,94,24,480
Mode of valuation	LONG TERM	LONG TERM	LONG TERM	LONG TERM
Nature of other inventories			Packing Matererial, Fuel, Godds in Transit, REC	Packing Matererial, Fuel, Godds in Transit, REC

Classification of inventories [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classification of inventories [Axis]	Other inventories, others [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Subclassification and notes on liabilities and assets [Abstract]		
Inventories notes [Abstract]		
Inventories [Abstract]		
Classification of inventories [Abstract]		
Details of inventories [LineItems]		
Inventories	(A) 22,00,80,615	(B) 16,94,24,480
Mode of valuation	LONG TERM	LONG TERM
Nature of other inventories	Packing Matererial, Fuel, Godds in Transit, REC	Packing Matererial, Fuel, Godds in Transit, REC

Footnotes

(A)

(B)

Subclassification of trade receivables [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classification of assets based on security [Axis]	Classification of assets based on security [Member]		Unsecured considered good [Member]	
	31/03/2017	31/03/2016	31/03/2017	31/03/2016
Subclassification and notes on liabilities and assets [Abstract]				
Trade receivables notes [Abstract]				
Trade receivables [Abstract]				
Subclassification of trade receivables [Abstract]				
Subclassification of trade receivables [LineItems]				
Breakup of trade receivables [Abstract]				
Trade receivables, gross	29,14,82,061	22,02,71,369	29,14,82,061	22,02,71,369
Allowance for bad and doubtful debts	0	0	0	0
Total trade receivables	29,14,82,061	22,02,71,369	29,14,82,061	22,02,71,369
Details of trade receivables due by directors, other officers or others [Abstract]				
Trade receivables due by directors			0	0
Trade receivables due by other officers			0	0
Trade receivables due by others			0	0
Total trade receivables due by directors, other officers or others			0	0
Details of trade receivables due by firms or companies in which any director is partner or director [Abstract]				
Trade receivables due by firms in which any director is partner			0	0
Trade receivables due by private companies in which any director is director			0	0
Trade receivables due by private companies in which any director is member			0	0
Total trade receivables due by firms or companies in which any director is partner or director			0	0

Unless otherwise specified, all monetary values are in INR

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of subclassification and notes on liabilities and assets explanatory [TextBlock]		
Trade payables, long-term	0	0
Gross amount due to customers for contract work, non-current	0	0
Others long-term, others	1,15,80,450	1,09,76,700
Total others, long-term	1,15,80,450	1,09,76,700
Total other long-term liabilities	1,15,80,450	1,09,76,700
Current maturities of finance lease obligations	0	0
Interest accrued but not due on borrowings	0	0
Interest accrued and due on borrowings	0	0
Interest accrued but not due on public deposits	0	0
Interest accrued and due on public deposits	0	0
Debentures claimed but not paid	0	0
Income received in advance	0	0
Unpaid dividends	0	0
Application money received for allotment of securities and due for refund, principal	0	0
Unpaid matured deposits and interest accrued thereon	0	0
Unpaid matured debentures and interest accrued thereon	0	0
Withholding taxes payable	0	0
Service tax payable	0	0
VAT payable	0	0
Excise duty payable	0	0
Taxes payable current tax	0	0
Taxes payable wealth tax	0	0
Taxes payable sales tax	0	0
Taxes payable other tax	0	0
Accrued expenses payable	0	0
Security deposits refundable, current	0	0
Customer deposits refundable, current	0	0
Other deposits refundable, current	0	0
Total deposits refundable current	0	0
Gross amount due to customers for contract work, current	0	0
Public deposit payable, current	0	0
Total other payables, current	0	0
Derivative liabilities	0	0
Advance received against contracts	0	0
Advance received from customers	0	0
Other advance received	0	0
Bills payable acceptances	0	0
Retention money payable	0	0
Accrued salary payable	0	0
Accrued payroll liabilities, other	0	0
Short-term employee related liabilities	0	0
Contribution to provident fund scheme	0	0
Current liabilities portion of share application money pending allotment	0	0
Other current liabilities, others	(A) 4,59,49,624	(B) 5,96,32,127
Total other current liabilities	4,59,49,624	5,96,32,127
Share long-term trade receivables joint ventures	0	0
Gross amount due from customers for contract work, non-current	0	0
Other non-current assets, others	1,41,03,488	1,26,78,211
Total other non-current assets	1,41,03,488	1,26,78,211
Nature of other non-current assets, others	security deposits	security deposits
Aggregate amount of trade receivables outstanding for period exceeding six months	3,41,65,326	2,28,58,352
Fixed deposits with banks	67,44,51,717	63,01,67,040
Other deposits with banks	0	0
Deposit repayment reserve account with banks	0	0
Other balances with banks	-95,39,866	3,90,28,600
Total balance with banks	66,49,11,851	66,91,95,640
Cheques, drafts on hand	0	0
Cash on hand	13,17,016	6,16,939
Others	0	0
Total cash and cash equivalents	66,62,28,867	66,98,12,579

Other bank balances	0	0
Total cash and bank balances	66,62,28,867	66,98,12,579
Nature of other cash and cash equivalents	bank balance in current accounts	bank balance in current accounts
Earmarked balances with banks	0	0
Balances held with banks to extent held as margin money	0	0
Balances held with banks to extent held as security against borrowings	0	0
Balances held with banks to extent held as guarantees	0	0
Balances held with banks to extent held against other commitments	0	0
Total balances held with banks to extent held as margin money or security against borrowings, guarantees or other commitments	0	0
Bank deposits with more than twelve months maturity	0	0
Share cash and cash equivalents joint ventures	0	0
Other current assets, others	(C) 4,14,22,860	19,88,770
Total other current assets	4,14,22,860	19,88,770
Nature of other current assets	prepaid expenses and interest accrued on mutual fund investment	prepaid expenses and interest accrued on mutual fund investment

Footnotes

- (A)
- (B)
- (C)

[200700] Notes - Additional disclosures on balance sheet

Unless otherwise specified, all monetary values are in INR

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of additional balance sheet notes explanatory [TextBlock]		
Claims against company not acknowledged as debt	0	0
Guarantees	0	0
Other money for which company is contingently liable	0	0
Total contingent liabilities	0	0
Estimated amount of contracts remaining to be executed on capital account and not provided for	0	0
Uncalled liability on shares and other investments partly paid	0	0
Other commitments	0	0
Total commitments	0	0
Total contingent liabilities and commitments	0	0
Amount of dividends proposed to be distributed to equity shareholders	0	0
Amount of per share dividend proposed to be distributed to equity shareholders	[shares] 0	[shares] 0
Amount of dividends proposed to be distributed to preference shareholders	0	0
Amount of per share dividend proposed to be distributed to preference shareholders	[shares] 0	[shares] 0
Arrears of fixed cumulative dividends on preference shares	0	0
Percentage of proposed dividend	0.00%	0.00%
Deposits accepted or renewed during period	0	0
Deposits matured and claimed but not paid during period	0	0
Deposits matured and claimed but not paid	0	0
Deposits matured but not claimed	0	0
Interest on deposits accrued and due but not paid	0	0
Additions to equity share warrants during period	0	0
Deductions in equity share warrants during period	0	0
Total changes in equity share warrants during period	0	0
Equity share warrants at end of period	0	0
Equity share warrants for existing members	0	0
Equity share warrants for others	0	0
Total equity share warrants	0	0
Share application money received during year	0	0
Share application money paid during year	0	0
Amount of share application money received back during year	0	0
Amount of share application money repaid returned back during year	0	0
Number of person share application money paid during year	0	0
Number of person share application money received during year	0	0
Number of person share application money paid as at end of year	0	0
Number of person share application money received as at end of year	0	0
Whether maintenance of cost records by company has been mandated under Companies (Cost Records and Audit) Rules, 2014	No	No
Whether audit of cost records of company has been mandated under Rules specified in SN 1	No	No
Unclaimed share application refund money	0	0
Unclaimed matured debentures	0	0
Unclaimed matured deposits	0	0
Interest unclaimed amount	0	0
Number of warrants converted into equity shares during period	0	0
Number of warrants converted into preference shares during period	0	0
Number of warrants converted into debentures during period	0	0
Number of warrants issued during period (in foreign currency)	0	0
Number of warrants issued during period (INR)	0	0

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

Unless otherwise specified, all monetary values are in INR

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of accounting policies, change in accounting policies and changes in estimates explanatory [TextBlock]	Textual information (64) [See below]	

Textual information (64)

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

Note : 1

Significant Accounting Policies

(A) Basis of Accounting

The financial statements are prepared under the historical cost convention, on the accrual basis of accounting to comply in all material aspects with the applicable accounting principles in India, the mandatory Accounting Standards ('AS') as prescribed under Section 133 of the Companies Act, 2013 ('the Act'), read with Rule 7 of the Companies (Accounts) Rules, 2014, the relevant provisions of the Act, the guidelines issued by the Securities and Exchange Board of India ('SEBI') and the Companies Act, 1956 to the extent relevant.

Company's financial statements are presented in Indian Rupees(`) which is also its functional currency.

(B) Use of Estimates

Preparation of financial statements is in conformity with generally accepted accounting Principles which encompasses applicable statutory provisions, regulatory framework and accounting standard. This requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities, the disclosure of contingent liabilities at the date of the financial statements and the results of operations during the period reported year end. Actual results could differ from the estimates and assumptions. Any revision to accounting estimates is recognized prospectively in the current and future periods.

(C) Fixed Assets

Tangible assets

- a. Fixed assets are stated at cost of acquisition/construction less accumulated depreciation. The cost includes all pre-operative expenses and the financing cost of borrowed funds relating to the construction period in the case of new projects and expansion of existing factories. Exchange differences arising on account of liabilities incurred for acquisition of Fixed Assets is adjusted to the carrying amount of related fixed assets.
- b. Profit or loss from disposal / scraping / write off / retirement of tangible assets are measured as the difference between the net disposal proceeds and the carrying amount of the assets and are recognised in the statement of profit and loss.
- c. The cost of the fixed assets not ready for their intended use before such date, are disclosed as capital work-in progress. Capital Work in progress is carried at cost, comprising of direct cost, attributable interest and related incidental expenditure.

Intangible assets

- a. Intangible assets are stated at cost of acquisition less accumulated amortization

(D) Depreciation

The Company follow Straight Line Method of Depreciation in respect of all the assets. The Depreciation Charged on all Fixed Assets is on the basis of useful life specified in Part "C" of Schedule II to the Companies Act 2013, with effect from April 01, 2014. Depreciation for assets purchased / sold during the period is proportionately charged. Intangible assets are amortized over their respective individual estimated useful lives on a straight line basis, commencing from the date the asset is available to the Company for its use.

(E) Investments

Long term Investment are stated at cost. Provision is made for diminution in the value of long- term investments only if such a decline is other than temporary in the opinion of the management.

(F) Inventories

Raw Materials, Packing Materials, Finished goods and Fuel are valued at cost or net realizable value, whichever is lower.

Stock of Solar Renewable Energy Certificates has been valued at minimum floor price.

During the year company changed its Finished goods valuation method. Earlier years Finished goods were valued at market price as reduced by VAT tax liveable thereon and now Finished goods have been valued at cost or net realizable value, whichever is lower. As a consequence of change in valuation of Finished goods the value of said goods and profit got reduced by ` 42,91,969/-.

(G) Borrowing Cost

Borrowing costs that are attributable to the acquisition or construction of qualifying assets are capitalized as part of the cost of such assets. A qualifying asset is one that necessarily takes substantial period of time to get ready for its intended use. All other borrowing costs are charged to Profit and Loss account.

(H) Retirement Benefits

In accordance with the Indian Law, the company provides for gratuity, a defined benefit plan covering all office staff, who have completed more than five years of service with the company. The Company covers employees for this benefit under the Group Gratuity Scheme, which is currently with Life Insurance Corporation of India (LIC), and the provision required and payment is determined as per actuarial Valuation carried out by LIC at the end of the year.

(I) Impairment

The Company assesses at each balance sheet date whether there is any indication that an asset, including Intangible, may be impaired. If any such indication exists, the Company estimates the recoverable amount of the Asset. If such recoverable amount of the asset or the recoverable amount of the cash generating unit to which the asset belongs is less than its carrying amount, the carrying amount is reduced to its recoverable amount. The reduction is treated as an impairment loss and is recognized in the statement of profit and loss. If at the balance sheet date there is an indication that if a previously assessed impairment loss no longer exists, the recoverable amount is reassessed and the asset is reflected at the recoverable amount subject to a maximum of depreciable historical cost. An impairment loss is reversed only to the extent that the carrying amount of asset does not exceed the net book value that would have been determined; if no impairment loss had been recognized.

(J) Provisions, Contingent Liabilities and Contingent Assets

Provisions is recognised in the accounts when there is a present obligation as a result of past event(s) and it is probable that an outflow of resources will be required to settle the obligation and a reliable estimate can be made.

Contingent liabilities are disclosed unless the possibility of outflow of resources is remote.

Contingent assets are neither recognised nor disclosed in the financial statements.

(K) Revenue Recognition

Sales of goods are recognised at the point of raising of bill and dispatch of goods to the Customer. Sales are net of sales tax and adjusted for trade discount and excise duty wherever applicable. Revenue from sale of Solar energy is accounted for on the basis of billing.

Insurance, Duty Drawback and other claims are accounted for as and when admitted by the

appropriate authorities.

(L) Foreign Currency Transaction

- (a) Transactions denominated in foreign currencies are recorded at the exchange rate prevailing on the date of the transaction or that approximates the actual rate at the date of the transaction.
- (b) Monetary items denominated in foreign currencies at the year-end are restated at year end rates.
- (c) Any income or expense on account of exchange difference either on settlement or on translation is recognized in the statement of Profit and Loss, except in case of long term liabilities, where they relate to acquisition of fixed assets, in which case they are adjusted to the carrying cost of such assets .

(M) Taxation

Income tax comprises of current tax and deferred tax. Provision for current income tax is made on the assessable income/benefits at the rate applicable to relevant assessment year. Deferred tax assets and liabilities are recognised for the future tax consequences of timing differences, subject to the consideration of prudence. Deferred tax assets and liabilities are measured using the tax rates enacted or substantively enacted by the Balance sheet date. The Carrying amount of deferred tax asset/liability are reviewed at each Balance sheet date and recognised and carried forward only to the extent that there is a reasonable certainty that the asset will be realized in future.

(N) Segment Reporting

As the company's business activity falls within a single primary business "Eatable Products" the disclosure requirement of Accounting Standard (As-17) "Segment Reporting" issued by the Institute of chartered Accountants of India is not applicable.

(O) Earnings Per Share

Basic earnings per share is calculated by dividing the net profit for the period attributable to equity shareholders by the weighted average number of equity shares outstanding during the period. The weighted average number of equity shares outstanding during the period and for all periods presented is adjusted for events, such as bonus shares, other than the conversion of potential equity shares that have changed the number of equity shares outstanding, without a corresponding change in resources. For the purpose of calculating diluted earnings per share, the net profit for the period attributable to equity shareholders and the weighted average number of shares outstanding during the period is adjusted for the effects of all dilutive potential equity shares

(P) Cash and cash equivalents

In the cash flow statement, cash and cash equivalents include cash in hand, Bank and term deposits with banks.

(Q) Cash flow statement

Cash flows are reported using indirect method, whereby net profits before tax is adjusted for the effects of transactions of a non-cash nature and any deferrals or accruals of past or future cash receipts or payments. The cash flows from regular revenue generating (operating activities), investing and financing activities of the Company are segregated.

[201700] Notes - Government grants

Unless otherwise specified, all monetary values are in INR

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of notes on government grants explanatory [TextBlock]		
Capital subsidies or grants received from government authorities	0	0
Revenue subsidies or grants received from government authorities	0	0

[201200] Notes - Employee benefits

Unless otherwise specified, all monetary values are in INR

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of employee benefits explanatory [TextBlock]	As Per Board Report	Textual information (65) [See below]

Textual information (65)**Disclosure of employee benefits explanatory [Text Block]**

Note : 25 Employment Benefit Expenses

Sr. No	Particulars	31.03.2016	31.03.2015
1	Salaries, Wages, Bonus, Leave Encashment	311,433,047	258,131,857
2	Contribution to Provident and Other Fund	5,446,206	6,445,871
3	Remuneration to Directors	40,608,000	33,370,000
4	Workmen and Staff Welfare Expenses	3,398,844	3,670,748
	TOTAL	360,886,097	301,618,476

[201300] Notes - Segments

Unless otherwise specified, all monetary values are in INR

	01/04/2016 to 31/03/2017
Disclosure of enterprise's reportable segments explanatory [TextBlock]	Textual information (66) [See below]

Textual information (66)**Disclosure of enterprise's reportable segments explanatory [Text Block]**

As the company's business activity falls within a single primary business "Eatable Products" the disclosure requirement of Accounting Standard (As-17) "Segment Reporting" issued by the Institute of chartered Accountants of India is not applicable.

[201600] Notes - Related party**Disclosure of relationship and transactions between related parties [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Categories of related parties [Axis]	PARTY1		PARTY2	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of relationship and transactions between related parties [Abstract]				
Disclosure of relationship and transactions between related parties [LineItems]				
Name of related party	BASANT VIHAR HOTELS PRIVATE LIMITED	BASANT VIHAR HOTELS PRIVATE LIMITED	MASTKIN FOODS PRIVATE LIMITED	MASTKIN FOODS PRIVATE LIMITED
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
CIN of related party	U55101RJ1996PTC012211	U55101RJ1996PTC012211	U15499RJ1991PTC006183	U15499RJ1991PTC006183
Description of nature of related party relationship	Enterprises which are owned, or have significant influence of or are partners with Key management personnel and their relatives	Enterprises which are owned, or have significant influence of or are partners with Key management personnel and their relatives	Enterprises which are owned, or have significant influence of or are partners with Key management personnel and their relatives	Enterprises which are owned, or have significant influence of or are partners with Key management personnel and their relatives
Description of nature of transactions with related party	PURCHASES AND OTHER SERVICES	PURCHASES AND OTHER SERVICES	SALES AND OTHER INCOME	SALES AND OTHER INCOME
Related party transactions [Abstract]				
Purchases of goods related party transactions	1,14,93,205	76,71,248	0	0
Revenue from sale of goods related party transactions	0	0	1,31,05,541	1,34,83,002
Amount written off during period in respect of debts due from related parties	0	0	0	0
Amount written back during period in respect of debts due to related parties	0	0	0	0

Disclosure of relationship and transactions between related parties [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Categories of related parties [Axis]	PARTY3		PARTY4	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of relationship and transactions between related parties [Abstract]				
Disclosure of relationship and transactions between related parties [LineItems]				
Name of related party	SHIV RATAN AGARWAL	SHIV RATAN AGARWAL	SUSHILA DEVI AGARWAL	SUSHILA DEVI AGARWAL
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	ABXPA3406E	ABXPA3406E	ABXPA3405H	ABXPA3405H
Description of nature of related party relationship	Key Management Personnel	Key Management Personnel	Key Management Personnel	Key Management Personnel
Description of nature of transactions with related party	PURCHASES AND OTHER SERVICES	PURCHASES AND OTHER SERVICES	PURCHASES AND OTHER SERVICES	PURCHASES AND OTHER SERVICES
Related party transactions [Abstract]				
Purchases of goods related party transactions	9,36,000	9,36,000	9,84,000	9,84,000
Revenue from sale of goods related party transactions	0	0	0	0
Amount written off during period in respect of debts due from related parties	0	0	0	0
Amount written back during period in respect of debts due to related parties	0	0	0	0

Disclosure of relationship and transactions between related parties [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Categories of related parties [Axis]	PARTY5	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of relationship and transactions between related parties [Abstract]		
Disclosure of relationship and transactions between related parties [LineItems]		
Name of related party	DEEPAK AGARWAL	DEEPAK AGARWAL
Country of incorporation or residence of related party	INDIA	INDIA
Permanent account number of related party	ACYPA3213D	ACYPA3213D
Description of nature of related party relationship	Key Management Personnel	Key Management Personnel
Description of nature of transactions with related party	PURCHASES AND OTHER SERVICES	PURCHASES AND OTHER SERVICES
Related party transactions [Abstract]		
Purchases of goods related party transactions	8,20,000	96,00,000
Revenue from sale of goods related party transactions	0	0
Amount written off during period in respect of debts due from related parties	0	0
Amount written back during period in respect of debts due to related parties	0	0

Unless otherwise specified, all monetary values are in INR

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of notes on related party explanatory [TextBlock]		
Whether there are any related party transactions during year	Yes	Yes
Whether company is subsidiary company	No	No

[201400] Notes - Leases

Unless otherwise specified, all monetary values are in INR

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

[300300] Notes - Earnings per share

Unless otherwise specified, all monetary values are in INR

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of earnings per share explanatory [TextBlock]	Textual information (67) [See below]	
Adjustments of numerator to calculate basic earnings per share [Abstract]		
Profit (loss) for period	43,79,28,900	41,27,48,135
Adjustments of numerator to calculate diluted earnings per share [Abstract]		
Profit (loss) for period	43,79,28,900	41,27,48,135

Textual information (67)**Disclosure of earnings per share explanatory [Text Block]**

Basic earnings per share is calculated by dividing the net profit for the period attributable to equity shareholders by the weighted average number of equity shares outstanding during the period. The weighted average number of equity shares outstanding during the period and for all periods presented is adjusted for events, such as bonus shares, other than the conversion of potential equity shares that have changed the number of equity shares outstanding, without a corresponding change in resources. For the purpose of calculating diluted earnings per share, the net profit for the period attributable to equity shareholders and the weighted average number of shares outstanding during the period is adjusted for the effects of all dilutive potential equity shares.

[202800] Notes - Subsidiary information

Unless otherwise specified, all monetary values are in INR

	01/04/2016 to 31/03/2017
Disclosure of subsidiary information explanatory [TextBlock]	
Whether company has subsidiary companies	No
Whether company has subsidiary companies which are yet to commence operations	No
Whether company has subsidiary companies liquidated or sold during year	No

[201900] Notes - Income taxes

Unless otherwise specified, all monetary values are in INR

	31/03/2017	31/03/2016
Disclosure of notes on income taxes explanatory [TextBlock]		
Disclosure of breakup of deferred tax assets and deferred tax liabilities [Abstract]		
Components of deferred tax liabilities [Abstract]		
Deferred tax liability, depreciation	22,17,71,570	14,95,95,621
Deferred tax liability, export incentives	0	0
Deferred tax liability, investments	0	0
Deferred tax liability, provision doubtful debts	0	0
Deferred tax liability, provision employee benefits	0	0
Deferred tax liability, provision expenses	0	0
Deferred tax liability, technical know-how fees	0	0
Deferred tax liability, other	0	0
Total deferred tax liabilities	22,17,71,570	14,95,95,621
Details of adjustments of deferred tax asset [Abstract]		
Adjustments of deferred tax asset against general reserve where approved by court	0	0
Adjustments of deferred tax asset against securities premium where approved by court	0	0

[202400] Notes - Investments in associates

Unless otherwise specified, all monetary values are in INR

	01/04/2016 to 31/03/2017
Disclosure of notes on investment in associates explanatory [TextBlock]	
Whether company has invested in associates	No
Whether company has associates which are yet to commence operations	No
Whether company has associates liquidated or sold during year	No

[202500] Notes - Financial reporting of interests in joint ventures

Unless otherwise specified, all monetary values are in INR

	01/04/2016 to 31/03/2017
Disclosure of notes on interests in joint ventures explanatory [TextBlock]	
Whether company has invested in joint ventures	No
Whether company has joint ventures which are yet to commence operations	No
Whether company has joint ventures liquidated or sold during year	No

[201500] Notes - Impairment

Unless otherwise specified, all monetary values are in INR

	01/04/2016 to 31/03/2017
Disclosure of impairment of assets explanatory [TextBlock]	Textual information (68) [See below]

Textual information (68)**Disclosure of impairment of assets explanatory [Text Block]**

The Company assesses at each balance sheet date whether there is any indication that an asset, including Intangible, may be impaired. If any such indication exists, the Company estimates the recoverable amount of the Asset. If such recoverable amount of the asset or the recoverable amount of the cash generating unit to which the asset belongs is less than its carrying amount, the carrying amount is reduced to its recoverable amount. The reduction is treated as an impairment loss and is recognized in the statement of profit and loss. If at the balance sheet date there is an indication that if a previously assessed impairment loss no longer exists, the recoverable amount is reassessed and the asset is reflected at the recoverable amount subject to a maximum of depreciable historical cost. An impairment loss is reversed only to the extent that the carrying amount of asset does not exceed the net book value that would have been determined; if no impairment loss had been recognized.

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

Unless otherwise specified, all monetary values are in INR

	01/04/2016 to 31/03/2017
Disclosure of notes on other provisions, contingent liabilities and contingent assets explanatory [TextBlock]	Textual information (69) [See below]
Disclosure of other provisions explanatory [TextBlock]	

Textual information (69)

Disclosure of notes on other provisions, contingent liabilities and contingent assets explanatory [Text Block]

Sr.no.	PARTICULARS	31.03.2017	31.03.2016
1	Letter Of Credit	Nil	562.81
2	Bank Guarantees and Counter Guarantees	187.87	1421.77
3	Liabilities Disputed in appeals		
	Sales Tax	21.76	21.76
4	(A) Capital Commitment		
	Estimated amount of contracts remaining to be executed on capital account and not provided for	199.12	5008.45
	(B) Other Commitment		

The Company has imported capital goods under the Export Promotion Capital Goods Scheme of the Government of India, at concessional rates of duty on an undertaking to fulfil quantified exports

[202700] Notes - Cash flow statements

Unless otherwise specified, all monetary values are in INR

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of cash flow statement explanatory [TextBlock]	Textual information (70) [See below]	
Cash and cash equivalents if different from balance sheet [Abstract]		
Cash and cash equivalents cash flow statement	66,62,28,867	66,98,12,579
Total cash and cash equivalents	66,62,28,867	66,98,12,579
Income taxes paid (refund) [Abstract]		
Income taxes paid (refund), classified as operating activities	14,02,08,050	12,67,88,586
Income taxes paid (refund), classified as investing activities	0	0
Income taxes paid (refund), classified as financing activities	0	0
Total income taxes paid (refund)	14,02,08,050	12,67,88,586

Textual information (70)

Disclosure of cash flow statement explanatory [Text Block]

Cash flows are reported using indirect method, whereby net profits before tax is adjusted for the effects of transactions of a non-cash nature and any deferrals or accruals of past or future cash receipts or payments. The cash flows from regular revenue generating (operating activities), investing and financing activities of the Company are segregated

[100200] Statement of profit and loss

Unless otherwise specified, all monetary values are in INR

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Statement of profit and loss [Abstract]		
Disclosure of revenue from operations [Abstract]		
Disclosure of revenue from operations for other than finance company [Abstract]		
Revenue from sale of products	608,97,67,371	548,41,43,838
Revenue from sale of services	0	0
Other operating revenues	1,40,24,458	1,84,95,703
Excise duty	69,52,135	55,21,153
Service tax collected	0	0
Other duties taxes collected	0	0
Total revenue from operations other than finance company	609,68,39,694	549,71,18,388
Disclosure of revenue from operations for finance company [Abstract]		
Revenue from interest	0	0
Revenue from other financial services	0	0
Total revenue from operations finance company	0	0
Total revenue from operations	609,68,39,694	549,71,18,388
Other income	2,95,16,356	2,94,50,551
Total revenue	612,63,56,050	552,65,68,939
Expenses [Abstract]		
Cost of materials consumed	448,41,14,537	409,95,07,348
Purchases of stock-in-trade	0	0
Changes in inventories of finished goods, work-in-progress and stock-in-trade	-2,35,03,291	-1,13,60,665
Employee benefit expense	26,23,17,366	23,17,62,155
Finance costs	0	0
Depreciation, depletion and amortisation expense [Abstract]		
Depreciation expense	11,86,02,994	6,97,48,078
Amortisation expense	4,65,242	3,06,072
Depletion expense	0	0
Total depreciation, depletion and amortisation expense	11,90,68,236	7,00,54,150
Expenditure on production, transportation and other expenditure pertaining to exploration and production activities	0	0
CSR expenditure	67,33,750	10,57,500
Other expenses	63,45,16,205	55,61,68,996
Total expenses	548,32,46,803	494,71,89,484
Total profit before prior period items, exceptional items, extraordinary items and tax	64,31,09,247	57,93,79,455
Prior period items before tax	0	0
Exceptional items before tax	0	0
Total profit before extraordinary items and tax	64,31,09,247	57,93,79,455
Extraordinary items before tax	0	0
Total profit before tax	64,31,09,247	57,93,79,455
Tax expense [Abstract]		
Current tax	14,02,08,050	12,67,88,586
Deferred tax	6,49,72,297	3,98,42,734
Total tax expense	20,51,80,347	16,66,31,320
Total profit (loss) for period from continuing operations	43,79,28,900	41,27,48,135
Profit (loss) from discontinuing operations before tax	0	0
Tax expense of discontinuing operations	0	0
Total profit (loss) from discontinuing operation after tax	0	0
Total profit (loss) for period before minority interest	43,79,28,900	41,27,48,135
Profit (loss) of minority interest	0	0
Share of profit (loss) of associates	0	0
Total profit (loss) for period	43,79,28,900	41,27,48,135
Additional disclosure on discontinuing operations [Abstract]		
Pre-tax gain or loss recognised on disposal of assets or settlement of liabilities attributable to discontinuing operations	0	0
Earnings per equity share [Abstract]		
Basic earning per equity share	[shares] 18.76	[shares] 17.68
Diluted earnings per equity share	[shares] 18.76	[shares] 17.68

Nominal value of per equity share	[shares] 10	[shares] 10
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[300500] Notes - Subclassification and notes on income and expenses

Unless otherwise specified, all monetary values are in 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 sale of products [Abstract]		
Revenue from sale of products [Abstract]		
Revenue from sale of products, gross	608,97,67,371	548,41,43,838
Brokerage discounts rebates on revenue from sale of products	0	0
Returns on revenue from sale of products	0	0
Other allowances deductions on revenue from sale of products	0	0
Total revenue from sale of products	608,97,67,371	548,41,43,838
Disclosure of revenue from sale of services [Abstract]		
Revenue from sale of services [Abstract]		
Revenue from sale of services, gross	0	0
Brokerage discounts rebates on revenue from sale of services	0	0
Returns on revenue from sale of services	0	0
Other allowances deductions on revenue from sale of services	0	0
Total revenue from sale of services	0	0
Disclosure of other operating revenues [Abstract]		
Other operating revenues [Abstract]		
Net gain/loss on foreign currency fluctuations treated as other operating revenue	0	0
Miscellaneous other operating revenues	(A) 1,40,24,458	(B) 1,84,95,703
Total other operating revenues	1,40,24,458	1,84,95,703
Disclosure of other income [Abstract]		
Interest income [Abstract]		
Interest income on current investments [Abstract]		
Interest on fixed deposits, current investments	0	0
Interest from customers on amounts overdue, current investments	0	0
Interest on current intercorporate deposits	0	0
Interest on current debt securities	0	0
Interest on current government securities	0	0
Interest on other current investments	0	0
Total interest income on current investments	0	0
Interest income on long-term investments [Abstract]		
Interest on fixed deposits, long-term investments	0	0
Interest from customers on amounts overdue, long-term investments	0	0
Interest on long-term intercorporate deposits	0	0
Interest on long-term debt securities	0	0
Interest on long-term government securities	0	0
Interest on other long-term investments	0	0
Total interest income on long-term investments	0	0
Total interest income	0	0
Dividend income [Abstract]		
Dividend income current investments [Abstract]		
Dividend income current investments from subsidiaries	0	0
Dividend income current equity securities	0	0
Dividend income current mutual funds	0	0
Dividend income current investments from others	0	0
Total dividend income current investments	0	0
Dividend income long-term investments [Abstract]		
Dividend income long-term investments from subsidiaries	0	0
Dividend income long-term equity securities	0	0
Dividend income long-term mutual funds	0	0
Dividend income long-term investments from others	0	0
Total dividend income long-term investments	0	0
Total dividend income	0	0
Net gain/loss on sale of investments [Abstract]		
Net gain/loss on sale of current investments	0	0
Net gain/loss on sale of long-term investments	0	0
Total net gain/loss on sale of investments	0	0

Rental income on investment property [Abstract]		
Rental income on investment property, current	0	0
Rental income on investment property, long-term	0	0
Total rental income on investment property	0	0
Other non-operating income [Abstract]		
Net gain/loss on foreign currency fluctuations treated as other income	0	0
Surplus on disposal, discard, demolition and destruction of depreciable tangible asset	0	0
Gain on disposal of intangible asset	0	0
Amount credited to profit and loss as transfer from revaluation reserve on account of additional depreciation charged on revalued tangible assets	0	0
Excess provision diminution in value investment written back	0	0
Excess provisions bad doubtful debts advances written back	0	0
Income government grants subsidies	0	0
Income export incentives	0	0
Income import entitlements	0	0
Income insurance claims	0	0
Income from subsidiaries	0	0
Income on brokerage commission	0	0
Income on sales tax benefit	0	0
Excess provisions written back	0	0
Liabilities written off	0	0
Other allowances deduction other income	0	0
Miscellaneous other non-operating income	(C) 2,95,16,356	(D) 2,94,50,551
Total other non-operating income	2,95,16,356	2,94,50,551
Income from pipeline transportation	0	0
Total other income	2,95,16,356	2,94,50,551
Share other income joint ventures	0	0
Disclosure of finance cost [Abstract]		
Interest expense [Abstract]		
Interest expense long-term loans [Abstract]		
Interest expense long-term loans, banks	0	0
Interest expense long-term loans, others	0	0
Total interest expense long-term loans	0	0
Interest expense short-term loans [Abstract]		
Interest expense short-term loans, banks	0	0
Interest expense short-term loans, others	0	0
Total interest expense short-term loans	0	0
Interest expense deposits	0	0
Interest expense debt securities	0	0
Interest expense other borrowings	0	0
Interest expense borrowings	0	0
Interest lease financing	0	0
Other interest charges	0	0
Total interest expense	0	0
Other borrowing costs	0	0
Net gain/loss on foreign currency transactions and translations treated as finance costs	0	0
Total finance costs	0	0
Employee benefit expense [Abstract]		
Salaries and wages	19,91,38,194	18,23,14,109
Managerial remuneration [Abstract]		
Remuneration to directors [Abstract]		
Salary to directors	4,85,40,000	4,06,08,000
Commission to directors	0	0
Other benefits to directors	0	0
Total remuneration to directors	4,85,40,000	4,06,08,000
Remuneration to manager [Abstract]		
Salary to manager	0	0
Commission to manager	0	0
Other benefits to manager	0	0
Total remuneration to manager	0	0
Total managerial remuneration	4,85,40,000	4,06,08,000
Contribution to provident and other funds [Abstract]		
Contribution to provident and other funds for contract labour	0	0
Contribution to provident and other funds for others	99,50,814	54,41,202
Total contribution to provident and other funds	99,50,814	54,41,202

Expense on employee stock option scheme and employee stock purchase plan	0	0
Commission employees	0	0
Employee medical insurance expenses	0	0
Leave encashment expenses	0	0
Gratuity	0	0
Pension schemes	0	0
Voluntary retirement compensation	0	0
Other retirement benefits	0	0
Staff welfare expense	46,88,358	33,98,844
Other employee related expenses	0	0
Total employee benefit expense	26,23,17,366	23,17,62,155
Share employee benefit expense joint ventures	0	0
Breakup of other expenses [Abstract]		
Consumption of stores and spare parts	0	0
Power and fuel	32,06,69,926	28,68,70,552
Rent	1,86,35,480	2,22,98,448
Repairs to building	13,30,063	72,17,638
Repairs to machinery	71,01,067	1,05,76,488
Insurance	11,84,626	42,291
Rates and taxes excluding taxes on income [Abstract]		
Central excise duty	0	0
Purchase tax	0	0
Other cess taxes	0	0
Cost taxes other levies by government local authorities	0	0
Provision wealth tax	0	0
Total rates and taxes excluding taxes on income	0	0
Research development expenditure	0	0
Subscriptions membership fees	0	0
Electricity expenses	0	0
Telephone postage	26,40,613	24,13,359
Printing stationery	19,96,818	26,76,597
Information technology expenses	0	0
Travelling conveyance	1,11,53,511	1,27,58,665
Catering canteen expenses	0	0
Entertainment expenses	10,45,212	6,98,990
Legal professional charges	31,48,224	36,47,058
Training recruitment expenses	55,681	1,56,217
Vehicle running expenses	34,02,353	22,17,373
Safety security expenses	0	0
Directors sitting fees	0	0
Commission to directors other than whole time director or managing director or manager	0	0
Donations subscriptions	0	0
Books periodicals	19,044	14,711
Seminars conference expenses	0	0
Registration filing fees	0	0
Custodial fees	0	0
Bank charges	0	0
Guest house expenses	0	0
Advertising promotional expenses	13,49,54,736	13,10,29,954
After sales service expenses	0	0
Warranty claim expenses	0	0
Commission paid sole selling agents	0	0
Commission paid other selling agents	0	0
Commission paid sole buying agents	0	0
Transportation distribution expenses	0	0
Secondary packing expenses	0	0
Discounting charges	0	0
Guarantee commission	0	0
Cost repairs maintenance other assets	0	0
Cost transportation [Abstract]		
Cost freight	5,95,23,400	1,77,91,184
Cost octroi	0	0
Cost loading and unloading	0	0
Cost other transporting	0	0
Total cost transportation	5,95,23,400	1,77,91,184
Cost lease rentals	0	0
Cost effluent disposal	0	0
Provision for cost of restoration	0	0

Cost warehousing	0	0
Cost water charges	0	0
Cost technical services	0	0
Cost royalty	0	0
Provision bad doubtful debts created	0	0
Provision bad doubtful loans advances created	0	0
Adjustments to carrying amounts of investments [Abstract]		
Provision diminution value current investments created	0	0
Provision diminution value long-term investments created	0	0
Total adjustments to carrying amounts of investments	0	0
Net provisions charged [Abstract]		
Provision warranty claims created	0	0
Provision statutory liabilities created	0	0
Provision restructuring created	0	0
Other provisions created	0	0
Total net provisions charged	0	0
Discount issue shares debentures written off [Abstract]		
Discount issue shares written off	0	0
Discount issue debentures written off	0	0
Total discount issue shares debentures written off	0	0
Write-off assets [Abstract]		
Miscellaneous expenditure written off [Abstract]		
Financing charges written off	0	0
Voluntary retirement compensation written off	0	0
Technical know-how written off	0	0
Other miscellaneous expenditure written off	0	0
Total miscellaneous expenditure written off	0	0
Fixed assets written off	0	0
Inventories written off	0	0
Investments written off	0	0
Bad debts written off	0	0
Bad debts advances written off	0	0
Other assets written off	0	0
Total write-off assets	0	0
Loss on disposal of intangible asset	0	0
Loss on disposal, discard, demolition and destruction of depreciable tangible asset	4,94,409	1,01,46,933
Contract cost [Abstract]		
Site labour supervision cost contracts	0	0
Material cost contract	0	0
Depreciation assets contracts	0	0
Cost transportation assets contracts	0	0
Hire charges assets contracts	0	0
Cost design technical assistance contracts	0	0
Warranty cost contracts	0	0
Other claims contracts	0	0
Sale material scrap other assets contracts	0	0
Overhead costs apportioned contracts [Abstract]		
Insurance cost apportioned contract	0	0
Design technical assistance apportioned contracts	0	0
Other overheads apportioned contracts	0	0
Total overhead costs apportioned contracts	0	0
Total contract cost	0	0
Cost dry wells	0	0
Operating and maintenance cost of emission and other pollution reduction equipments	0	0
Payments to auditor [Abstract]		
Payment for audit services	(E) 2,00,000	(F) 2,00,000
Payment for taxation matters	0	0
Payment for company law matters	0	0
Payment for other services	(G) 1,25,000	(H) 1,00,000
Payment for reimbursement of expenses	0	0
Total payments to auditor	3,25,000	3,00,000
Payments to cost auditor [Abstract]		
Payment for cost audit charges	0	0
Payment for cost compliance report	0	0
Payment for other cost services	0	0
Payment to cost auditor for reimbursement of expenses	0	0

Total payments to cost auditor	0	0
Miscellaneous expenses	(I) 6,68,36,042	(J) 4,53,12,538
Total other expenses	63,45,16,205	55,61,68,996
Breakup of expenditure on production, transportation and other expenditure pertaining to exploration and production activities [Abstract]		
Royalty pertaining to exploration and production activities	0	0
Cess pertaining to exploration and production activities	0	0
Education cess pertaining to exploration and production activities	0	0
National calamity contingency duty pertaining to exploration and production activities	0	0
Extraction cost pertaining to exploration and production activities	0	0
Sales tax pertaining to exploration and production activities	0	0
Geological and geophysical expenditure pertaining to exploration and production activities	0	0
Administrative expenditure pertaining to exploration and production activities	0	0
Research and development expenditure pertaining to exploration and production activities	0	0
Pipeline operation and maintenance expenditure pertaining to exploration and production activities	0	0
Other expenditure pertaining to exploration and production activities	0	0
Total expenditure on production, transportation and other expenditure pertaining to exploration and production activities	0	0
Current tax [Abstract]		
Current tax pertaining to previous years	0	0
Current tax pertaining to current year	14,02,08,050	12,67,88,586
MAT credit recognised during year	0	0
Total current tax	14,02,08,050	12,67,88,586

Footnotes

- (A)
(B)
(C)
(D)
(E)
(F)
(G)
(H)
(I)
(J)

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

Details of raw materials consumed [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Categories of raw materials consumed [Axis]	Raw materials consumed [Member]		Raw materials consumed 1 [Member]	
	01/04/2016 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
Additional information on profit and loss account [Abstract]				
Additional details in case of manufacturing companies [Abstract]				
Details of raw materials consumed [Abstract]				
Details of raw materials consumed [LineItems]				
Description of raw materials category	R A W MATERIAL	PACKING MATERIAL	RAW MATERIAL	RAW MATERIAL
Total raw materials consumed	448,41,14,537	409,95,07,348	366,93,68,672	329,86,79,014

Details of raw materials consumed [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Categories of raw materials consumed [Axis]	Raw materials consumed 2 [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Additional information on profit and loss account [Abstract]		
Additional details in case of manufacturing companies [Abstract]		
Details of raw materials consumed [Abstract]		
Details of raw materials consumed [LineItems]		
Description of raw materials category	PACKING MATERIAL	PACKING MATERIAL
Total raw materials consumed	81,47,45,865	80,08,28,334

Details of goods purchased [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Categories of goods purchased [Axis]	Goods purchased [Member]		Goods purchased 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
Additional information on profit and loss account [Abstract]				
Additional details in case of manufacturing companies [Abstract]				
Details of goods purchased [Abstract]				
Details of goods purchased [LineItems]				
Description of goods purchased	FINISHED GOODS	FINISHED GOODS	FINISHED GOODS	FINISHED GOODS
Total goods purchased	0	0	0	0

Unless otherwise specified, all monetary values are in 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 cost of materials consumed joint ventures	0	0
Share purchases of stock-in-trade joint ventures	0	0
Share depreciation and amortisation expense joint ventures	0	0
Share other expenses joint ventures	0	0
Changes in inventories of finished goods	(A) -2,35,03,291	(B) -1,13,60,665
Changes in inventories of work-in-progress	0	0
Changes in inventories of stock-in-trade	0	0
Changes in other inventories	0	0
Total changes in inventories of finished goods, work-in-progress and stock-in-trade	-2,35,03,291	-1,13,60,665
Share changes in inventories of finished goods, work-in-progress and stock-in-trade joint ventures	0	0
Exceptional items before tax	0	0
Tax effect of exceptional items	0	0
Total exceptional items	0	0
Attachment of property of enterprise	0	0
Earthquake	0	0
Other items extraordinary	0	0
Total extraordinary items before tax	0	0
Total extraordinary items	0	0
Total exceptional and extraordinary items	0	0
Prior period income before tax	0	0
Prior period expense before tax	0	0
Total prior period items before tax	0	0
Tax effect on prior period items	0	0
Total prior period items after tax	0	0
Revenue communication services	0	0
Revenue roadway operations	0	0
Revenue waterway operations	0	0
Revenue airway operations	0	0
Revenue logistics transport services	0	0
Revenue courier services	0	0
Revenue infrastructure services	0	0
Revenue software development	0	0
Revenue hardware maintenance	0	0
Revenue information technology consultancy	0	0
Revenue information technology services	0	0
Revenue hotels	0	0
Revenue hospitals healthcare clinics	0	0
Revenue entertainment	0	0
Revenue repairs maintenance	0	0
Revenue educational activities	0	0
Revenue membership subscriptions fees	0	0
Revenue admission fees	0	0
Revenue erection commissioning	0	0
Revenue agencies	0	0
Revenue advertising publicity	0	0
Revenue value added services	0	0
Revenue real estate property development	0	0
Revenue other services	0	0
Revenue lease rentals	0	0
Revenue hire charges	0	0
Revenue job work	0	0
Revenue domestic contracts	0	0
Revenue foreign contracts	0	0
Total revenue contracts	0	0
Revenue royalties	0	0
Revenue technical know-how	0	0
Revenue franchise	0	0
Revenue licenses	0	0
Revenue intangible assets	0	0
Total gross income from services rendered	0	0
Aggregate amount set aside to provisions made for meeting specific liabilities, contingencies or commitments	0	0

Aggregate amount withdrawn from such provisions made for meeting specific liabilities, contingencies or commitments no longer required	0	0
Write down of inventories to net realizable value	0	0
Reversal of write down of inventories to net realizable value	0	0
Cost of restructuring of enterprise	0	0
Reversal of cost of restructuring of enterprise	0	0
Expenses on legislative changes having retrospective application	0	0
Income on legislative changes having retrospective application	0	0
Expense on litigation settlements	0	0
Income on litigation settlements	0	0
Other reversals of provisions	0	0
Dividends from subsidiary companies	0	0
Provisions for losses of subsidiary companies	0	0
Value of imports of raw materials	0	0
Value of imports of components and spare parts	0	0
Value of imports of capital goods	0	0
Total value of imports calculated on CIF basis	0	0
Expenditure on royalty	0	0
Expenditure on know-how	0	0
Expenditure on professional and consultation fees	0	0
Expenditure on interest	0	0
Expenditure on other matters	9,84,24,984.2	21,76,79,729
Expenditure on dividend paid	0	0
Total expenditure in foreign currency	9,84,24,984.2	21,76,79,729
Final dividend remitted in foreign currency	0	0
Interim dividend remitted in foreign currency	0	0
Special dividend remitted in foreign currency	0	0
Total amount of dividend remitted in foreign currency	0	0
Total number of non-resident shareholders	0	0
FOB value of manufactured goods exported	0	0
FOB value of traded goods exported	0	0
Total earnings on export of goods calculated on FOB basis	0	0
Earnings on royalty	0	0
Earnings on know-how	0	0
Earnings on professional and consultation fees	0	0
Total earnings on royalty, know-how, professional and consultation fees	0	0
Earnings on interest	0	0
Earnings on dividend	0	0
Total earnings on interest and dividend	0	0
Earnings on other income	16,43,19,000	14,17,01,414
Total earnings in foreign currency	16,43,19,000	14,17,01,414
Amount of revenue received in foreign currency from services	0	0
Insurance and freight on exports	0	0
Profit in foreign currency on sale of assets	0	0
Commission brokerage and discount charges in foreign currency	0	0
Professional charges in foreign currency	0	0
Bank and finance charges in foreign currency	0	0
Logistic charge in foreign currency	0	0
Foreign tax	0	0
Sales marketing and advertising expenses in foreign currency	0	0
Meeting expenses in foreign currency	0	0
Research and development expenses in foreign currency	0	0
Intangible asset charges in foreign currency	0	0
Membership and subscription expenses in foreign currency	0	0
Insurance charges in foreign currency	0	0
Telecommunication expenses in foreign currency	0	0
Profits or losses from partnership firms or association of persons or limited liability partnerships	0	0
Financial effect of deviation from accounting standards profit and loss account	0	0
Amount of contributions made to political party or for political purpose	0	0
Amount of contributions made to national defence fund	0	0
Cost incurred by holding company for issuing options or shares under employee stock option or stock purchase scheme	0	0
Cost reimbursed by subsidiary company for issuing options or shares under employee stock option or stock purchase scheme	0	0

Domestic sale manufactured goods	608,97,67,371	548,41,43,838
Domestic sale traded goods	0	0
Total domestic turnover goods, gross	608,97,67,371	548,41,43,838
Export sale manufactured goods	0	0
Export sale traded goods	0	0
Total export turnover goods, gross	0	0
Total revenue from sale of products	608,97,67,371	548,41,43,838
Domestic revenue services	0	0
Export revenue services	0	0
Total revenue from sale of services	0	0
Gross value of transaction with related parties as per AS-18	2,73,38,746	2,40,34,250
Bad debts of related parties as per AS-18	0	0

Footnotes

(A)

(B)

[300100] Notes - Revenue

Unless otherwise specified, all monetary values are in INR

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of revenue explanatory [TextBlock]	Textual information (71) [See below]	Textual information (72) [See below]

Textual information (71)

Disclosure of revenue explanatory [Text Block]

Sales of goods are recognised at the point of raising of bill and dispatch of goods to the Customer. Sales are net of sales tax and adjusted for trade discount and excise duty wherever applicable. Revenue from sale of Solar energy is accounted for on the basis of billing.

Insurance, Duty Drawback and other claims are accounted for as and when admitted by the appropriate authorities.

Textual information (72)

Disclosure of revenue explanatory [Text Block]

Revenue Recognition:

Sales of goods are recognised at the point of raising of bill and dispatch of goods to the Customer. Sales are net of sales tax and adjusted for trade discount and excise duty wherever applicable. Revenue from sale of Solar energy is accounted for on the basis of billing.

Insurance, Duty Drawback and other claims are accounted for as and when admitted by the appropriate authorities.

[202200] Notes - Effects of changes in foreign exchange rates

Unless otherwise specified, all monetary values are in INR

	31/03/2017	31/03/2016
Disclosure of notes on effect of changes in foreign exchange rates explanatory [TextBlock]		
Details of change in classification of significant foreign operation [Abstract]		
Impact of change in classification of significant foreign operation on shareholders' fund	0	0
Amount of foreign currency exposure that is not hedged by derivative instrument	0	0
Amount remaining to be amortized in foreign currency monetary item translation difference asset account as of reporting date	0	0
Amount remaining to be amortized in foreign currency monetary item translation difference liability account as of reporting date	0	0

[300700] Notes - Key managerial personnels and directors remuneration and other information

Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [Table] ..(1)

Unless otherwise specified, all monetary values are in INR

Key managerial personnels and directors [Axis]	Director1	Director2	Director3	Director4
	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 key managerial personnels and directors and remuneration to key managerial personnels and directors [Abstract]				
Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [LineItems]				
Name of key managerial personnel or director	DEEPAK AGARWAL	SHIV RATAN AGRAWAL	SUSHILA DEVI AGARWAL	SHWETA AGARWAL
Director identification number of key managerial personnel or director	00192890	00192929	00619049	00619052
Permanent account number of key managerial personnel or director			ABXPA3405H	AGNPB2144D
Date of birth of key managerial personnel or director	11/01/1981	04/05/1951	13/07/1955	05/03/1981
Designation of key managerial personnel or director	Whole Time Director	Managing Director	Whole Time Director	Whole Time Director
Qualification of key managerial personnel or director	MBA	Matriculate	Matriculate	Graduate
Shares held by key managerial personnel or director	[shares] 43,26,023	[shares] 90,66,980	[shares] 3,62,430	[shares] 0
Key managerial personnel or director remuneration [Abstract]				
Gross salary to key managerial personnel or director [Abstract]				
Salary key managerial personnel or director	1,86,00,000	1,86,00,000	51,60,000	61,80,000
Perquisites key managerial personnel or director	0	0	0	0
Gross salary to key managerial personnel or director	1,86,00,000	1,86,00,000	51,60,000	61,80,000
Sitting fees key managerial personnel or director	0	0	0	0
Stock option key managerial personnel or director	0	0	0	0
Sweat equity key managerial personnel or director	0	0	0	0
Commission as percentage of profit key managerial personnel or director	0	0	0	0
Other commission key managerial personnel or director	0	0	0	0
Other compensation key managerial personnel or director	0	0	0	0
Total key managerial personnel or director remuneration	1,86,00,000	1,86,00,000	51,60,000	61,80,000

Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [Table] ..(2)

Unless otherwise specified, all monetary values are in INR

Key managerial personnels and directors [Axis]	Director5 01/04/2016 to 31/03/2017	Director6 01/04/2016 to 31/03/2017	Director7 01/04/2016 to 31/03/2017	Director8 01/04/2016 to 31/03/2017
Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [Abstract]				
Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [LineItems]				
Name of key managerial personnel or director	SANGEETA DEVI JAISANSERIYA	KEDAR CHAND AGARWAL	SACHIN KUMAR BHARTIYA	SHAMBHU DAYAL GUPTA
Director identification number of key managerial personnel or director	01023581	01084811	02122147	
Permanent account number of key managerial personnel or director	ABYPJ7784R	AAPPA4775M	AEZPB4977L	ADFPG0151L
Date of birth of key managerial personnel or director	07/06/1973	01/07/1951	01/03/1978	07/07/1963
Designation of key managerial personnel or director	Director	Director	Director	CFO
Qualification of key managerial personnel or director	Secondary	Graduate	Graduate	Graduate
Shares held by key managerial personnel or director	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Key managerial personnel or director remuneration [Abstract]				
Gross salary to key managerial personnel or director [Abstract]				
Salary key managerial personnel or director	0	0	0	9,36,000
Perquisites key managerial personnel or director	0	0	0	0
Gross salary to key managerial personnel or director	0	0	0	9,36,000
Sitting fees key managerial personnel or director	0	0	0	0
Stock option key managerial personnel or director	0	0	0	0
Sweat equity key managerial personnel or director	0	0	0	0
Commission as percentage of profit key managerial personnel or director	0	0	0	0
Other commission key managerial personnel or director	0	0	0	0
Other compensation key managerial personnel or director	0	0	0	0
Total key managerial personnel or director remuneration	0	0	0	9,36,000

Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [Table] ..(3)

Unless otherwise specified, all monetary values are in INR

Key managerial personnels and directors [Axis]	Director9
	01/04/2016 to 31/03/2017
Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [Abstract]	
Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [LineItems]	
Name of key managerial personnel or director	DIVYA NAVANI
Permanent account number of key managerial personnel or director	ALFPN4756J
Date of birth of key managerial personnel or director	03/03/1987
Designation of key managerial personnel or director	Company Secretary
Qualification of key managerial personnel or director	Company Secretary
Shares held by key managerial personnel or director	[shares] 0
Key managerial personnel or director remuneration [Abstract]	
Gross salary to key managerial personnel or director [Abstract]	
Salary key managerial personnel or director	3,60,000
Perquisites key managerial personnel or director	0
Gross salary to key managerial personnel or director	3,60,000
Sitting fees key managerial personnel or director	0
Stock option key managerial personnel or director	0
Sweat equity key managerial personnel or director	0
Commission as percentage of profit key managerial personnel or director	0
Other commission key managerial personnel or director	0
Other compensation key managerial personnel or director	0
Total key managerial personnel or director remuneration	3,60,000

[301000] Notes - Corporate social responsibility**Disclosure of net profits for last three financial years [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Net profits for last three financial years [Axis]	Financial year 1 [Member]	Financial year 2 [Member]	Financial year 3 [Member]
	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017
Disclosure of net profits for last three financial years [Abstract]			
Disclosure of net profits for last three financial years [LineItems]			
Description of financial year	2015-16	2014-15	2013-14
Profit before tax of financial year	57,93,79,455	47,94,94,138	38,81,31,576
Net profit computed u/s 198 and adjusted as per rule 2(1)(f) of Companies (CSR Policy) Rules, 2014	57,93,79,455	47,94,94,138	38,81,31,576

Classification of CSR spending [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classification of CSR spending [Axis]	CSR1	CSR2	CSR3	CSR4
	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 CSR spending [Abstract]				
Details of CSR spent during financial year [Abstract]				
Manner in which amount CSR spent during financial year [Abstract]				
Manner in which amount CSR spent during financial year [LineItems]				
CSR project or activity identified	Educational assistance	Rural Development Project	Sponsoring girl child	Hospital construction
Sector in which project is covered	Education	Rural development projects	W o m e n empowerment	Health care
Whether projects or programs undertaken in local area or other	Yes, Locally at Bikaner, Rajasthan	Yes, Locally at Bikaner, Rajasthan	Yes, Vejalpur, Ahmedabad, Gujrat	Yes, Varanasi, Uttar Pradesh
Name of state or union territory where projects or programs was undertaken	Rajasthan	Rajasthan	Gujarat	Uttar Pradesh
Name of district where projects or programs was undertaken	Bikaner	Bikaner	Ahmedabad	Varanasi
Budget amount outlay project or program wise	33,750	6,00,000	10,00,000	10,00,000
Amount spent on projects or programs [Abstract]				
Direct expenditure on projects or programs	33,750	6,00,000	10,00,000	10,00,000
Overheads on projects or programs	0	0	0	0
Total amount spent on projects or programs	33,750	6,00,000	10,00,000	10,00,000
Cumulative expenditure upto reporting period	33,750	6,00,000	10,00,000	10,00,000
Expenditure on administrative overheads	0	0	0	0
Mode of amount spent	Other implementing agencies	Other implementing agencies	Other implementing agencies	Other implementing agencies

Classification of CSR spending [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classification of CSR spending [Axis]	CSR5	CSR6	CSR7
	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017
Disclosure of CSR spending [Abstract]			
Details of CSR spent during financial year [Abstract]			
Manner in which amount CSR spent during financial year [Abstract]			
Manner in which amount CSR spent during financial year [LineItems]			
CSR project or activity identified	Promoting Vocational Training	Promoting Skill Development Programme	Rural Development Project
Sector in which project is covered	W o m e n empowerment	W o m e n empowerment	Rural development projects
Whether projects or programs undertaken in local area or other	Yes, Ramgarh, Jharkhand	Yes, Patna, Bihar	Yes, Locally at Bikaner, Rajasthan
Name of state or union territory where projects or programs was undertaken	Jharkhand	Bihar	Rajasthan
Name of district where projects or programs was undertaken	Ramgarh	Patna	Bikaner
Budget amount outlay project or program wise	10,00,000	25,00,000	6,00,000
Amount spent on projects or programs [Abstract]			
Direct expenditure on projects or programs	10,00,000	25,00,000	6,00,000
Overheads on projects or programs	0	0	0
Total amount spent on projects or programs	10,00,000	25,00,000	6,00,000
Cumulative expenditure upto reporting period	10,00,000	25,00,000	6,00,000
Expenditure on administrative overheads	0	0	0
Mode of amount spent	Other implementing agencies	Other implementing agencies	Other implementing agencies

Unless otherwise specified, all monetary values are in INR

	01/04/2016 to 31/03/2017
Disclosure of corporate social responsibility explanatory [TextBlock]	Textual information (73) [See below]
Whether provisions of corporate social responsibility are applicable on company	Yes
Disclosure of composition of CSR committee [TextBlock]	Textual information (74) [See below]
Whether company has written CSR policy	Yes
Details CSR policy [TextBlock]	Textual information (75) [See below]
Disclosure overview of projects or programs proposed to be undertaken CSR policy	Textual information (76) [See below]
Disclosure web link of company at which CSR policy is placed	www,Bikaji.in
Disclosure web link projects or programs undertaken CSR policy	Educational assistance
Disclosure other contents CSR policy	Textual information (77) [See below]
Average net profit for last three financial years	48,23,35,056.33
Prescribed CSR expenditure	96,46,701.13
Amount CSR to be spent for financial year	96,46,701.13
Amount CSR spent for financial year	67,33,750
Amount spent in local area	0
Amount spent on construction/acquisition of any asset in cash	0
Amount spent on construction/acquisition of any asset yet to be paid in cash	0
Total amount spent on construction/acquisition of any asset	0
Amount spent on purposes other than construction/acquisition of any asset in cash	0
Amount spent on purposes other than construction/acquisition of any asset yet to be paid in cash	0
Total amount spent on purposes other than construction/acquisition of any asset	0
Amount unspent CSR	30,04,254.45
Disclosure manner in which amount CSR spent during financial year explanatory [TextBlock]	Textual information (78) [See below]
Details of implementing agency	Implementing Agency details are written in CSR

Textual information (73)

Disclosure of corporate social responsibility explanatory [Text Block]

Corporate Social Responsibility Policy

PHILOSOPHY

Preamble We, at Bikaji Foods International Limited., believe that our business is built around strong social relevance of inclusive growth by supporting the common man in meeting their financial needs. We equally believe that creation of large societal capital is as important as wealth creation for our share holders. As a responsible human organization, we are committed towards the above objective and are keen on developing a sustainable business model to ensure and activate our future growth drivers. We have been contributing to the societal wealth creation for the last several years irrespective of any regulatory compulsions as a realization of our above belief. In line with the regulatory expectations, we are putting in place a formal policy as a guide towards our social commitment going forward. These initiatives are independent of the normal conduct of Bikaji's business. Programmes, projects and activities (collectively "CSR Programmes") carried out in this regard are the subject matter of this Policy.

CSR POLICY and TARGET SECTOR

The objective of the CSR Policy ("Policy") is to lay down the guiding principles in undertaking various programs and projects by or on behalf of the company relating to Corporate Social Responsibility ("CSR") within the meaning of section 135 of the Companies Act,2013 read with Schedule VII of the Act and the CSR Policy Rules 2014.("Rules")

To pursue CSR Programmes primarily in areas that fall within the economic vicinity of the Company's operations to enable close supervision and ensure maximum development impact. To direct Bikaji CSR Programmes, inter alia, towards achieving Social responsibility in one or more of the following Targeted Sector-

- 1) Healthcare ;
- 2) Sanitation and Drinking Water;
- 3) Promoting Education and knowledge enhancement, including, but not limited to: (1) Establishment and management of educational and knowledge enhancement infrastructure. (2) Providing financial and/or other assistance to the needy and/or deserving students. (3) Providing financial assistance to any Agency involved in education, knowledge enhancement and sports. (4) Facilitate enhancement of knowledge and innovation in the educational Agencies;
- 4) Supporting rural development;
- 5) Providing preventive healthcare;
- 6) Creating livelihoods for people, especially those from disadvantaged sections of society, in rural and urban India;
- 7) Protection and upgradation of environment including ensuring ecological balance and related activities;
- 8) Environment Protection;
- 9) Conservation of Natural Resources;
- 10) Preserving and promoting sports;
- 11) Rural Development;
- 12) Vocational Skills;

- 13) Entrepreneurship Skills;
- 14) Employment Opportunities;
- 15) Facilities for Senior Citizens;
- 16) Medical Aid;
- 17) Women Hostels;
- 18) Special Employment Opportunities for Women;
- 19) Animal Welfare;
- 20) Protection of National Heritage;
- 21) Promoting and development of Art and Culture;
- 22) Public Libraries;
- 23) Promotion and development of traditional arts and handicrafts;
- 24) Measures for armed forced veterans, war widows and their dependents;
- 25) Promotion and development of rural sports and National Games;
- 26) Contribution to funds set by the Central or State Government for development;
- 27) Welfare of Scheduled Castes, Scheduled Tribes and minorities;
- 28) Establishment and management of orphanages, old age homes, Sanatoriums, Dharmashalas and institutions of similar nature Go Green Initiatives;
- 29) Providing assistance to institutes of credibility involved in areas of social care, including: Preservation of heritage Animal welfare, social welfare and related matters Orphanages, old age homes, Sanatoriums, Dharmashalas and $\frac{1}{2}$ institutions of similar nature. c. Other humanitarian activities;
- 30) To promote sustainability in partnership with industry associations and
- 31) Any other area as may be prescribed by Schedule VII amended from time to time.

The Company will review the sectors from time to time and make additions/deletions/clarifications to the above sectors.

IMPLEMENTATION OF CSR PROJECTS

To implement the Company's CSR Programmes through Company personnel or through external implementing agencies or by creating Bikaji CSR Trust, the Company will identify and implement the Projects in below mentioned manner:

- 1) CSR Projects need to be identified and planned for approval of the CSR Committee, in particular in Thrust Areas, with estimated expenditure and phase wise implementation schedules;
- 2) The Company shall ensure that in identifying its CSR Projects, preference shall be given to the local area and areas around which the Company (including its Units) operates. However, this shall not bar the Company from pursuing its CSR objects in other areas.

- 3) The CSR Officer may engage external professionals/firms/agencies if required, for the purpose of identification of CSR Projects.

GOVERNANCE

Every year, the CSR Committee will place for the Board's approval, a CSR Plan delineating the CSR Programmes to be carried out during the financial year and the specified budgets thereof. The Board will consider and approve the CSR Plan with any modification that may be deemed necessary.

2. Role of the CSR Committee include; - i) Drafting the CSR policy and recommend the same to the Board for approval. ii) Review the ongoing CSR activities and recommend any new CSR initiatives to be taken up by the company including the selection/appointment of implementation agencies.
3. The CSR Committee will assign the task of implementation of the CSR Plan within specified budgets and timeframes to such persons or bodies as it may deem fit.

The persons/bodies to which the implementation is assigned will carry out such CSR Programmes as determined by the CSR Committee within the specified budgets and timeframes and report back on the progress thereon at such frequency as the Committee may direct. The Committee shall review the implementation of the CSR Programmes once a quarter and issue necessary directions from time to time to ensure orderly and efficient execution of the CSR Programmes in accordance with this Policy. Members of the CSR Committee can agree upon mutually regarding time and place for the said meetings. The Members of the Committee may participate in the meeting either in person or through video conferencing or other audio visual means in accordance with the provisions of the Companies Act, 2013 and rules made there under from time to time. Once every six months, the Committee will provide a status update to the Board on the progress of implementation of the approved CSR Programmes carried out during the six month period. At the end of every financial year, the CSR Committee will submit its report to the Board.

COMMITTEE COMPOSITION

The CSR Committee of the Board shall be composed of at least three (4) Directors. Members of the CSR Committee may be replaced by any other member of the Board.

COMMITTEE MEETINGS

The CSR Committee shall meet as often as its members deem necessary to perform the duties and responsibilities but not less than quarterly.

CSR EXPENDITURE

CSR expenditure will include all expenditure, direct and indirect, incurred by the Company on CSR Programmes undertaken in accordance with the approved CSR Plan. Moreover, any surplus arising from any CSR Programmes shall be used for CSR. Accordingly, any income arising from CSR Programmes will be netted off from the CSR expenditure and such net amount will be reported as CSR expenditure.

Failure to spend the CSR Money In case the Company fails to spend the above targeted amount in that particular financial year, the Committee shall submit a report in writing to the Board of Directors specifying the reasons for not spending the amount which in turn shall be reported by the Board of Directors in their Directors' Report for that particular Financial Year. Surplus arising out of the CSR initiatives shall not form part of the business profits of the Company.

CSR REPORTING

The Board in its Annual Report shall include the details of the CSR activities undertaken in the Financial Year. The particulars to be stated in the report shall be in the format prescribed in Appendix - 1

WEBSITE DISPLAY

Bikaji shall display on its website (www. Bikaji.in) the contents of its CSR Policy and other information as may be required to be displayed.

REVIEW AND AUDIT

The CSR committee shall be apprised on the implementation of the CSR activities and the progress shall be monitored on a quarterly basis.

Bikaji shall through its internal controls, monitoring and evaluation systems implement, assess, document and report the impact of its CSR activities/projects. Records relating to the CSR activities and the CSR Expenditure shall be meticulously maintained. The Records shall be submitted for reporting and audit.

AMENDMENTS

The Policy may be reviewed and amended from time to time.

APPENDIX - 1

Format for the annual report on CSR activities to be included in the Board's Report

(As per the CSR Rules, 2014)

1	2	3	4	5	6	7	8	
Sr. No.	CSR project/ activity identified	Sector in which the Project is covered	Projects/ Programmes area/others (Name of the District/s, State/s where project/programme was undertaken	1.Local /district 2. Specify the state /district where project/programme was undertaken	Amount outlay (budget) project/ programme wise	Amount spent on the project/ programme Subheads: 1.Direct expenditure on project, 2.Overheads:	Cumulative spend upto to the reporting period.	Amount spent: Direct/through implementing
1.								
2.								
3.								
TOTAL								

Textual information (74)

Disclosure of composition of CSR committee [Text Block]

CORPORATE SOCIAL RESPONSIBILITY COMMITTEE :

In pursuant to the provisions of section 135 and schedule VII of the Companies Act, 2013, Your company has a Corporate Social Responsibility (CSR) Committee, which comprise Mr. Shiv Ratan Agarwal ,Chairman, Mr . Deepak Agarwal (Member) Mr. Kedar Chand Agarwal Member and Mr. Sachin Bhartiya Member to recommend:

(a) the policy on Corporate Social Responsibility (CSR) and

(b) implementation of the CSR Projects or Programs to be undertaken by the Company as per CSR Policy for consideration and approval by the Board of Directors.

One Meetings of the Corporate Social Responsibility committee washeld during the financial year on 18.03.2017.

Attendance details

Name of Director	No. of Meetings attended
Mr . Shiv Ratan Agarwal	1
Mr. Kedar Chand Agarwal	1
Mr. Deepak Agarwal	1
Mr. Sachin Bhartiya	1

Terms of Reference

To formulate the Corporate Social Responsibility policy of the company which shall indicate the activities to be undertaken by the company as specified in Schedule VII to the Act;

To recommend the expenditure that can be incurred for this purpose;

To monitor CSR policy of the company from time to time;

To prepare a transparent monitoring mechanism for ensuring implementation of the projects / programs / activities proposed to be undertaken by the company

Your Company has also formulated a Corporate Social Responsibility Policy (CSRPolicy) which is available on the website of the Company at <http://www.bikaji.in>

During the Financial Year 2016-17 the Company was required to spend an amount of Rs. 97.38 Lakhs on the CSR activities pursuant to Section 135 of the Companies Act, 2013.

During the year, the Company had undertaken various meaningful CSR activities in the areas such as educational and health, skill development, rural development etc. and the amount spent on these activities was Rs. 67.33 Lakhs. The amount of Rs. 30.04 Lakhs remained unspent as few CSR activities that were planned could not materialize during the said financial year on account of looking for area where public at large may be benefited with expenditure. The Company is committed to spend during the Financial year 2017-18 on CSR activities.

The Annual Report on CSR activities as required under the Companies (Corporate Social Responsibility Policy) Rules, 2014 has been appended as Annexure -"C" and forms integral part of this Report

Textual information (75)

Details CSR policy [Text Block]

ANNUAL REPORT ON CSR ACTIVITIES

<p>1. A brief outline of the company's CSR policy, including overview of projects or programs proposed to be undertaken and a reference to the web-link to the CSR policy and projects or programs.</p>	<p>Company is committed to its stakeholders to conduct its business in a responsible manner that creates a sustained positive impact on the society. This means working with the underserved communities to improve the quality of their life and preserve the ecosystem that supports the communities and the Company. Bikaji is closely working for educational and health programme, skill development and rural development programme. Weblink of CSR Policy is stated herein below: www,Bikaji.in</p>
<p>2. The Composition of the CSR Committee.</p>	<p>CSR Committee of the Company comprises of following Directors: Mr. Sachin Bhartiya (Member and Non-Executive Director), Mr. Kedar Chand Agarwal (Independent Director) and Deepak Agarwal (Member and Whole Time Director)</p>
<p>3. Average net profit of the company for last three financial years</p>	<p>Rs. 482335056.33</p>
<p>4. Prescribed CSR Expenditure (two percent of the amount as in item 3 above)</p>	<p>Rs. 9646701.13</p>
<p>Details of CSR spent during the financial year. (1) Total amount spent for the</p>	
<p>5. F.Y. 2016-17</p>	<p>Rs. 67,33,750</p>
<p>(2) Amount unspent, if any;</p>	
<p>(3) Manner in which the amount spent during the financial year :</p>	<p>The manner in which the amount is spent is detailed hereunder in Table A</p>
<p>In case the Company fails to spend the 2% of the average net profit (INR) of the last</p>	
<p>6. three financial years, the reasons for not spending the amount shall be stated in the Board report.</p>	<p>The Company's CSR initiatives usually involve setting the foundation of various programs at a small scale to learn from on-ground realities, getting feedback from community and then putting an enhanced sustainable model to ensure maximum benefit to the community. For this reason, during the year, the Company's spend on the CSR activities has been less than the limits prescribed under Companies Act, 2013. The CSR activities are scalable which coupled with new initiatives that may be considered in future, moving forward the Company will endeavor to spend on CSR activities in accordance with the prescribed limits.</p>

Textual information (76)

Disclosure overview of projects or programs proposed to be undertaken CSR policy

The Company is committed to its stakeholders to conduct its business in a responsible manner that creates a sustained positive impact on the society. This means working with the underserved communities to improve the quality of their life and preserve the ecosystem that supports the communities and the Company. Bikaji closely works with its stakeholders for building an increased commitment at all levels in the organization to operate our business in an economically, socially and environmentally sustainable manner with the aim of benefitting the underserved.

Textual information (77)

Disclosure other contents CSR policy

1. Average net profit of the company for last three financial years= Rs. 482335056.33; 2. Prescribed CSR Expenditure (two percent of the amount as in item 3 above)= Rs. 9646701.13; 3. Reason for not spending 2% of average net profits= The Company's CSR initiatives usually involve setting the foundation of various programs at a small scale to learn from on-ground realities, getting feedback from community and then putting an enhanced sustainable model to ensure maximum benefit to the community. For this reason, during the year, the Company's spend on the CSR activities has been less than the limits prescribed under Companies Act, 2013. The CSR activities are scalable which coupled with new initiatives that may be considered in future, moving forward the Company will endeavor to spend on CSR activities in accordance with the prescribed limits.

Textual information (78)

Disclosure manner in which amount CSR spent during financial year explanatory [Text Block]

Annexure C

ANNUAL REPORT ON CSR ACTIVITIES

- A brief outline of the company's CSR policy, including overview of projects or programs proposed to be undertaken and a reference to the web-link to the CSR policy and projects or programs.
- Company is committed to its stakeholders to conduct its business in a responsible manner that creates a sustained positive impact on the society. This means working with the underserved communities to improve the quality of their life and preserve the ecosystem that supports the communities and the Company. Bikaji is closely working for educational and health programme, skill development and rural development programme. Weblink of CSR Policy is stated herein below: [www,Bikaji.in](http://www.Bikaji.in)
- The Composition of the CSR Committee. CSR Committee of the Company comprises of following Directors: Mr. Sachin Bhartiya (Member and Non-Executive Director), Mr. Kedar Chand Agarwal (Independent Director) and Deepak Agarwal (Member and Whole Time Director)
- Average net profit of the company for last three financial years Rs. 482335056.33
- Prescribed CSR Expenditure (two percent of the amount as in item 3 above) Rs. 9646701.13
- Details of CSR spent during the financial year. (1) Total amount spent for the F.Y. 2016-17 (2) Amount unspent, if any; (3) Manner in which the amount spent during the financial year : Rs. 67,33,750
Rs. 3004254.45
The manner in which the amount is spent is detailed hereunder in Table A
- In case the Company fails to spend the 2% of the average net profit (INR) of the last three financial years, the reasons for not spending the amount shall be stated in the Board report. The Company's CSR initiatives usually involve setting the foundation of various programs at a small scale to learn from on-ground realities, getting feedback from community and then putting an enhanced sustainable model to ensure maximum benefit to the community. For this reason, during the year, the Company's spend on the CSR activities has been less than the limits prescribed under Companies Act, 2013. The CSR activities are scalable which coupled with new initiatives that may be considered in future, moving forward the Company will endeavor to spend on CSR activities in accordance with the prescribed limits.

Details of amount spent in CSR activities

Sl. No.	CSR project or activity identified	Sector in which the Project is covered	Projects or programs (1) Local area or other State and district where projects or programs was undertaken	Amount outlay (budget) project or programs wise (Rs.)	Amount spent on the projects or programs		Cumulative expenditure upto to the reporting period (Rs.)	Amount spent: Direct or through implementing agency
					(1) Direct expenditure on projects or programs	(2) Overheads (Rs.)		

	Rural	Eradicating				
1.	Development Project	Hunger, poverty and malnutrition	Bikaner, Rajasthan	6,00,000	(1) 6,00,000 (2) Nil	6,00,000
						Through Implementing Agency - MukhyamantriJalSwawlambanAbhiyan
2.	Promoting education and healthcare	Education	Bikaner, Rajasthan	33,750	(1) 33,750 (2) Nil	33,750
						Through Implementing Agency-
3.	Sponsoring girl child	Women empowerment	Vejalpur, Ahmedabad, Gujrat	10,00,000	(1) 10,00,000 (2) Nil	10,00,000
						Through Implementing Agency - Aadhar Foundation
4.	Hospital construction	Health	Varanasi, Uttar Pradesh	10,00,000	1) 10,00,000 (2) Nil	10,00,000
						Through Implementing Agency - Heritage Institute of Medical Science
5.	Promoting Vocational Training	Women and Girls empowerment	Ramgarh, Jharkhand	10,00,000	1) 10,00,000 (2) Nil	10,00,000
						Through Implementing Agency - Maitri
6.	Promoting Skill Development Programme	Women empowerment	Patna, Bihar	25,00,000	1) 25,00,000 (2) Nil	25,00,000
						Through Implementing Agency - KissanVikas Trust
	Rural	Eradicating				
7.	Development Project	Hunger, poverty and malnutrition	Bikaner, Rajasthan	6,00,000	1) 6,00,000 (2) Nil	6,00,000
						Through Implementing Agency - ApnaGhar

The CSR committee confirms that the implementation and monitoring of CSR Policy is in compliance with CSR objectives and Policy of the Company.