

BIKAJI FOODS INTERNATIONAL LIMITED
Standalone Financial Statements for period 01/04/2018 to 31/03/2019

[700300] Disclosure of general information about company

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
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	06/09/2019	
Period covered by financial statements	2018-19	2017-18
Date of start of reporting period	01/04/2018	01/04/2017
Date of end of reporting period	31/03/2019	31/03/2018
Nature of report standalone consolidated	Standalone	
Content of report	Financial Statements	
Description of presentation currency	INR	
Level of rounding used in financial statements	Lakhs	
Type of cash flow statement	Indirect Method	
Whether company is maintaining books of account and other relevant books and papers in electronic form	Yes	
Complete postal address of place of maintenance of computer servers (storing accounting data)	F 196 -199, F 178 & E 188, BICHHWAL IND. AREA, BIKANER, RAJASTHAN	
Name of city of place of maintenance of computer servers (storing accounting data)	BIKANER	
Name of state/ union territory of place of maintenance of computer servers (storing accounting data)	RAJASTHAN	
Pin code of place of maintenance of computer servers (storing accounting data)	334006	
Name of district of place of maintenance of computer servers (storing accounting data)	BIKANER	
ISO country code of place of maintenance of computer servers (storing accounting data)	IND	
Name of country of place of maintenance of computer servers (storing accounting data)	INDIA	
Phone (with STD/ ISD code) of place of maintenance of computer servers (storing accounting data)	0151-2250350	
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 Lakhs of INR

Types of principal product or services [Axis]	MANUFACTURING OF BHUJIA ,NAMKEEN , PAPAD , SWEETS, COOKIES
	01/04/2018 to 31/03/2019
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	89,914.87
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	89,914.87

[700600] Disclosures - Directors report**Details of shareholding pattern of top 10 shareholders [Table]****..(1)**

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

Name of top 10 shareholder [Axis]	Name of top 10 shareholder [Member]		Top 1 shareholder [Member]	
Change in shareholding [Axis]	Shareholding [Member]		Cumulative shareholding during year [Member]	
	31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Total number of shares held at end of period	[shares] 2,43,13,306	[shares] 2,33,41,411	[shares] 22,72,401	[shares] 29,17,676
Percentage of total shares held at end of period	100.00%	100.00%	9.00%	13.00%
Total number of shares held at end of period	[shares] 2,43,13,306	[shares] 2,33,41,411	[shares] 22,72,401	[shares] 29,17,676
Percentage of total shares held at end of period	100.00%	100.00%	9.00%	13.00%
Increase decrease in shareholding during year			[shares] -6,45,275	
Percentage increase decrease in shareholding during year			4.00%	
Total number of shares held at end of period	[shares] 2,43,13,306	[shares] 2,33,41,411	[shares] 22,72,401	[shares] 29,17,676
Percentage of total shares held at end of period	100.00%	100.00%	9.00%	13.00%
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	
Increase decrease in shareholding during year			[shares] -6,45,275	
Percentage increase decrease in shareholding during year			4.00%	
Total number of shares held at end of period	[shares] 2,43,13,306	[shares] 2,33,41,411	[shares] 22,72,401	[shares] 29,17,676
Percentage of total shares held at end of period	100.00%	100.00%	9.00%	13.00%
Increase decrease in shareholding during year			[shares] -6,45,275	
Percentage increase decrease in shareholding during year			4.00%	
Total number of shares held at end of period	[shares] 2,43,13,306	[shares] 2,33,41,411	[shares] 22,72,401	[shares] 29,17,676
Percentage of total shares held at end of period	100.00%	100.00%	9.00%	13.00%

Details of shareholding pattern of top 10 shareholders [Table]

..(2)

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

Name of top 10 shareholder [Axis]	Top 2 shareholder [Member]		Top 3 shareholder [Member]	
Change in shareholding [Axis]	Cumulative shareholding during year [Member]		Cumulative shareholding during year [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Total number of shares held at end of period	[shares] 4,16,538	[shares] 5,44,000	[shares] 4,82,703	[shares] 0
Percentage of total shares held at end of period	2.00%	2.00%	2.00%	0.00%
Total number of shares held at end of period	[shares] 4,16,538	[shares] 5,44,000	[shares] 4,82,703	[shares] 0
Percentage of total shares held at end of period	2.00%	2.00%	2.00%	0.00%
Increase decrease in shareholding during year	[shares] -1,27,462		[shares] 4,82,703	
Percentage increase decrease in shareholding during year	0.00%		2.00%	
Total number of shares held at end of period	[shares] 4,16,538	[shares] 5,44,000	[shares] 4,82,703	[shares] 0
Percentage of total shares held at end of period	2.00%	2.00%	2.00%	0.00%
Details of shareholding pattern of top 10 shareholders [Abstract]				
Details of shareholding pattern of top 10 shareholders [LineItems]				
Name of shareholder	INTENSIVE SOFTSHARE PVT. LTD.		IIFL SPECIAL OPPORTUNITIES FUND	
Increase decrease in shareholding during year	[shares] -1,27,462		[shares] 4,82,703	
Percentage increase decrease in shareholding during year	0.00%		2.00%	
Total number of shares held at end of period	[shares] 4,16,538	[shares] 5,44,000	[shares] 4,82,703	[shares] 0
Percentage of total shares held at end of period	2.00%	2.00%	2.00%	0.00%
Increase decrease in shareholding during year	[shares] -1,27,462		[shares] 4,82,703	
Percentage increase decrease in shareholding during year	0.00%		2.00%	
Total number of shares held at end of period	[shares] 4,16,538	[shares] 5,44,000	[shares] 4,82,703	[shares] 0
Percentage of total shares held at end of period	2.00%	2.00%	2.00%	0.00%

Details of shareholding pattern of top 10 shareholders [Table]

..(3)

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

Name of top 10 shareholder [Axis]	Top 4 shareholder [Member]		Top 5 shareholder [Member]	
Change in shareholding [Axis]	Cumulative shareholding during year [Member]		Cumulative shareholding during year [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Total number of shares held at end of period	[shares] 4,27,338	[shares] 0	[shares] 3,35,593	[shares] 0
Percentage of total shares held at end of period	2.00%	0.00%	1.00%	0.00%
Total number of shares held at end of period	[shares] 4,27,338	[shares] 0	[shares] 3,35,593	[shares] 0
Percentage of total shares held at end of period	2.00%	0.00%	1.00%	0.00%
Increase decrease in shareholding during year	[shares] 4,27,338		[shares] 3,35,593	
Percentage increase decrease in shareholding during year	2.00%		1.00%	
Total number of shares held at end of period	[shares] 4,27,338	[shares] 0	[shares] 3,35,593	[shares] 0
Percentage of total shares held at end of period	2.00%	0.00%	1.00%	0.00%
Details of shareholding pattern of top 10 shareholders [Abstract]				
Details of shareholding pattern of top 10 shareholders [LineItems]				
Name of shareholder	IIFL SPECIAL OPPORTUNITIES FUND - SERIES 4		IIFL SPECIAL OPPORTUNITIES FUND - SERIES 5	
Increase decrease in shareholding during year	[shares] 4,27,338		[shares] 3,35,593	
Percentage increase decrease in shareholding during year	2.00%		1.00%	
Total number of shares held at end of period	[shares] 4,27,338	[shares] 0	[shares] 3,35,593	[shares] 0
Percentage of total shares held at end of period	2.00%	0.00%	1.00%	0.00%
Increase decrease in shareholding during year	[shares] 4,27,338		[shares] 3,35,593	
Percentage increase decrease in shareholding during year	2.00%		1.00%	
Total number of shares held at end of period	[shares] 4,27,338	[shares] 0	[shares] 3,35,593	[shares] 0
Percentage of total shares held at end of period	2.00%	0.00%	1.00%	0.00%

Details of shareholding pattern of top 10 shareholders [Table]

..(4)

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

Name of top 10 shareholder [Axis]	Top 6 shareholder [Member]		Top 7 shareholder [Member]	
Change in shareholding [Axis]	Cumulative shareholding during year [Member]		Cumulative shareholding during year [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Total number of shares held at end of period	[shares] 3,09,724	[shares] 0	[shares] 2,78,747	[shares] 0
Percentage of total shares held at end of period	1.00%	0.00%	1.00%	0.00%
Total number of shares held at end of period	[shares] 3,09,724	[shares] 0	[shares] 2,78,747	[shares] 0
Percentage of total shares held at end of period	1.00%	0.00%	1.00%	0.00%
Increase decrease in shareholding during year	[shares] 3,09,724		[shares] 2,78,747	
Percentage increase decrease in shareholding during year	1.00%		1.00%	
Total number of shares held at end of period	[shares] 3,09,724	[shares] 0	[shares] 2,78,747	[shares] 0
Percentage of total shares held at end of period	1.00%	0.00%	1.00%	0.00%
Details of shareholding pattern of top 10 shareholders [Abstract]				
Details of shareholding pattern of top 10 shareholders [LineItems]				
Name of shareholder	IIFL SPECIAL OPPORTUNITIES FUND (SERIES 2)		IIFL SPECIAL OPPORTUNITIES FUND - SERIES 7	
Increase decrease in shareholding during year	[shares] 3,09,724		[shares] 2,78,747	
Percentage increase decrease in shareholding during year	1.00%		1.00%	
Total number of shares held at end of period	[shares] 3,09,724	[shares] 0	[shares] 2,78,747	[shares] 0
Percentage of total shares held at end of period	1.00%	0.00%	1.00%	0.00%
Increase decrease in shareholding during year	[shares] 3,09,724		[shares] 2,78,747	
Percentage increase decrease in shareholding during year	1.00%		1.00%	
Total number of shares held at end of period	[shares] 3,09,724	[shares] 0	[shares] 2,78,747	[shares] 0
Percentage of total shares held at end of period	1.00%	0.00%	1.00%	0.00%

Details of shareholding pattern of top 10 shareholders [Table]

..(5)

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

Name of top 10 shareholder [Axis]	Top 8 shareholder [Member]		Top 9 shareholder [Member]	
Change in shareholding [Axis]	Cumulative shareholding during year [Member]		Cumulative shareholding during year [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Total number of shares held at end of period	[shares] 1,51,510	[shares] 0	[shares] 13,941	[shares] 0
Percentage of total shares held at end of period	1.00%	0.00%	0.00%	0.00%
Total number of shares held at end of period	[shares] 1,51,510	[shares] 0	[shares] 13,941	[shares] 0
Percentage of total shares held at end of period	1.00%	0.00%	0.00%	0.00%
Increase decrease in shareholding during year	[shares] 1,51,510		[shares] 13,941	
Percentage increase decrease in shareholding during year	1.00%		0.00%	
Total number of shares held at end of period	[shares] 1,51,510	[shares] 0	[shares] 13,941	[shares] 0
Percentage of total shares held at end of period	1.00%	0.00%	0.00%	0.00%
Details of shareholding pattern of top 10 shareholders [Abstract]				
Details of shareholding pattern of top 10 shareholders [LineItems]				
Name of shareholder	IIFL SPECIAL OPPORTUNITIES FUND - SERIES 3		IIFL SPECIAL OPPORTUNITIES FUND - SERIES 6	
Increase decrease in shareholding during year	[shares] 1,51,510		[shares] 13,941	
Percentage increase decrease in shareholding during year	1.00%		0.00%	
Total number of shares held at end of period	[shares] 1,51,510	[shares] 0	[shares] 13,941	[shares] 0
Percentage of total shares held at end of period	1.00%	0.00%	0.00%	0.00%
Increase decrease in shareholding during year	[shares] 1,51,510		[shares] 13,941	
Percentage increase decrease in shareholding during year	1.00%		0.00%	
Total number of shares held at end of period	[shares] 1,51,510	[shares] 0	[shares] 13,941	[shares] 0
Percentage of total shares held at end of period	1.00%	0.00%	0.00%	0.00%

Details of shareholding pattern of top 10 shareholders [Table]

..(6)

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

Name of top 10 shareholder [Axis]	Top 10 shareholder [Member]	
Change in shareholding [Axis]	Cumulative shareholding during year [Member]	
	01/04/2018 to 31/03/2019	31/03/2018
Total number of shares held at end of period	[shares] 1,746	[shares] 1,746
Percentage of total shares held at end of period	0.00%	0.00%
Total number of shares held at end of period	[shares] 1,746	[shares] 1,746
Percentage of total shares held at end of period	0.00%	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] 1,746	[shares] 1,746
Percentage of total shares held at end of period	0.00%	0.00%
Details of shareholding pattern of top 10 shareholders [Abstract]		
Details of shareholding pattern of top 10 shareholders [LineItems]		
Name of shareholder	DEEPAK KUMAR AGARWAL HUF	
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] 1,746	[shares] 1,746
Percentage of total shares held at end of period	0.00%	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] 1,746	[shares] 1,746
Percentage of total shares held at end of period	0.00%	0.00%

Details of change in promoters' shareholding [Table]

..(1)

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

Promoters [Axis]	PROMOTER1			
Change in shareholding [Axis]	Shareholding [Member]		Cumulative shareholding during year [Member]	
	31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Total number of shares held at end of period	[shares] 0	[shares] 3,62,430	[shares] 0	[shares] 3,62,430
Percentage of total shares held at end of period	0.00%	2.00%	0.00%	2.00%
Total number of shares held at end of period	[shares] 0	[shares] 3,62,430	[shares] 0	[shares] 3,62,430
Percentage of total shares held at end of period	0.00%	2.00%	0.00%	2.00%
Details of change in promoters' shareholding [Abstract]				
Details of change in promoters' shareholding [LineItems]				
Name of promoter			SUSHILA AGARWAL DEVI	
Increase decrease in shareholding during year			[shares] -3,62,430	
Percentage increase decrease in shareholding during year			-2.00%	
Total number of shares held at end of period	[shares] 0	[shares] 3,62,430	[shares] 0	[shares] 3,62,430
Percentage of total shares held at end of period	0.00%	2.00%	0.00%	2.00%
Increase decrease in shareholding during year			[shares] -3,62,430	
Percentage increase decrease in shareholding during year			-2.00%	
Total number of shares held at end of period	[shares] 0	[shares] 3,62,430	[shares] 0	[shares] 3,62,430
Percentage of total shares held at end of period	0.00%	2.00%	0.00%	2.00%
Increase decrease in shareholding during year			[shares] -3,62,430	
Percentage increase decrease in shareholding during year			-2.00%	
Total number of shares held at end of period	[shares] 0	[shares] 3,62,430	[shares] 0	[shares] 3,62,430
Percentage of total shares held at end of period	0.00%	2.00%	0.00%	2.00%

Details of change in promoters' shareholding [Table]

..(2)

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

Promoters [Axis]	PROMOTER2			
Change in shareholding [Axis]	Shareholding [Member]		Cumulative shareholding during year [Member]	
	31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Total number of shares held at end of period	[shares] 42,30,426	[shares] 43,26,023	[shares] 42,30,426	[shares] 43,26,023
Percentage of total shares held at end of period	17.00%	19.00%	17.00%	19.00%
Total number of shares held at end of period	[shares] 42,30,426	[shares] 43,26,023	[shares] 42,30,426	[shares] 43,26,023
Percentage of total shares held at end of period	17.00%	19.00%	17.00%	19.00%
Details of change in promoters' shareholding [Abstract]				
Details of change in promoters' shareholding [LineItems]				
Name of promoter			DEEPA K AGARWAL	
Increase decrease in shareholding during year			[shares] -95,597	
Percentage increase decrease in shareholding during year			-2.00%	
Total number of shares held at end of period	[shares] 42,30,426	[shares] 43,26,023	[shares] 42,30,426	[shares] 43,26,023
Percentage of total shares held at end of period	17.00%	19.00%	17.00%	19.00%
Increase decrease in shareholding during year			[shares] -95,597	
Percentage increase decrease in shareholding during year			-2.00%	
Total number of shares held at end of period	[shares] 42,30,426	[shares] 43,26,023	[shares] 42,30,426	[shares] 43,26,023
Percentage of total shares held at end of period	17.00%	19.00%	17.00%	19.00%
Increase decrease in shareholding during year			[shares] -95,597	
Percentage increase decrease in shareholding during year			-2.00%	
Total number of shares held at end of period	[shares] 42,30,426	[shares] 43,26,023	[shares] 42,30,426	[shares] 43,26,023
Percentage of total shares held at end of period	17.00%	19.00%	17.00%	19.00%

Details of change in promoters' shareholding [Table]

..(3)

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

Promoters [Axis]	PROMOTER3			
Change in shareholding [Axis]	Shareholding [Member]		Cumulative shareholding during year [Member]	
	31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Total number of shares held at end of period	[shares] 89,07,653	[shares] 90,66,980	[shares] 89,07,653	[shares] 90,66,980
Percentage of total shares held at end of period	37.00%	39.00%	37.00%	39.00%
Total number of shares held at end of period	[shares] 89,07,653	[shares] 90,66,980	[shares] 89,07,653	[shares] 90,66,980
Percentage of total shares held at end of period	37.00%	39.00%	37.00%	39.00%
Details of change in promoters' shareholding [Abstract]				
Details of change in promoters' shareholding [LineItems]				
Name of promoter			SHIV RATAN AGRAWAL	
Increase decrease in shareholding during year			[shares] -1,59,327	
Percentage increase decrease in shareholding during year			-2.00%	
Total number of shares held at end of period	[shares] 89,07,653	[shares] 90,66,980	[shares] 89,07,653	[shares] 90,66,980
Percentage of total shares held at end of period	37.00%	39.00%	37.00%	39.00%
Increase decrease in shareholding during year			[shares] -1,59,327	
Percentage increase decrease in shareholding during year			-2.00%	
Total number of shares held at end of period	[shares] 89,07,653	[shares] 90,66,980	[shares] 89,07,653	[shares] 90,66,980
Percentage of total shares held at end of period	37.00%	39.00%	37.00%	39.00%
Increase decrease in shareholding during year			[shares] -1,59,327	
Percentage increase decrease in shareholding during year			-2.00%	
Total number of shares held at end of period	[shares] 89,07,653	[shares] 90,66,980	[shares] 89,07,653	[shares] 90,66,980
Percentage of total shares held at end of period	37.00%	39.00%	37.00%	39.00%

Details of change in promoters' shareholding [Table]

..(4)

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

Promoters [Axis]	PROMOTER4			
Change in shareholding [Axis]	Shareholding [Member]		Cumulative shareholding during year [Member]	
	31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Total number of shares held at end of period	[shares] 61,20,252	[shares] 61,20,252	[shares] 61,20,252	[shares] 61,20,252
Percentage of total shares held at end of period	25.00%	26.00%	25.00%	26.00%
Total number of shares held at end of period	[shares] 61,20,252	[shares] 61,20,252	[shares] 61,20,252	[shares] 61,20,252
Percentage of total shares held at end of period	25.00%	26.00%	25.00%	26.00%
Details of change in promoters' shareholding [Abstract]				
Details of change in promoters' shareholding [LineItems]				
Name of promoter			SHIV RATAN AGARWAL HUF	
Increase decrease in shareholding during year			[shares] 0	
Percentage increase decrease in shareholding during year			-1.00%	
Total number of shares held at end of period	[shares] 61,20,252	[shares] 61,20,252	[shares] 61,20,252	[shares] 61,20,252
Percentage of total shares held at end of period	25.00%	26.00%	25.00%	26.00%
Increase decrease in shareholding during year			[shares] 0	
Percentage increase decrease in shareholding during year			-1.00%	
Total number of shares held at end of period	[shares] 61,20,252	[shares] 61,20,252	[shares] 61,20,252	[shares] 61,20,252
Percentage of total shares held at end of period	25.00%	26.00%	25.00%	26.00%
Increase decrease in shareholding during year			[shares] 0	
Percentage increase decrease in shareholding during year			-1.00%	
Total number of shares held at end of period	[shares] 61,20,252	[shares] 61,20,252	[shares] 61,20,252	[shares] 61,20,252
Percentage of total shares held at end of period	25.00%	26.00%	25.00%	26.00%

Details of change in promoters' shareholding [Table]

..(5)

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

Promoters [Axis]	PROMOTER5			
Change in shareholding [Axis]	Shareholding [Member]		Cumulative shareholding during year [Member]	
	31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Total number of shares held at end of period	[shares] 0	[shares] 1,746	[shares] 0	[shares] 1,746
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] 1,746	[shares] 0	[shares] 1,746
Percentage of total shares held at end of period	0.00%	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	
Increase decrease in shareholding during year			[shares] -1,746	
Percentage increase decrease in shareholding during year			0.00%	
Total number of shares held at end of period	[shares] 0	[shares] 1,746	[shares] 0	[shares] 1,746
Percentage of total shares held at end of period	0.00%	0.00%	0.00%	0.00%
Increase decrease in shareholding during year			[shares] -1,746	
Percentage increase decrease in shareholding during year			0.00%	
Total number of shares held at end of period	[shares] 0	[shares] 1,746	[shares] 0	[shares] 1,746
Percentage of total shares held at end of period	0.00%	0.00%	0.00%	0.00%
Increase decrease in shareholding during year			[shares] -1,746	
Percentage increase decrease in shareholding during year			0.00%	
Total number of shares held at end of period	[shares] 0	[shares] 1,746	[shares] 0	[shares] 1,746
Percentage of total shares held at end of period	0.00%	0.00%	0.00%	0.00%

Details of change in promoters' shareholding [Table]

..(6)

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

Promoters [Axis]	PROMOTER6			
Change in shareholding [Axis]	Shareholding [Member]		Cumulative shareholding during year [Member]	
	31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Total number of shares held at end of period	[shares] 0	[shares] 1,152	[shares] 0	[shares] 1,152
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] 1,152	[shares] 0	[shares] 1,152
Percentage of total shares held at end of period	0.00%	0.00%	0.00%	0.00%
Details of change in promoters' shareholding [Abstract]				
Details of change in promoters' shareholding [LineItems]				
Name of promoter			PRATISHTHA AGARWAL	
Increase decrease in shareholding during year			[shares] -1,152	
Percentage increase decrease in shareholding during year			0.00%	
Total number of shares held at end of period	[shares] 0	[shares] 1,152	[shares] 0	[shares] 1,152
Percentage of total shares held at end of period	0.00%	0.00%	0.00%	0.00%
Increase decrease in shareholding during year			[shares] -1,152	
Percentage increase decrease in shareholding during year			0.00%	
Total number of shares held at end of period	[shares] 0	[shares] 1,152	[shares] 0	[shares] 1,152
Percentage of total shares held at end of period	0.00%	0.00%	0.00%	0.00%
Increase decrease in shareholding during year			[shares] -1,152	
Percentage increase decrease in shareholding during year			0.00%	
Total number of shares held at end of period	[shares] 0	[shares] 1,152	[shares] 0	[shares] 1,152
Percentage of total shares held at end of period	0.00%	0.00%	0.00%	0.00%

Details of change in promoters' shareholding [Table]

..(7)

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

Promoters [Axis]	PROMOTER7			
Change in shareholding [Axis]	Shareholding [Member]		Cumulative shareholding during year [Member]	
	31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Total number of shares held at end of period	[shares] 0	[shares] 1,152	[shares] 0	[shares] 1,152
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] 1,152	[shares] 0	[shares] 1,152
Percentage of total shares held at end of period	0.00%	0.00%	0.00%	0.00%
Details of change in promoters' shareholding [Abstract]				
Details of change in promoters' shareholding [LineItems]				
Name of promoter			SAHNVI AGARWAL	
Increase decrease in shareholding during year			[shares] -1,152	
Percentage increase decrease in shareholding during year			0.00%	
Total number of shares held at end of period	[shares] 0	[shares] 1,152	[shares] 0	[shares] 1,152
Percentage of total shares held at end of period	0.00%	0.00%	0.00%	0.00%
Increase decrease in shareholding during year			[shares] -1,152	
Percentage increase decrease in shareholding during year			0.00%	
Total number of shares held at end of period	[shares] 0	[shares] 1,152	[shares] 0	[shares] 1,152
Percentage of total shares held at end of period	0.00%	0.00%	0.00%	0.00%
Increase decrease in shareholding during year			[shares] -1,152	
Percentage increase decrease in shareholding during year			0.00%	
Total number of shares held at end of period	[shares] 0	[shares] 1,152	[shares] 0	[shares] 1,152
Percentage of total shares held at end of period	0.00%	0.00%	0.00%	0.00%

Details of shareholding of promoters [Table]

..(1)

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

Promoters [Axis]	PROMOTER1		PROMOTER2	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Total number of shares held at end of period	[shares] 0	[shares] 3,62,430	[shares] 42,30,426	[shares] 43,26,023
Percentage of total shares held at end of period	0.00%	2.00%	17.00%	19.00%
Percentage of change in shares held during year	-2.00%		-2.00%	
Details of shareholding of promoters [Abstract]				
Details of shareholding of promoters [LineItems]				
Shareholder's name	SUSHILA DEVI AGARWAL		DEEPA K AGARWAL	
Total number of shares held at end of period	[shares] 0	[shares] 3,62,430	[shares] 42,30,426	[shares] 43,26,023
Percentage of total shares held at end of period	0.00%	2.00%	17.00%	19.00%
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	-2.00%		-2.00%	
Total number of shares held at end of period	[shares] 0	[shares] 3,62,430	[shares] 42,30,426	[shares] 43,26,023
Percentage of total shares held at end of period	0.00%	2.00%	17.00%	19.00%
Total number of shares held at end of period	[shares] 0	[shares] 3,62,430	[shares] 42,30,426	[shares] 43,26,023
Percentage of total shares held at end of period	0.00%	2.00%	17.00%	19.00%
Total number of shares held at end of period	[shares] 0	[shares] 3,62,430	[shares] 42,30,426	[shares] 43,26,023
Percentage of total shares held at end of period	0.00%	2.00%	17.00%	19.00%

Details of shareholding of promoters [Table]

..(2)

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

Promoters [Axis]	PROMOTER3		PROMOTER4	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Total number of shares held at end of period	[shares] 89,07,653	[shares] 90,66,980	[shares] 61,20,252	[shares] 61,20,252
Percentage of total shares held at end of period	37.00%	39.00%	25.00%	26.00%
Percentage of change in shares held during year	-2.00%		-1.00%	
Details of shareholding of promoters [Abstract]				
Details of shareholding of promoters [LineItems]				
Shareholder's name	SHIV RATAN AGRAWAL		SHIV RATAN AGRAWAL HUF	
Total number of shares held at end of period	[shares] 89,07,653	[shares] 90,66,980	[shares] 61,20,252	[shares] 61,20,252
Percentage of total shares held at end of period	37.00%	39.00%	25.00%	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	-2.00%		-1.00%	
Total number of shares held at end of period	[shares] 89,07,653	[shares] 90,66,980	[shares] 61,20,252	[shares] 61,20,252
Percentage of total shares held at end of period	37.00%	39.00%	25.00%	26.00%
Total number of shares held at end of period	[shares] 89,07,653	[shares] 90,66,980	[shares] 61,20,252	[shares] 61,20,252
Percentage of total shares held at end of period	37.00%	39.00%	25.00%	26.00%
Total number of shares held at end of period	[shares] 89,07,653	[shares] 90,66,980	[shares] 61,20,252	[shares] 61,20,252
Percentage of total shares held at end of period	37.00%	39.00%	25.00%	26.00%

Details of shareholding of promoters [Table]

..(3)

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

Promoters [Axis]	PROMOTER5		PROMOTER6	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Total number of shares held at end of period	[shares] 0	[shares] 1,746	[shares] 0	[shares] 1,152
Percentage of total shares held at end of period	0.00%	0.00%	0.00%	0.00%
Percentage of change in shares held during year	0.00%		0.00%	
Details of shareholding of promoters [Abstract]				
Details of shareholding of promoters [LineItems]				
Shareholder's name	DEEPAK KUMAR AGRAWAL HUF		PRATISHTHA AGRAWAL	
Total number of shares held at end of period	[shares] 0	[shares] 1,746	[shares] 0	[shares] 1,152
Percentage of total shares held at end of period	0.00%	0.00%	0.00%	0.00%
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%	
Total number of shares held at end of period	[shares] 0	[shares] 1,746	[shares] 0	[shares] 1,152
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] 1,746	[shares] 0	[shares] 1,152
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] 1,746	[shares] 0	[shares] 1,152
Percentage of total shares held at end of period	0.00%	0.00%	0.00%	0.00%

Details of shareholding of promoters [Table]

..(4)

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

Promoters [Axis]	PROMOTER7	
	01/04/2018 to 31/03/2019	31/03/2018
Total number of shares held at end of period	[shares] 0	[shares] 1,152
Percentage of total shares held at end of period	0.00%	0.00%
Percentage of change in shares held during year	0.00%	
Details of shareholding of promoters [Abstract]		
Details of shareholding of promoters [LineItems]		
Shareholder's name	SAHNVI AGARWAL	
Total number of shares held at end of period	[shares] 0	[shares] 1,152
Percentage of total shares held at end of period	0.00%	0.00%
Percentage of shares pledged/encumbered to total shares at end of period	0.00%	0.00%
Percentage of change in shares held during year	0.00%	
Total number of shares held at end of period	[shares] 0	[shares] 1,152
Percentage of total shares held at end of period	0.00%	0.00%
Total number of shares held at end of period	[shares] 0	[shares] 1,152
Percentage of total shares held at end of period	0.00%	0.00%
Total number of shares held at end of period	[shares] 0	[shares] 1,152
Percentage of total shares held at end of period	0.00%	0.00%

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

..(1)

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

Principal business activities of company [Axis]	Product/service 1 [Member]
	01/04/2018 to 31/03/2019
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 penalty/punishment/compounding of offence [Table]

..(1)

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

Offender [Axis]	PARTY1	PARTY2	PARTY3	PARTY4
	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
Details of penalty/punishment/compounding of offence [Abstract]				
Details of penalty/punishment/compounding of offence [LineItems]				
Name of offender	DEEPAK AGARWAL	SHIV RATAN AGARWAL	SUSHILA DEVI AGARWAL	SHWETA AGARWAL
Type of offender	Directors	Directors	Directors	Directors
Permanent account number of offender	ACYPA3213D	ABXPA3406E	ABXPA3405H	AGNPB2144D
Type of offence	Compounding	Compounding	Compounding	Compounding
Section of companies act	Section 134(3)(o) of companies Act, 2013	Section 134(3)(o) of companies Act, 2013	Section 134(3)(o) of companies Act, 2013	Section 134(3)(o) of companies Act, 2013
Brief description of offence	Discloser in Board Report regarding CSR Activities	Discloser in Board Report regarding CSR Activities	Discloser in Board Report regarding CSR Activities	Discloser in Board Report regarding CSR Activities
Details of penalty/punishment/compounding fees imposed	0.5	0.5	0.5	0.5
Authority	Special Judge (Sati Niwaran) Jaipur Metropolitan, Jaipur	Special Judge (Sati Niwaran) Jaipur Metropolitan, Jaipur	Special Judge (Sati Niwaran) Jaipur Metropolitan, Jaipur	Special Judge (Sati Niwaran) Jaipur Metropolitan, Jaipur
Appeal made	NA	NA	NA	NA

Details of penalty/punishment/compounding of offence [Table]

..(2)

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

Offender [Axis]	PARTY5	PARTY6	PARTY7	PARTY8
	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
Details of penalty/punishment/compounding of offence [Abstract]				
Details of penalty/punishment/compounding of offence [LineItems]				
Name of offender	SHAMBHU DAYAL GUPTA	DIVYA NAVANI	BIKAJI FOODS INTERNATIONAL LIMITED	BIKAJI FOODS INTERNATIONAL LIMITED
Type of offender	Other officers in default	Other officers in default	Company	Company
CIN of offender			U15499RJ1995PLC010856	U15499RJ1995PLC010856
Permanent account number of offender	ADFP0151L	ALFPN4756J	AAICS1030P	AAICS1030P
Type of offence	Compounding	Compounding	Compounding	Compounding
Section of companies act	Section 134(3)(o) of companies Act, 2013	Section 134(3)(o) of companies Act, 2013	Section 134(3)(o) of companies Act, 2013	Section 87 of Companies Act, 2013
Brief description of offence	Discloser in Board Report regarding CSR Activities	Discloser in Board Report regarding CSR Activities	Discloser in Board Report regarding CSR Activities	Compounding for delay in filing of Form CHG-4
Details of penalty/punishment/compounding fees imposed	0.5	0.5	0.5	0.5
Authority	Special Judge (Sati Niwaran) Jaipur Metropolitan, Jaipur	Special Judge (Sati Niwaran) Jaipur Metropolitan, Jaipur	Special Judge (Sati Niwaran) Jaipur Metropolitan, Jaipur	Regional Director, Ahmedabad
Appeal made	NA	NA	NA	NA

Details of shareholding pattern [Table]

..(1)

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

Shareholding pattern [Axis]	Shareholders [Member]		Promoters [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Details of shareholding pattern [Abstract]				
Details of shareholding pattern [LineItems]				
Number of demat shares held at end of period	[shares] 1,81,90,750	[shares] 0	[shares] 1,31,38,079	[shares] 0
Number of physical shares held end of period	[shares] 61,22,556	[shares] 2,33,41,411	[shares] 61,20,252	[shares] 1,98,79,735
Total number of shares held at end of period	[shares] 2,43,13,306	[shares] 2,33,41,411	[shares] 1,92,58,331	[shares] 1,98,79,735
Percentage of total shares held at end of period	100.00%	100.00%	80.00%	85.00%
Percentage of change in shares held during year	0.00%		-5.00%	
Total number of shares held at end of period	[shares] 2,43,13,306	[shares] 2,33,41,411	[shares] 1,92,58,331	[shares] 1,98,79,735
Percentage of total shares held at end of period	100.00%	100.00%	80.00%	85.00%
Percentage of change in shares held during year	0.00%		-5.00%	
Total number of shares held at end of period	[shares] 2,43,13,306	[shares] 2,33,41,411	[shares] 1,92,58,331	[shares] 1,98,79,735
Percentage of total shares held at end of period	100.00%	100.00%	80.00%	85.00%
Total number of shares held at end of period	[shares] 2,43,13,306	[shares] 2,33,41,411	[shares] 1,92,58,331	[shares] 1,98,79,735
Percentage of total shares held at end of period	100.00%	100.00%	80.00%	85.00%
Total number of shares held at end of period	[shares] 2,43,13,306	[shares] 2,33,41,411	[shares] 1,92,58,331	[shares] 1,98,79,735
Percentage of total shares held at end of period	100.00%	100.00%	80.00%	85.00%

Details of shareholding pattern [Table]

..(2)

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

Shareholding pattern [Axis]	Indian [Member]		Individual/HUF [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Details of shareholding pattern [Abstract]				
Details of shareholding pattern [LineItems]				
Number of demat shares held at end of period	[shares] 1,31,38,079	[shares] 0	[shares] 1,31,38,079	[shares] 0
Number of physical shares held end of period	[shares] 61,20,252	[shares] 1,98,79,735	[shares] 61,20,252	[shares] 1,98,79,735
Total number of shares held at end of period	[shares] 1,92,58,331	[shares] 1,98,79,735	[shares] 1,92,58,331	[shares] 1,98,79,735
Percentage of total shares held at end of period	80.00%	85.00%	80.00%	85.00%
Percentage of change in shares held during year	-5.00%		-5.00%	
Total number of shares held at end of period	[shares] 1,92,58,331	[shares] 1,98,79,735	[shares] 1,92,58,331	[shares] 1,98,79,735
Percentage of total shares held at end of period	80.00%	85.00%	80.00%	85.00%
Percentage of change in shares held during year	-5.00%		-5.00%	
Total number of shares held at end of period	[shares] 1,92,58,331	[shares] 1,98,79,735	[shares] 1,92,58,331	[shares] 1,98,79,735
Percentage of total shares held at end of period	80.00%	85.00%	80.00%	85.00%
Total number of shares held at end of period	[shares] 1,92,58,331	[shares] 1,98,79,735	[shares] 1,92,58,331	[shares] 1,98,79,735
Percentage of total shares held at end of period	80.00%	85.00%	80.00%	85.00%
Total number of shares held at end of period	[shares] 1,92,58,331	[shares] 1,98,79,735	[shares] 1,92,58,331	[shares] 1,98,79,735
Percentage of total shares held at end of period	80.00%	85.00%	80.00%	85.00%

Details of shareholding pattern [Table]

..(3)

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

Shareholding pattern [Axis]	Public shareholding [Member]		Non institutions [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Details of shareholding pattern [Abstract]				
Details of shareholding pattern [LineItems]				
Number of demat shares held at end of period	[shares] 50,52,671	[shares] 0	[shares] 50,52,671	[shares] 0
Number of physical shares held end of period	[shares] 2,304	[shares] 34,61,676	[shares] 2,304	[shares] 34,61,676
Total number of shares held at end of period	[shares] 50,54,975	[shares] 34,61,676	[shares] 50,54,975	[shares] 34,61,676
Percentage of total shares held at end of period	20.00%	15.00%	20.00%	15.00%
Percentage of change in shares held during year	5.00%		5.00%	
Total number of shares held at end of period	[shares] 50,54,975	[shares] 34,61,676	[shares] 50,54,975	[shares] 34,61,676
Percentage of total shares held at end of period	20.00%	15.00%	20.00%	15.00%
Percentage of change in shares held during year	5.00%		5.00%	
Total number of shares held at end of period	[shares] 50,54,975	[shares] 34,61,676	[shares] 50,54,975	[shares] 34,61,676
Percentage of total shares held at end of period	20.00%	15.00%	20.00%	15.00%
Total number of shares held at end of period	[shares] 50,54,975	[shares] 34,61,676	[shares] 50,54,975	[shares] 34,61,676
Percentage of total shares held at end of period	20.00%	15.00%	20.00%	15.00%
Total number of shares held at end of period	[shares] 50,54,975	[shares] 34,61,676	[shares] 50,54,975	[shares] 34,61,676
Percentage of total shares held at end of period	20.00%	15.00%	20.00%	15.00%

Details of shareholding pattern [Table]

..(4)

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

Shareholding pattern [Axis]	Non institutions corporate bodies [Member]		Indian corporate bodies [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Details of shareholding pattern [Abstract]				
Details of shareholding pattern [LineItems]				
Number of demat shares held at end of period	[shares] 46,88,495	[shares] 0	[shares] 24,16,094	[shares] 0
Number of physical shares held end of period	[shares] 0	[shares] 34,61,676	[shares] 0	[shares] 5,44,000
Total number of shares held at end of period	[shares] 46,88,495	[shares] 34,61,676	[shares] 24,16,094	[shares] 5,44,000
Percentage of total shares held at end of period	19.00%	15.00%	10.00%	2.00%
Percentage of change in shares held during year	4.00%		8.00%	
Total number of shares held at end of period	[shares] 46,88,495	[shares] 34,61,676	[shares] 24,16,094	[shares] 5,44,000
Percentage of total shares held at end of period	19.00%	15.00%	10.00%	2.00%
Percentage of change in shares held during year	4.00%		8.00%	
Total number of shares held at end of period	[shares] 46,88,495	[shares] 34,61,676	[shares] 24,16,094	[shares] 5,44,000
Percentage of total shares held at end of period	19.00%	15.00%	10.00%	2.00%
Total number of shares held at end of period	[shares] 46,88,495	[shares] 34,61,676	[shares] 24,16,094	[shares] 5,44,000
Percentage of total shares held at end of period	19.00%	15.00%	10.00%	2.00%
Total number of shares held at end of period	[shares] 46,88,495	[shares] 34,61,676	[shares] 24,16,094	[shares] 5,44,000
Percentage of total shares held at end of period	19.00%	15.00%	10.00%	2.00%

Details of shareholding pattern [Table]

..(5)

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

Shareholding pattern [Axis]	Overseas corporate bodies [Member]		Individuals [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Details of shareholding pattern [Abstract]				
Details of shareholding pattern [LineItems]				
Number of demat shares held at end of period	[shares] 22,72,401	[shares] 0	[shares] 3,62,430	[shares] 0
Number of physical shares held end of period	[shares] 0	[shares] 29,17,676	[shares] 2,304	[shares] 0
Total number of shares held at end of period	[shares] 22,72,401	[shares] 29,17,676	[shares] 3,64,734	[shares] 0
Percentage of total shares held at end of period	9.00%	13.00%	1.00%	0.00%
Percentage of change in shares held during year	-4.00%		1.00%	
Total number of shares held at end of period	[shares] 22,72,401	[shares] 29,17,676	[shares] 3,64,734	[shares] 0
Percentage of total shares held at end of period	9.00%	13.00%	1.00%	0.00%
Percentage of change in shares held during year	-4.00%		1.00%	
Total number of shares held at end of period	[shares] 22,72,401	[shares] 29,17,676	[shares] 3,64,734	[shares] 0
Percentage of total shares held at end of period	9.00%	13.00%	1.00%	0.00%
Total number of shares held at end of period	[shares] 22,72,401	[shares] 29,17,676	[shares] 3,64,734	[shares] 0
Percentage of total shares held at end of period	9.00%	13.00%	1.00%	0.00%

Details of shareholding pattern [Table]

..(6)

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

Shareholding pattern [Axis]	Individual shareholders holding nominal share capital upto rupees one lakh [Member]		Individual shareholders holding nominal share capital in excess of rupees one lakh [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Details of shareholding pattern [Abstract]				
Details of shareholding pattern [LineItems]				
Number of demat shares held at end of period	[shares] 0	[shares] 0	[shares] 3,62,430	[shares] 0
Number of physical shares held end of period	[shares] 2,304	[shares] 0	[shares] 0	[shares] 0
Total number of shares held at end of period	[shares] 2,304	[shares] 0	[shares] 3,62,430	[shares] 0
Percentage of total shares held at end of period	0.00%	0.00%	1.00%	0.00%
Percentage of change in shares held during year	0.00%		1.00%	
Total number of shares held at end of period	[shares] 2,304	[shares] 0	[shares] 3,62,430	[shares] 0
Percentage of total shares held at end of period	0.00%	0.00%	1.00%	0.00%
Percentage of change in shares held during year	0.00%		1.00%	
Total number of shares held at end of period	[shares] 2,304	[shares] 0	[shares] 3,62,430	[shares] 0
Percentage of total shares held at end of period	0.00%	0.00%	1.00%	0.00%
Total number of shares held at end of period	[shares] 2,304	[shares] 0	[shares] 3,62,430	[shares] 0
Percentage of total shares held at end of period	0.00%	0.00%	1.00%	0.00%
Total number of shares held at end of period	[shares] 2,304	[shares] 0	[shares] 3,62,430	[shares] 0
Percentage of total shares held at end of period	0.00%	0.00%	1.00%	0.00%

Details of shareholding pattern [Table]

..(7)

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

Shareholding pattern [Axis]	Other non-institutions [Member]	
	01/04/2018 to 31/03/2019	31/03/2018
Details of shareholding pattern [Abstract]		
Details of shareholding pattern [LineItems]		
Number of demat shares held at end of period	[shares] 1,746	[shares] 0
Number of physical shares held end of period	[shares] 0	[shares] 0
Total number of shares held at end of period	[shares] 1,746	[shares] 0
Percentage of total shares held at end of period	0.00%	0.00%
Percentage of change in shares held during year	0.00%	
Total number of shares held at end of period	[shares] 1,746	[shares] 0
Percentage of total shares held at end of period	0.00%	0.00%
Percentage of change in shares held during year	0.00%	
Total number of shares held at end of period	[shares] 1,746	[shares] 0
Percentage of total shares held at end of period	0.00%	0.00%
Total number of shares held at end of period	[shares] 1,746	[shares] 0
Percentage of total shares held at end of period	0.00%	0.00%
Total number of shares held at end of period	[shares] 1,746	[shares] 0
Percentage of total shares held at end of period	0.00%	0.00%

Details of indebtedness of company [Table]

..(1)

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

Indebtedness [Axis]	Indebtedness [Member]		Secured loans excluding deposits [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Details of indebtedness of company [Abstract]				
Details of indebtedness of company [LineItems]				
Changes in indebtedness [Abstract]				
Addition in indebtedness	0		0	
Reduction in indebtedness	5,419.11		5,419.11	
Total changes in indebtedness	-5,419.11		-5,419.11	
Principal amount at end of financial year	6,728.21	12,147.31	6,728.21	12,147.31
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	6,728.21	12,147.31	6,728.21	12,147.31

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

..(1)

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

Material contracts/arrangements/transactions at arm's length basis [Axis]	PARTY1	PARTY2	PARTY3	PARTY4
	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
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	Private company in which a director or manager or his relative is a member or director	Private company in which a director or manager or his relative is a member or director	Key managerial personnel or his relative	Key managerial personnel or his relative
Description of nature of material contracts/arrangements/transactions with related party	Sale of goods to entity controlled by KMP	Service taken from entity controlled by KMP	Rent	Rent
Duration of material contracts/arrangements/transactions with related party	NIL	NIL	NIL	NIL
Amount paid as advances if any for material contracts/arrangements/transactions with related party		0	0	0

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

..(2)

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

Material contracts/arrangements/transactions at arm's length basis [Axis]	PARTY5	PARTY6
	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
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	DEEPAK AGARWAL
Nature of related party relationship	Key managerial personnel or his relative	Key managerial personnel or his relative
Description of nature of material contracts/arrangements/transactions with related party	Rent	Sale of Fixed Assets
Duration of material contracts/arrangements/transactions with related party	NIL	NIL
Amount paid as advances if any for material contracts/arrangements/transactions with related party	0	0

Details of directors signing board report [Table]

..(1)

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

Directors signing board report [Axis]	Director1	Director2
	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
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	AGARWAL	AGARWAL
Designation of director	Managing Director	Whole Time Director
Director identification number of director	00192929	00192890
Date of signing board report	06/09/2019	06/09/2019

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

..(1)

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

Directors and key managerial personnel [Axis]	CFO		COMPANY SECRETARY	
Change in shareholding [Axis]	Cumulative shareholding during year [Member]		Cumulative shareholding during year [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
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	
Percentage increase decrease in shareholding during year	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	
Percentage increase decrease in shareholding during year	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	SHAMBHU GUPTA	DAYAL	DIVYA NAVANI	
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] 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 [Table]

..(2)

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

Directors and key managerial personnel [Axis]	DIRECTOR1		DIRECTOR2	
Change in shareholding [Axis]	Cumulative shareholding during year [Member]		Cumulative shareholding during year [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Total number of shares held at end of period	[shares] 3,62,430	[shares] 3,62,430	[shares] 42,30,426	[shares] 43,26,023
Percentage of total shares held at end of period	1.00%	2.00%	17.00%	19.00%
Total number of shares held at end of period	[shares] 3,62,430	[shares] 3,62,430	[shares] 42,30,426	[shares] 43,26,023
Percentage of total shares held at end of period	1.00%	2.00%	17.00%	19.00%
Increase decrease in shareholding during year	[shares] 0		[shares] -95,597	
Percentage increase decrease in shareholding during year	-1.00%		-2.00%	
Total number of shares held at end of period	[shares] 3,62,430	[shares] 3,62,430	[shares] 42,30,426	[shares] 43,26,023
Percentage of total shares held at end of period	1.00%	2.00%	17.00%	19.00%
Increase decrease in shareholding during year	[shares] 0		[shares] -95,597	
Percentage increase decrease in shareholding during year	-1.00%		-2.00%	
Total number of shares held at end of period	[shares] 3,62,430	[shares] 3,62,430	[shares] 42,30,426	[shares] 43,26,023
Percentage of total shares held at end of period	1.00%	2.00%	17.00%	19.00%
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		DEEPA K AGARWAL	
Increase decrease in shareholding during year	[shares] 0		[shares] -95,597	
Percentage increase decrease in shareholding during year	-1.00%		-2.00%	
Total number of shares held at end of period	[shares] 3,62,430	[shares] 3,62,430	[shares] 42,30,426	[shares] 43,26,023
Percentage of total shares held at end of period	1.00%	2.00%	17.00%	19.00%

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

..(3)

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

Directors and key managerial personnel [Axis]	DIRECTOR3		DIRECTOR4	
Change in shareholding [Axis]	Cumulative shareholding during year [Member]		Cumulative shareholding during year [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Total number of shares held at end of period	[shares] 89,07,653	[shares] 90,66,980	[shares] 0	[shares] 0
Percentage of total shares held at end of period	37.00%	39.00%	0.00%	0.00%
Total number of shares held at end of period	[shares] 89,07,653	[shares] 90,66,980	[shares] 0	[shares] 0
Percentage of total shares held at end of period	37.00%	39.00%	0.00%	0.00%
Increase decrease in shareholding during year	[shares] -1,59,327		[shares] 0	
Percentage increase decrease in shareholding during year	-2.00%		0.00%	
Total number of shares held at end of period	[shares] 89,07,653	[shares] 90,66,980	[shares] 0	[shares] 0
Percentage of total shares held at end of period	37.00%	39.00%	0.00%	0.00%
Increase decrease in shareholding during year	[shares] -1,59,327		[shares] 0	
Percentage increase decrease in shareholding during year	-2.00%		0.00%	
Total number of shares held at end of period	[shares] 89,07,653	[shares] 90,66,980	[shares] 0	[shares] 0
Percentage of total shares held at end of period	37.00%	39.00%	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	SHIV RATAN AGRAWAL		SHWETA AGARWAL	
Increase decrease in shareholding during year	[shares] -1,59,327		[shares] 0	
Percentage increase decrease in shareholding during year	-2.00%		0.00%	
Total number of shares held at end of period	[shares] 89,07,653	[shares] 90,66,980	[shares] 0	[shares] 0
Percentage of total shares held at end of period	37.00%	39.00%	0.00%	0.00%

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

..(4)

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

Directors and key managerial personnel [Axis]	DIRECTOR5		DIRECTOR6	
Change in shareholding [Axis]	Cumulative shareholding during year [Member]		Cumulative shareholding during year [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
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	
Percentage increase decrease in shareholding during year	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	
Percentage increase decrease in shareholding during year	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	
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] 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 [Table]

..(5)

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

Directors and key managerial personnel [Axis]	DIRECTOR7		DIRECTOR8	
Change in shareholding [Axis]	Cumulative shareholding during year [Member]		Cumulative shareholding during year [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
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	
Percentage increase decrease in shareholding during year	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	
Percentage increase decrease in shareholding during year	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	SACHIN KUMAR BHARTIYA		VIKRANT SIBAL	BALBIR
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] 0	[shares] 0	[shares] 0	[shares] 0
Percentage of total shares held at end of period	0.00%	0.00%	0.00%	0.00%

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

	01/04/2018 to 31/03/2019	31/03/2018
Disclosure in board of directors report explanatory [TextBlock]	Textual information (1) [See below]	
Description of state of companies affair	Textual information (2) [See below]	
Disclosure relating to amounts if any which is proposed to carry to any reserves	During the year, your Company has not transferred any amount to General Reserve. Also Rs. 51.01 Crore has been taken to surplus in the Statement of Profit and Loss.	
Disclosures relating to amount recommended to be paid as dividend	Textual information (3) [See below]	
Details regarding energy conservation	Textual information (4) [See below]	
Steps taken or impact on conservation of energy [Text block]	Textual information (5) [See below]	
Steps taken by the company for utilising alternate sources of energy [Text block]	The steps taken by the company for utilizing alternate sources of energy: Investigations are being made to use solar energy in the Karni Industrial Area factory. </>	
Capital investment on energy conservation equipments	0	
Details regarding technology absorption	Textual information (6) [See below]	
Efforts made towards technology absorption [Text block]	Textual information (7) [See below]	
Benefits derived regarding technology absorption	Textual information (8) [See below]	
Details regarding foreign exchange earnings and outgo	Textual information (9) [See below]	
Disclosures in director's responsibility statement	Textual information (10) [See below]	
Details of material changes and commitment occurred during period affecting financial position of company	Textual information (11) [See below]	
Particulars of loans guarantee investment under section 186 [TextBlock]	Textual information (12) [See below]	
Particulars of contracts/arrangements with related parties under section 188(1) [TextBlock]	Textual information (13) [See below]	
Details of contracts/arrangements/transactions not at arm's length basis [Abstract]		
Whether there are contracts/arrangements/transactions not at arm's length basis	No	
Details of material contracts/arrangements/transactions at arm's length basis [Abstract]		
Whether there are material contracts/arrangements/transactions at arm's length basis	Yes	
Details of statement indicating manner in which formal annual evaluation made by board of its performance and of its committees and individual directors [TextBlock]	Textual information (14) [See below]	
Disclosure of extract of annual return as provided under section 92(3) [TextBlock]	Textual information (15) [See below]	
Details of principal business activities contributing 10% or more of total turnover of company [Abstract]		
Particulars of holding, subsidiary and associate companies [Abstract]		
Name of company	BIKAJI FOODS INTERNATIONAL LIMITED	
Details of shareholding pattern [Abstract]		
Number of demat shares held at end of period	[shares] 1,81,90,750	[shares] 0
Number of physical shares held end of period	[shares] 61,22,556	[shares] 2,33,41,411
Total number of shares held at end of period	[shares] 2,43,13,306	[shares] 2,33,41,411
Percentage of total shares held at end of period	100.00%	100.00%
Percentage of change in shares held during year	0.00%	
Details of shareholding of promoters [Abstract]		
Total number of shares held at end of period	[shares] 2,43,13,306	[shares] 2,33,41,411

Percentage of total shares held at end of period	100.00%	100.00%
Percentage of change in shares held during year	0.00%	
Details of change in promoters shareholding [TextBlock]	Textual information (16) [See below]	
Details of change in promoters' shareholding [Abstract]		
Total number of shares held at end of period	[shares] 2,43,13,306	[shares] 2,33,41,411
Percentage of total shares held at end of period	100.00%	100.00%
Details of shareholding pattern of top 10 shareholders [Abstract]		
Total number of shares held at end of period	[shares] 2,43,13,306	[shares] 2,33,41,411
Percentage of total shares held at end of period	100.00%	100.00%
Details of shareholding pattern of directors and key managerial personnel [TextBlock]	Textual information (17) [See below]	
Details of shareholding pattern of directors and key managerial personnel [Abstract]		
Total number of shares held at end of period	[shares] 2,43,13,306	[shares] 2,33,41,411
Percentage of total shares held at end of period	100.00%	100.00%
Details of indebtedness of company [Abstract]		
Changes in indebtedness [Abstract]		
Addition in indebtedness	0	
Reduction in indebtedness	5,419.11	
Total changes in indebtedness	-5,419.11	
Principal amount at end of financial year	6,728.21	12,147.31
Interest due but not paid at end of financial year	0	0
Interest accrued but not due at end of financial year	0	0
Total indebtedness at end of financial year	6,728.21	12,147.31
Details of penalty/punishment/compounding of offence [Abstract]		
Disclosure of statement on declaration given by independent directors under section 149(6) [TextBlock]	Textual information (18) [See below]	
Reappointment of independent directors as per section 149(10) [TextBlock]	Textual information (19) [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 (20) [See below]	
Disclosure of statement on development and implementation of risk management policy [TextBlock]	Textual information (21) [See below]	
Details on policy development and implementation by company on corporate social responsibility initiatives taken during year [TextBlock]	Textual information (22) [See below]	
Report on highlights on performance of subsidiaries, associates and joint venture companies and their contribution to overall performance of the companies during the period under report [TextBlock]		
Disclosure as per rule 8(5) of companies accounts rules 2014 [TextBlock]		
Disclosure of financial summary or highlights [TextBlock]	Textual information (23) [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 (24) [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 2018-19. 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]	Textual information (25) [See below]	
Details regarding adequacy of internal financial controls with reference to financial statements [TextBlock]	Textual information (26) [See below]	
Disclosure of appointment and remuneration of director or managerial personnel if any, in the financial year [TextBlock]	Textual information (27) [See below]	
Details of remuneration of director or managerial personnel [Abstract]		
Number of meetings of board		5
Details of signatories of board report [Abstract]		
Name of director signing board report [Abstract]		

Textual information (1)

Disclosure in board of directors report explanatory [Text Block]

Directors' Report

Dear Shareholders,

Your directors have pleasure in presenting the 24th Annual Report together with the Audited Financial Statement of your company for the year ended 31st March, 2019.

FINANCIAL HIGHLIGHTS: (Amount in lakhs)

PARTICULARS	CURRENT YEAR (2018-19)	PREVIOUS YEAR (2017-18)
Revenue from Operations	90217.73	78101.41
Other Income	963.48	480.22
Total Income	91181.21	78581.63
Total Expenditure	80950.03	68097.92
Profit before Interest, Depreciation, Taxation and Extraordinary Items	10231.18	10483.71
Depreciation & Amortization	2230.64	1688.33
Profit before Exceptional Items, Interest and Tax	80000.54	8795.38
Finance Costs	402.24	460.13
Profit before Exceptional items & Tax	7598.30	8335.25
Add (Less): Exceptional Items	--	147.44
Profit before Tax	7598.30	8187.81
Tax Expense		
Current Tax	1808.61	1895.07
Deferred Tax	672.39	989.54
Tax expenses of earlier year	16.16	22.02
Profit after Tax	5101.14	5281.18
Earnings per Share (Basic)	21.09	22.63
Earnings per Share (Diluted)	21.09	22.63
Surplus available for appropriation	24531.01	19994.38
Interim dividend on Equity Shares	486.22	466.83
Dividend Distribution Tax on Interim Dividend	102.95	97.68

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

During the year under review, your Company has recorded revenue from operations (net) of Rs. 899.14 Crore in comparison to previous year of Rs. 779.22 Crore, thus registered healthy growth of 15.38% from last year.

Other sales including sale of Solar Power stood at Rs. 3.02 Crore in comparison to previous year sale of Rs. 1.78 Crore, thus registered healthy growth of 96.98% from last year.

The Company has incurred a Profit after tax of Rs. 51.01 Crore in current year as compared to Rs. 52.81 Crore in previous year marginally lower due to higher depreciation & amortised cost and increased other expenses.

EXPORT BUSINESS AND GROWTH POSSIBILITIES:

We currently export our products to countries such as Europe, Australia, Japan, Singapore, Asia, Africa, Middle East, Europe and U.S.A.

We continue to focus on developing our reach in existing export markets and also explore other countries for better sales growth and enhance our brand recognition internationally.

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 Reserve. Also Rs. 51.01 Crore has been taken to surplus in the Statement of Profit and Loss.

DIVIDEND:

The Company has adopted Dividend Distribution Policy which is attached as Annexure- "1". Your Board of Directors has paid an interim dividend of Rs. 2.00 per equity share during the year which is in compliance with the Dividend Distribution Policy of the Company. This Policy is also available on company Website www.bikaji.in/policies

Further, the board does not recommend payment of any further dividend for the financial year ended 31st March, 2019.

MATTERS RELATED TO DIRECTORS AND KEY MANAGERIAL PERSONNEL:

CHANGES IN DIRECTOR

The Board was duly constituted during the year, but following changes took place in composition of the Board of Director:

The Board of Director on the basis of performance evaluation of Independent Director recommended Mr. Kedar Chand Agarwal, as Independent director and the shareholder at their meeting held on 13th March, 2019 approved re-appointment of Mr. Kedar Chand Agarwal for a period of Five years from April 1, 2019 till March 31, 2024.

The Board of Director on the basis of performance evaluation of Independent Director recommended Mrs. Sangeeta Devi Jaisaneriya, as Independent director and the shareholder at their meeting held on 13th March, 2019 approved re-appointment of Mrs. Sangeeta Devi Jaisaneriya for a period of Five years from April 1, 2019 till March 31, 2024.

Mr. Vikrant Balbir Sibal who was appointed as Additional Director of the Company by the Board in its meeting held on 7th July, 2018 was regularized pursuant to his confirmation in the AGM held on 2nd August, 2018 in line with the provisions of Companies Act, 2013.

RETIRE BY ROTATION:

Pursuant to the provisions of Section 152 of the Companies Act, 2013, Mrs. Sushila Agarwal (DIN: 00619049) and Mr. Deepak Agrawal (DIN: 00192890), are liable to retire by rotation at the ensuing Annual General Meeting of the Company and being eligible has offered themselves for re-appointment.

KEY MANAGERIAL PERSONNEL:

There were no changes in the Key Managerial Personnel during the year.

INDEPENDENT DIRECTORS:

Pursuant to the provisions of Section 134(3)(d) of the Companies Act, 2013, the Company has received a declaration/Confirmation of Independence pursuant to Section 149(6) of the Companies Act, 2013 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 Authorised Share Capital of the Company is Rs. 25,00,00,000/- (Rupees Twenty five Crores Only) divided into 2,50,00,000 (Two Crore Fifty Lakhs) Equity Shares of Rs. 10/- each and Issued, Subscribed and Paid-up capital is Rs. 24,31,33,060/- (Twenty Four crore Thirty One

Lakh Thirty Three Thousand and Sixty)divided into 2,43,13,306 (Two CroreForty Three LakhThirteenthousand Three Hundred and Six) Equity Shares of facevalue of Rs. 10/- each.

During the year, the Issued, paid upand Subscribed Capital of the company increased from Rs. 23,34,14,110/- (TwentyThree Crore Thirty Four Lakh Fourteen thousand One Hundred and Ten) dividedinto 23341411 (Two crore Thirty Three Lakh Forty one Thousand Four Hundred andEleven) equity shares of Rs. 10/- each to Rs. 24,31,33,060/- (Twenty Four croreThirty One Lakh Thirty Three Thousand and Sixty)divided into 2,43,13,306 (TwoCrore Forty Three Lakh Thirteen thousand Three Hundred and Six) Equity Sharesof face value of Rs. 10/- each due to allotment by way of private placement of9,71,895 shares at Rs.1255.28 per share(including premium of Rs.1245.28 pershare) in the Board Meeting held on 16.05.2018.

During the year under review, theCompany has neither issued Shares with Differential Voting Rights nor grantedStock Options nor Sweat Equity.

Pursuant to the Amendment in Rule 9 ofthe Companies (Prospectus and Allotment of Securities) Rules, your Companyoffers facility to hold its Equity shares in electronic form, i.e. facilitates dematerialization of all its existing securities in accordance with provisionof the Depositories Act 1996 and Regulation made thereunder.

The Company appointed NationalSecurities Depository Limited ("NSDL")and Central Depository services (India) Limited ("CDSL") so as to

enable allotment, holding, transfer, transmission, split or consolidation of Securities of the Company in dematerialized form and to give effect to the aforementioned amendment.

ALTERATION OF ARTICLES OF ASSOCIATION:

During the year, the shareholders at their meeting held on 16th May, 2018 adopted a new set of Articles of Association pursuant to the infusion of funds by the private equity investor.

In May 2019, the Company amended the existing articles of association of the company at Shareholders meeting held on 23rd May, 2019 to incorporate the provisions of the deed of adherence dated May 23rd, 2019 entered into between the Company, Avendus Future Leaders Fund I (represented by its Investment manager- Avendus PE investment Advisors Private limited), Avendus Capital Private Limited and the existing shareholders of the Company.

WHISTLE BLOWER POLICY/ VIGIL MECHANISM:

Pursuant to the provisions of Section 177(9) of the Companies Act, 2013 read with Rule 7 of the Companies (Meetings of Board and its Powers) Rules, 2014, the Company had adopted 'Whistle Blower Policy' for Directors and employees.

A mechanism has been established for employees to report concerns about unethical behavior, actual or suspected fraud, or violation of Code of Conduct and Ethics. It also provides for adequate safeguards against the victimization of employees who avail of the mechanism and allows direct access to the Chairperson of the Audit Committee in exceptional cases. The Audit Committee reviews periodically the functioning of Whistle Blower Mechanism. There is no complaint received during the year 2018-19.

No personnel have been denied access to the Audit Committee. A copy of the Whistle Blower Policy is available on the website of the Company at "www.bikaji.in/policies."

CODE OF CONDUCT:

The Company has adopted Code of Conduct ("the Code") which is applicable to the board of directors and all the senior management employees of the Company.

All Board members and senior management personnel have confirmed compliance with the Code for the year 2018-19. A declaration signed by the Managing Director of the Company to this effect is placed at the end of this report. The Code requires directors and employees to act honestly, fairly, ethically and with integrity, conduct themselves in professional, courteous and respectful manner. The code is displayed on the Company's website www.bikaji.in/policies

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.

During the year under review, the Company made a compounding petition along with supporting documents under Section 134 read with Section 135 of Companies Act, 2013, before the Special Court in relation to the CSR disclosure in the Board Reports. Further in order to regularize the default, the company has circulated an addendum containing prescribed information required under CSR Report for the financial year 2014-15 to shareholders, effecting proper disclosure in subsequent Board Reports regarding CSR Activities and expenditures. The Hon'ble court has compounded the offence imposing minimum compounding fee as prescribed under the Act by its order dated 01.10.2018.

DETAILS OF SUBSIDIARY/JOINT VENTURES/ASSOCIATE COMPANIES:

No Company has become/ceased to be a subsidiary/joint venture or associate during the financial year 2018-19. 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 31.03.2019 of unpaid/unclaimed dividends to be transferred to Investor Education and Protection Fund.

Compliance with Secretarial Standards:

During the year under review, the Company has complied with all the applicable Secretarial Standards issued by The Institute of Company Secretaries of India and approved by the Central Government pursuant to Section 118 of the Companies Act, 2013.

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 as Annexure-"2". The Extract of the Annual Return is available on Company's corporate website "www.bikaji.in".

MEETINGS OF THE BOARD OF DIRECTORS:

There were 5 (five) Meetings of the Board of Directors held during the Financial Year 2018-19:

S.NO.	DATE OF MEETING	BOARD STRENGTH	NO. OF DIRECTORS PRESENT
1.	18.04.2018	7	6
2	16.05.2018	7	5
3.	02.08.2018	8	7
4.	16.11.2018	8	5
5.	13.03.2019	8	6

REMUNERATION POLICY:

The remuneration paid to Executive Directors is recommended by Nomination & 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. The Policy is available on the Company's website i.e. [www.bikaji.in /policies](http://www.bikaji.in/policies)

REMUNERATION TO WHOLE-TIME / EXECUTIVE / MANAGING DIRECTOR, KMP AND SENIOR MANAGEMENT PERSONNEL

a) Fixed pay: The Whole-time Director/ KMP are eligible for a monthly remuneration as may be approved by the Board on the recommendation of the Nomination & Remuneration Committee. The breakup of the pay scale and quantum of perquisites including, employer's contribution to P.F, pension scheme, medical expenses, club fees etc. shall be decided and approved by the Board/ the Person authorized by the Board on the recommendation of the Committee and approved by the shareholders, to the extent required under the Companies Act, 2013.

b) Minimum Remuneration: If, in any financial year, the Company has no profits or its profits are inadequate, the Company shall pay remuneration to its Whole-time Director in accordance with the provisions of Schedule V of the Act, as amended from time to time.

c) Provisions for excess remuneration: If any director draws or receives, directly or indirectly, by way of remuneration any such sums in excess of the limit prescribed by this section or without approval required under this section, he/she shall refund such sums to the company, within two years or such lesser period as may be allowed by the company, and until such sum is refunded, hold it in trust for the company.

PERFORMANCE EVALUATION OF THE BOARD, ITS COMMITTEES AND INDIVIDUAL DIRECTORS:

The Board in consultation with its Nomination & Remuneration Committee has implemented a formal process for the annual evaluation of the performance of its Board, its Committees and Individual Directors including Independent Directors. This process includes criteria for performance evaluation.

The Board evaluation framework has been designed in compliance with the requirements under the Companies Act, 2013. Evaluation of the Board was based on criteria such as composition and role of the Board, Board communication and relationships, functioning of Board Committees, review of performance and compensation to Executive Directors, succession planning, strategic planning, etc. Evaluation of Directors was based on criteria such as participation and contribution in Board and Committee meetings, representation of shareholder interest and enhancing shareholder value, experience and expertise to provide feedback and guidance to top management on business strategy, governance and risk, understanding of the organization's strategy, risk and environment, etc. Evaluation of Committees was based on criteria such as adequate independence of each Committee, frequency of meetings and time allocated for discussions at meetings, functioning of Board Committees and effectiveness of its advice/recommendation to the Board, etc.

DIRECTORS' RESPONSIBILITY STATEMENT:

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

- In the preparation of the annual financial statements for the financial year ended March 31, 2019, the applicable accounting standards have been followed along with proper explanation relating to material departures, if any;
- 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;
- 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;
- 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; and
- (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.

AUDITORS AND AUDITORS' REPORT:

M/SM SURANA & COMPANY, Chartered Accountants (FRN. 015312C), retire at the conclusion of ensuing Annual General Meeting. They have been statutory auditors of the company for financial year 2017-18 and 2018-19. In terms of the Companies Act, 2013 and the rules framed thereunder, it is proposed to appoint M/S M SURANA & COMPANY, Chartered Accountants (FRN. 015312C) and M/s MSKA & Associates, Chartered Accountants (FRN 105047W) as Joint statutory auditors of the company to hold office from the conclusion of the ensuing Annual General Meeting, until the conclusion of the AGM of the company to be held in the year 2024.

The Company has received their written consents 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 Auditors 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 & ASSOCIATES, Company Secretaries to undertake audit of secretarial and other related records of the Company.

The Secretarial Audit Report is annexed herewith as Annexure-"3". 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.

INTERNAL AUDITORS:

The Board of Directors of your Company has re-appointed M/s Mundhra Rathi & 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 2019-20. 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 & Remuneration Committee

Corporate Social Responsibility Committee

The role and composition of these Committees, including the number of meetings held during the financial year and the related attendance, are provided below.

AUDIT COMMITTEE:

The Audit Committee of the Company is duly constituted in accordance with the requirements of the Companies Act, 2013. All the Members of the Committee have relevant experience in financial matters.

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.

The Audit Committee of the Board provides reassurance to the Board on the existence of an effective internal control environment that ensures:

Efficiency and effectiveness of operations.

Safeguarding of assets and adequacy of provisions for all liabilities.

Reliability of financial and other management information and adequacy of disclosures.

Compliance with all relevant statutes.

COMPOSITION OF AUDIT COMMITTEE

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

NAME	DESIGNATION
Mr.Kedar Chand Agarwal	Independent Director
Mrs.Sangeeta Devi Jaisanseriya	Independent Director
Mr. Sachin Kumar Bhartiya	Director
Mr. Vikrant BalbirSibal	

MEETINGS AND ATTENDANCE

During the financial year ended on 31st March, 2019, two meetings of the Audit Committee were held and details are as follows:

S.NO.	DATE	COMMITTEE STRENGTH	NO. OF MEMBERS PRESENT
1.	02.08.2018	4	3
2.	13.03.2019	4	4

ATTENDANCE AT AUDIT COMMITTEE MEETINGS DURING THE FINANCIAL YEAR

Name of Director	No. of Meetings entitled to attend	No. of Meetings attended
Mr.Kedar Chand Agarwal	2	1
Mr. Sachin Kumar Bhartiya	2	2
Mrs.Sangeeta Devi Jaisanseriya	2	2
Mr. Vikrant BalbirSibal	2	2

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 & 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 & REMUNERATION COMMITTEE

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

NAME	DESIGNATION
Mr.Kedar Chand Agarwal	Independent Director
Mr. Sachin Kumar Bhartiya	Director
Mrs.Sangeeta Devi Jaisanseriya	Independent Director
Mr. Vikrant BalbirSibal	Director

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.

MEETINGS AND ATTENDANCE

During the financial year ended on 31st March, 2019, two meetings of the Nomination & Remuneration Committee were held and details are as follows:

S.NO.	DATE	COMMITTEE STRENGTH	NO. OF MEMBERS PRESENT
1.	18.04.2018	3	3
2.	13.03.2019	4	4

ATTENDANCE AT NOMINATION & REMUNERATION COMMITTEE MEETINGS DURING THE FINANCIAL YEAR

Name of Director	No. of Meetings entitled to attend	No. of Meetings attended
Mr.Kedar Chand Agarwal	2	2
Mr. Sachin Kumar Bhartiya	2	2
Mrs.Sangeeta Devi Jaisanseriya	2	2
Mr. Vikrant BalbirSibal	1	1

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. This Policy covers the proposed CSR activities to be undertaken by the Company and ensuring that they are in line with Schedule VII of the Act as amended from time to time. It covers the CSR activities which are being carried out in India only and includes strategy that defines plans for future CSR activities.

COMPOSITION OF CORPORATE SOCIAL RESPONSIBILITY COMMITTEE

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

NAME	DESIGNATION
Mr.Shiv rattan Agarwal	Managing Director
Mr.Kedar Chand Agarwal	Independent Director
Mr. Deepak Agarwal	Whole Time Director
Mr. Sachin Kumar Bhartiya	Director
Mr. Vikrant BalbirSibal	Director

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

MEETINGS AND ATTENDANCE

During the financial year ended on 31st March, 2019, two meetings of the Corporate Social Responsibility Committee were held and details are as follows:

S.NO.	DATE	COMMITTEE STRENGTH	NO. OF MEMBERS PRESENT
1.	02.08.2018	5	4
2	13.03.2019	5	5

ATTENDANCE AT CORPORATE SOCIAL RESPONSIBILITY COMMITTEE MEETINGS DURING THE FINANCIAL YEAR

Name of Director	No. of Meetings entitled to attend	No. of Meetings attended
Mr . Shiv Ratan Agarwal	2	2
Mr.Kedar Chand Agarwal	2	1
Mr. Deepak Agarwal	2	2

Mr. Sachin Bhartiya	2	2
Mr. Vikrant BalbirSibal	2	2

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; and
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 www.bikaji.in/policies

During the Financial Year 2018-19, the Company was required to spend an amount of Rs. 1.36 crore 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, Animal welfare, Environment Protection etc. and the amount spent on these activities was Rs. 1.45 crore.

The Annual Report on CSR activities as required under the Companies (Corporate Social Responsibility Policy) Rules, 2014 has been appended as Annexure -"4" 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 Related Party Transactions entered into by your Company during the Financial Year 2018-19 were on arm's length basis and in the ordinary course of business. There is no material significant Related Party transactions entered into by the Company with Promoters, Directors, key Managerial Personnel or other designated persons which may have a potential conflict with the interest of the Company. Requisite prior approval of the Audit Committee was obtained for Related party Transactions. Therefore, disclosure of Related party transactions in Form AOC-2 as per the provisions of Sections 134(3)(h) and 188 of the Companies Act, 2013 read with Rule 8 (2) of the Companies (Accounts) Rules, 2014 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 AND FOREIGN EXCHANGE EARNINGS AND OUTGO:

The information pertaining to conservation of energy, technology absorption and foreign exchange earnings and outgo as required under Section 134 (3)(m) of the Companies Act, 2013 read with Rule 8(3) of the Companies (Accounts) Rules, 2014 are provided in Annexure-"5"

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

Pursuant to the provisions of the Sexual Harassment of Women at Workplace (Prevention, Prohibition and Redressal) Act, 2013, the company has in place a policy on prevention of sexual harassment at work place.

The Company has constituted the Internal Complaint Committee under Prevention of Sexual Harassment of Women at Workplace in accordance with the Sexual Harassment of Women at Workplace (Prevention, Prohibition and Redressal) Act, 2013. The Company has not received any complaints during the year. The Company regularly conducts awareness programmes for its employees.

The following is the summary of sexual harassment complaints received and disposed off during the year:

S. No.	Particulars	Status of the No. of complaints received and disposed off
1.	Number of complaints on sexual harassment received	Nil
2.	Number of complaints disposed off during the year	Nil
3.	Number of cases pending for more than ninety days	Not Applicable
4.	Number of workshops or awareness programmes against sexual harassment carried out	The Company regularly conducts necessary awareness programmes for its employees
5.	Nature of action taken by the employer or district officer	Not Applicable

QUALITY PROCESSES:

Your Company continued its efforts at improving quality of its products to ensure delivery of superior, safe and compliant products to its consumers. You would be happy to know that all the existing manufacturing units of your Company including contract manufacturing unit are certified by an accredited third party in accordance with 'Hazard Analysis Critical Control Points' (HACCP) / ISO 22000 standards and operate in compliance with stringent food safety and quality standards.

Your Company continued the journey to excel in food safety and quality delivery to provide delightful, safe and compliant products to consumers in every pack.

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

Your Company adheres to international quality standard certifications such as ISO 9001, HACCP, FSSAI and Halal Certification by JUHF Mumbai.

BRAND VISIBILITY:

We believe that our brands are one of our key strengths and that our customers, distributors, stockists and members of the financial community associate our brands with trusted and superior quality products. We undertake extensive consumer and market research to gauge the various aspects of a product and plan our marketing campaigns. On the basis of our product and market-based research studies, which we conduct on an on-going basis, we intend to continue to enhance the brand recall of our products through strategic branding initiatives, including through the use of social media and consumer engagement programs. We use various media channels to promote our brands including placing advertisements and commercials on television, newspapers, and hoardings on digital media.

There has been a paradigm shift in the advertisement policy of the company. The focus has shifted from TV to the new and innovative methods of advertisement which is evident from the change in the composition of advertisement expenditure which includes collaborations with Hindi movies such as Veere Di Wedding, Zero, Kalank to promote our products, increase brand awareness and strengthen the recall of the "Bikaji" brand.

You will be delighted to know that your company was also official Snack partner for "Rajasthan Royals" for the Indian Premier League.

HUMAN RESOURCES AND INDUSTRIAL RELATIONS:

Your Company takes pride in the commitment, competence and dedication shown by its employees in all areas of business. To ensure good human resources management, your Company focused on all aspects of the employee lifecycle. This provides a holistic experience for the employee as well. During their tenure at the Company, employees are motivated through various skill-development, engagement and volunteering programs. Your Company has a structured induction process at all locations and management development programs to upgrade skills of managers. Objective appraisal systems based on Key Result Areas are in place for all employees.

Your Company is committed to nurturing, enhancing and retaining talent through superior Learning & Organizational Development. This is a part of Corporate HR function and is a critical pillar to support the organization's growth and its sustainability in long run.

CREDIT RATING:

The details of the credit rating are as follows:

- (a) Credit rating obtained in respect of securities: Bikaji Foods International Limited
- (b) Name of the credit rating agency: ICRA Limited
 - i. Long term Rating : ICRA A+(Positive)
 - ii. Short term Rating : ICRA A1+
- (c) Date on which the credit rating was obtained : 29th March, 2019
- (d) Revision in the credit rating : Yes (Upgraded)
- (e) Reasons provided by the rating agency for a downward revision: NA

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.

The Company had formulated a Risk Management Policy for dealing with different kind of risks which it faces in day to day operations of the Company. Risk Management Policy of the Company outlines different kind of risks faced by the Company which could affect its business operations or threaten its existence and risk mitigating measures to be adopted by the Board. This Policy is also available on Company website www.bikaji.in/policies

PARTICULARS OF EMPLOYEES:

The information and disclosures pertaining to remuneration and other details of employees, Directors and Key Managerial Personnel as required Under Section 197 of the Companies Act, 2013 and Companies (Appointment and Remuneration of Managerial Personnel) Rules, 2014 is annexed herewith as Annexure-"6" forming integral part of this report.

Key Managerial Personnel (KMP)

Mr. Shiv Ratan Agarwal, Managing Director, Mr. Deepak Agarwal, Whole Time Director, Mrs. Sushila Agarwal, Whole Time Director, Mrs. Shweta Agarwal, Whole Time Director, Mr. Shambhu Dayal 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.

SILVER JUBILEE CELEBRATION:

The grand celebration of Bikaji's 25th Anniversary happened during the year on Nov. 15, 2018. Several dignitaries and channel partners (distributors) from different regions (domestic and international) graced the occasion. This celebration was filled with motivation and great energy, followed by cultural activities which raised the festive spirit.

In an effort to inspire people to scale a higher peak of performance - Rs. 1,500 Crores by 2020-21, the Company devised an inspirational theme called 'SHIKHAR 2020'. The whole event revolved around this theme.

ENVIRONMENT AND SAFETY:

We aim to comply with applicable health and safety regulations and other requirements in our operations and have adopted a health and safety policy that is aimed at complying with legislative requirements, requirements of our licenses, approvals, various certifications and ensuring the safety of our employees and the people working at our facility or under our management.

We believe that accidents and occupational health hazards can be significantly reduced through a systematic analysis and control of risks and by providing appropriate training to our management and our employees. We believe we are in compliance with applicable health and safety laws and regulations. We also believe that our manufacturing facility possesses adequate effluent treatment processes and minimize any contamination of the surrounding environment or pollution.

Our facilities have necessary environmental approvals such as "Consent to Operate" under the Water (Prevention & Control) Act, 1974 and Air (Prevention & Control) Act, 1981 among other environmental approvals/compliances.

The company obtained Environmental Clearance (EC) w.r.t. its plant in Karni Industrial Area and also has its own waste management systems.

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 underreview:

- 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 underreview. 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 & on behalf of the Board of Directors

sd/- sd/-

(SHIVRATAN AGARWAL)

MANAGING DIRECTOR

DIN: 00192929

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

(DEEPAK AGARWAL)

WHOLE-TIME DIRECTOR

DIN: 00192890

ADD: C-57, HALDIRAM HOUSE, SADUL GANJ BIKANER 334003 RJ
IN

PLACE: BIKANER

DATE: 06.09.2019

ANNEXURES TO THE DIRECTORS' REPORT

Annexure 1 - Dividend Distribution Policy

Annexure 2- Extract of Annual Return of the Company in the prescribed Form MGT-9

Annexure 3- Secretarial Audit Report in Form MR 3

Annexure 4 - Annual Report on CSR activities

Annexure 5 - Particulars of energy conservation, technology absorption and foreign exchange earnings and outgo required under the section 134 (3)(m) of the companies act and companies (accounts) rules, 2014

Annexure 6 - 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 1 - Dividend Distribution Policy

Background and applicability

In accordance with Bikaji Foods International Limited (the "Company") has decided to formulate its Dividend Distribution Policy ("Policy"). Accordingly, the Board of Directors of the Company (the "Board") has approved this Policy for the Company .

The Policy is not an alternative to the decision of the Board for recommending/declaring dividend, which takes into consideration all the relevant circumstances enumerated hereunder or other factors as may be decided by the Board. The Board may in extraordinary circumstances, deviate from the parameters listed in this Policy under which case the rationale for the same will be suitably disclosed. The Policy shall apply to the ordinary equity shares issued and outstanding and shall not apply to determination and declaration of dividend on preference shares or any other class of shares, as and when issued by the Company, as the same will be as per the terms of issue approved by the shareholder.

Objective

The objective of this Policy is to ensure the right balance between the quantum of Dividend paid and amount of profits retained in the business for various purposes. Towards this end, the Policy lays down parameters to be considered by the Board of Directors of the Company for declaration of Dividend from time to time.

Types of Dividend

The Companies Act ("Act") deals with two types of dividend - Interim and Final.

a) Interim Dividend

Interim dividend is the dividend declared by the Board between two Annual General Meetings as and when considered appropriate. The Board shall have the absolute power to declare interim dividend during the financial year, as and when deemed fit.

The Act authorizes the Board to declare interim dividend during any financial year out of the

Profit's for the financial year in which the dividend is sought to be declared and / or out of the surplus in the profit and loss account.

Normally, the Board could consider declaring an interim dividend after finalization of quarterly (or half yearly) financial statements.

b) Final Dividend

Final dividend is recommended for the financial year at the time of approval of the Annual Financial Statements. The Board shall have the power to recommend final dividend to the shareholders for their approval at the Annual General Meeting of the company

Financial Parameters and Internal and external factors that would be considered for declaration of dividend

The Company is committed to deliver sustainable value to its stakeholders.

Taking into consideration the aforementioned factors, the Board shall consider the following parameters for declaration of dividend:

Distributable surplus available as per the Act and Regulations - The Company's liquidity position and future cash flow needs / working capital requirements
Track record of Dividends distributed by the Company
Prevailing Taxation Policy or any amendments expected thereof, with respect to Dividend distribution.
Capital expenditure requirements considering the expansion and acquisition opportunities
Cost and availability of alternative sources of financing
Cost of Servicing Outstanding debts
Funds for Meeting Contingent liabilities
Macroeconomic and business conditions in general
Prudential requirements for cash conservation
Dividend pay-out ratios of companies in similar industries
Economic environment
Capital restructuring, debt reduction, capitalisation of shares
Changes in Government policies and regulatory provisions
Any other relevant factors that the Board may deem fit to consider before declaring Dividend

5. Circumstances under which shareholders may or may not expect dividend

The Dividend for any financial year shall normally be paid out of the Company profits for that year, as calculated in line with the applicable laws. The shareholders of the Company may not expect Dividend under the following circumstances: -

Whenever it undertakes or proposes to undertake an expansion project requiring allocation of capital; -In case of working capital requirements

adversely impacting free cash flow; -Whenever it undertakes any acquisitions or joint ventures requiring allocation of capital; -In the event of inadequacy of profits or whenever the Company has incurred losses, the Company proposes to utilize surplus cash for buy-back of securities; the Company is prohibited to recommend/declare dividend by any regulatory body.

The Board shall consider the factors mentioned under Clause 4 above and before determination of any dividend payout, analyze the prospective opportunities and threats, viability of the option of dividend payout or retention etc. The Board shall not recommend dividend if they are of the opinion that it is financially not prudent to do so.

6. Utilization of retained earnings

Subject to the provisions of the Act and other applicable laws, retained earnings may be utilised as under:-

- a) Issue of fully paid-up bonus shares;
- b) Declaration of dividend - Interim or Final;
- c) Augmenting internal resources;
- d) Funding for Capex/expansion plans/acquisition;
- e) Long term strategic plans;
- f) Repayment of debt;
- g) Any other permitted use or the criteria as the Board may deem fit from time to time.

7. Procedure

Final dividend is declared at the Annual General Meeting (AGM) of the shareholders on the basis of recommendations of the Board. The Board may, at its discretion, also declare an interim dividend.

8. Parameters to be adopted with regard to various class of shares.

Since the Company has issued only one class of equity shares with equal voting rights, all the members of the Company are entitled to receive the same amount of dividend per share. The Policy shall be suitably reviewed / amended at the time of issue of any new class of shares depending upon the nature and guidelines thereof.

9. Disclosures

The Dividend Distribution Policy shall be disclosed in the Annual Report and on the website of the Company. The Company shall also make appropriate disclosures as required under the Listing Regulations.

10. Policy review and modifications

The Policy will be reviewed periodically by the Board. The Board is authorised to change/amend this policy from time to time at its sole discretion and/or in pursuance of any amendments made in the Companies Act, the Regulations, etc.

11. Disclaimer

This document does not solicit investments in the Company's securities. Nor is it an assurance of guaranteed returns (in any form), for investments in the Company's equity shares.

Annexure- 2

Form No. MGT-9

EXTRACT OF ANNUAL RETURNS AS ON THE FINANCIAL YEAR ENDED ON 31.03.2019

[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	Company limited by shares/State Non- Govt. Company
v)	Address of the Registered office and contact details	F 196 -199, F 178 & E 188 BICHHWAL IND. AREA, BIKANER RJ 334006 IN
Contactno.:01512250350,2259914		
Mail id: cs@bikajifoods.com		
iv)	Whether listed company	No
vii)	Name, Address and Contact details of Registrar and Transfer Agent, if any	LINK INTIME INDIA PRIVATE LIMITED C-101, 1ST FLOOR, 247 PARK, LAL BAHADUR SHASTRI MARG, VIKHROLI (WEST) MUMBAI,MUMBAI CITY MAHARASHTRA,400083

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:-

Sr. No.	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

Sr. No.	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) i. 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
	Demat	Physical	Total	% of Total Shares	Demat	Physical	% of Total Shares

A. Promoter

1) Indian

	19879735	19879735					
a) Individual / HUF	85.17	13138079	6120252	19258331	79.21	-5.96	

b) Central Govt

c) State Govt(s)

d) Bodies Corp

e) Banks / FI

f) Any Other

	19879735	19879735					
Sub-total(A)(1):-		85.17	13138079	6120252	19258331	79.21	-5.96

2) Foreign

g) NRIs-Individuals

h) Other-Individuals

i) Bodies Corp.

j) Banks / FI

k) Any Other; 1/2.

Sub-total (A)(2):-

Total Promoter Shareholding (A)(1)	19879735	19879735					
+ (A)(2)		85.17	13138079	6120252	19258331	79.21	-5.96

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	2416094	-	2416094	9.94	+7.61
(ii) Overseas	2917676	2917676	12.50	2272401	-	2272401	9.35	-3.15
b) Individuals (i) Individual shareholders holding nominal share capital upto Rs. 1 lakh				-	2304	2304	0.009	+0.009
(ii) Individual shareholders holding nominal share capital in excess of Rs 1 lakh				362430	-	362430	1.49	+1.49
c) Others d) (Specify)				1746	-	1746	0.007	+0.007
Sub-total (B)(2)	3461676	3461676	14.83	5052671	2304	5054975	20.79	+5.96
Total Public Shareholding (B)=(B)(1)+ (B)(2)	3461676	3461676	14.83	5052671	2304	5054975	20.79	+5.96
C. Shares held by Custodian for GDRs & ADRs								
Grand Total (A+B+C)	23341411	23341411	100.00	18190750	6122556	24313306	100	-

ii. Shareholding of Promoters

Sr. No	Shareholder's Name	Shareholding at the beginning of the year		Shareholding at the end of the year				% change in share holding during the Year
		No. of shares	% of total Shares of the Company	No. of shares	% of total Shares of the Company (To be rounded off)	% of Shares Pledged / encumbered to total shares	% change in share holding during the Year	
1	SUSHILA DEVI AGARWAL	362430	1.55	-	-			-1.55

2	DEEPAK AGARWAL	4326023	18.53	4230426	17.40	-1.13
3	SHIV RATAN AGRAWAL	9066980	38.85	8907653	36.64	-2.21
4	SHIV RATAN AGARWAL HUF	6120252	26.22	6120252	25.17	-1.05
5	DEEPAK KUMAR AGARWAL HUF	1746	0.01	-	-	-0.01
6	PRATISHTHA AGARWAL	1152	0.005	-	-	-0.005
7	SAHNVI AGARWAL	1152	0.005	-	-	-0.005
Total		19879735	85.17	19258331	79.21	-5.96

iii. Change in Promoters' Shareholding (please specify, if there is no change)-

S. No	Name of the Promoters	Shareholding at the beginning of the Year,2018		Change during the year			Shareholding at the end of the Year,2019	
		No of Shares	% of total shares of the company	Date	Increase/ Decrease in share holding	Reason	No of Shares	% of total shares of the company
1	SUSHILA DEVI AGARWAL	362430	1.55		Changed from promoter category to Public			

2	DEEPAK AGARWAL	4326023	18.53	16.05.2018	Decrease	Transfer of shares	4230426	17.40
3	SHIV RATAN AGRAWAL	9066980	38.85	16.05.2018	Decrease	Transfer of shares	8907653	36.64
4	SHIV RATAN AGARWAL HUF	6120252	26.22		No Change		6120252	25.17
5	DEEPAK KUMAR AGARWAL HUF	1746	0.01		Changed from promoter category to Public			
6	PRATISHTHA AGARWAL	1152	0.005		Changed from promoter category to Public			
7	SAHNVI AGARWAL	1152	0.005		Changed from promoter category to Public		-	-

iv. Shareholding Pattern of top ten Shareholders (other than Directors, Promoters and Holders of GDRs & ADRs -

S. For Each of the Top 10 No Shareholders		Shareholding at the beginning of the Year,2018		Change during the year			Shareholding at the end of the Year,2019	
		No of Shares	% of total shares of the company	Date	Increase/ Decrease in share holding	Reason	No of Shares	% of total shares of the company
1	INDIA 2020 MAHARAJA LIMITED	2917676	12.50	16.05.2018	Decrease	Transfer of shares	2272401	9.35

2	IIFL SPECIAL OPPORTUNITIES FUND	-	-	16.05.2018	Increase	Transfer of shares	482703	1.99
3	IIFL SPECIAL OPPORTUNITIES FUND - SERIES 4	-	-	16.05.2018	Increase	Transfer of shares	427338	1.76
4	INTENSIVE SOFTSHARE PVT. LTD.	544000	2.33	16.05.2018	Decrease	Transfer of shares	416538	1.71
5	IIFL SPECIAL OPPORTUNITIES FUND - SERIES 5	-	-	16.05.2018	Increase	Transfer of shares	335593	1.38
6	IIFL SPECIAL OPPORTUNITIES FUND (SERIES 2)	-	-	16.05.2018	Increase	Transfer of shares	309724	1.27
7	IIFL SPECIAL OPPORTUNITIES FUND - SERIES 7	-	-	16.05.2018	Increase	Transfer of shares	278747	1.15
8	IIFL SPECIAL OPPORTUNITIES FUND - SERIES 3	-	-	16.05.2018	Increase	Transfer of shares	151510	0.62
9	IIFL SPECIAL OPPORTUNITIES FUND - SERIES 6	-	-	16.05.2018	Increase	Transfer of shares	13941	0.06
10	DEEPAK KUMAR AGARWAL HUF	1746	0.007		No change		1746	0.007

II. Shareholding of Directors and Key Managerial Personnel:

S. No	For Each of the Directors & KMP	Shareholding at the beginning of the Year, 2018	Change during the year	Shareholding at the end of the Year, 2019
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		No of Shares	% of total shares of the company	Date	Increase/ Decrease in share holding	Reason	No of Shares	% of total shares of the company
1	SUSHILA DEVI AGARWAL	362430	1.55			No Change	362430	1.49
2	DEEPAK AGARWAL	4326023	18.53	16.05.2018	Decrease	Transfer of shares	4230426	17.40
3	SHIV RATAN AGRAWAL	9066980	38.85	16.05.2018	Decrease	Transfer of shares	8907653	36.64

III. INDEBTEDNESS

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

	Secured Loans excluding deposits	Unsecured Loans	Deposits	Total Indebtedness
Indebtedness at the beginning of the financial year				
i) Principal Amount				
ii) Interest due but not paid	121,47,31,273			121,47,31,273
iii) Interest accrued but not				
Total (i+ii+iii)	121,47,31,273			121,47,31,273
Change in Indebtedness during the financial year				
- Addition				
- Reduction	54,19,10,733			54,19,10,733
Net Change	54,19,10,733			54,19,10,733
Indebtedness at the end of the financial year				
i) Principal Amount				
ii) Interest due but not paid iii) Interest accrued but not due	67,28,20,540			67,28,20,540

67,28,20,540

67,28,20,540

Total (i+ii+iii)

IV. REMUNERATION OF DIRECTORS AND KEY MANAGERIAL PERSONNEL-

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

Sl. No.	Particulars of Remuneration	Name of MD / WTD / Manager				Total Amount
		DEEPAK AGARWAL	SUSHILA DEVI AGARWAL	SHWETA AGARWAL	SHIV RATAN AGRAWAL	
	Gross salary					
	(a) Salary as per provisions contained in section 17(1) of the Income-tax Act, 1961					
1.						
	(b) Value of perquisites u/s 17(2) Income-tax Act, 1961	25200000	6600000	7800000	25200000	64800000
	(c) Profits in lieu of salary under section 17(3) Income- tax Act, 1961					
2.	Stock Option					
3.	Sweat Equity					
4.	Commission - as % of profit - others, specify					
5.	Others, please specify					
6.	Total (A)	25200000	6600000	7800000	25200000	64800000

Ceiling as per the Act

B. Remuneration to other directors:

S. No.	Particulars of Remuneration	Name of Directors	Total Amount
	Independent Directors		
	Fee for attending board committee meetings		
	Commission		
	Others, please specify		
	Total (1)		
	Other Non-Executive Directors		
	Fee for attending board committee meetings		
	Commission		
	Others, please specify		
	Total (2)		
	Total (B)=(1+2)		
	Total Managerial Remuneration		
	Overall Ceiling as per the Act		

C. Remuneration to Key Managerial Personnel Other than MD /Manager /WTD

S. no.	Particulars of Remuneration	Key Managerial Personnel	Company Secretary	CFO	Total
		CEO			
	Gross salary				
	(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				

1.	-	456000	1438500	1894500
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(c) Profits in lieu of salary under section
17(3) Income-tax
Act, 1961

2.	Stock Option			
3.	Sweat Equity			
4.	Commission - as % of profit - others, specify			
5.	Others, please specify			
6.	Total		456000	1438500 1894500

V. 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					
Punishment					
Compounding	Section 134(3)(o) of companies Act ,2013	Discloser in Board Report regarding CSR Activities.	50000	Court	
	Section 87 of Companies Act,2013	Compounding for delay in filing of Form CHG-4	50000	Regional Director	
B. Directors					
Penalty					
Punishment					

Compounding	Section 134(3)(o) of companies Act ,2013	Discloser in Board Report regarding CSR Activities.	200000(Rs.50000 individually from Managing Director, all Whole Time Directors)	Court
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C. Other
Officers in
Default

Penalty

Punishment

Compounding	Section 134(3)(o) of companies Act ,2013	Discloser in Board Report regarding CSR Activities.	100000(Rs.50000 individually from CFO, Company Secretary of the company)	Court
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For BIKAJI FOODS INTERNATIONAL LIMITED

SHIV RATAN AGRAWAL

DEEPAK AGARWAL

Managing Director

Whole time Director

DIN: 00192929

DIN: 00192890

ADD: C-57,SADULGANJ BICHWAL INDUSTRIAL AREA BIKANER 334001 RJ IN

ADD: C-57,HALDIRAM HOUSE, SADUL GANJ BIKANER 334003 RJ IN

Annexure 3- Secretarial Audit Report in Form MR 3

Form No. MR-3

SECRETARIAL AUDIT REPORT

FOR THE FINANCIAL YEAR ENDED 31/03/2019

[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 & 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/SBIKAJI FOODS INTERNATIONAL LIMITED(hereinafter called "the Company") for the audit period from 1st April,2018 to 31st March,2019 (" the audit period").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 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 2019 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;
- (iv) Foreign Exchange Management Act, 1999 and the rules and regulations made thereunder to the extent of Foreign Direct Investment;
- (v) 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 in respect of Board meeting and general meetings.

During the period under review the Company has complied with the provisions of the Act, Rules, Regulations, Guidelines, Standards, etc. mentioned above.

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 there under.
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. The changes in the composition of the Board of Directors that took place during the period under review were carried out in compliance with the provisions of the Act.

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 or at short period, as the case may be, 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.

All decisions at Board Meetings and Committee Meetings are carried out with majority as recorded in the minutes of the meetings of the Board of Directors or Committee of the Board, as the case may be.

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:

Company have issued and allotted 971895 Equity shares on private placement basis. Company have altered its Articles of Association. Company and its KMPs have compounded the offence by Hon'ble court under Section 134(3)(o) read with Section 135 of the Companies Act, 2013 and deposited compounding fee. Company have compounded the delay in filing of Charge Satisfaction and deposited the compounding fee under the order of Regional Director.

For S.K. JOSHI & ASSOCIATES

Company Secretaries

FRN: P2008RJ064900

PLACE: JAIPUR

DATE: 06.09.2019

sd/-

(SANJAY KUMAR JOSHI)

PARTNER

FCS: 6745; CP.NO: 7342

**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 & E 188,

BICHHWAL IND. AREA,

BIKANER

Secretarial Audit 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) We 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) We have not verified the correctness and appropriateness of financial records and Books of Accounts of the Company.

(4) Wherever required, We 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. Our 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.

For S.K. JOSHI & ASSOCIATES

COMPANY SECRETARIES

FRN: P2008RJ064900

PLACE: JAIPUR

sd/-

DATE: 06.09.2019

(SANJAY KUMAR JOSHI)

PARTNER

FCS: 6745; CP.NO: 7342

Annexure:4

ANNUAL REPORT ON CSR ACTIVITIES

1. A brief outline of the company's CSR policy

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.

Web link of CSR Policy is www.bikaji.in/policies

Role of CSR Committee shall formulate CSR Policy and recommend the areas for spending the allocated CSR amount. Further they shall monitor the activities/charter of Internal Working and Committee implementation effectively.

Programs & Projects Bikaji is closely working for educational, health programs, skill development and rural development programs.

CSR Committee of the Company comprises of following Directors:

2.	The Composition of the CSR Committee.	Mr. Shiv Ratan Agarwal (Chairman)Mr. SachinBhartiya (Member)Mr.Kedar Chand Agarwal (Member)Mr.Deepak Agarwal (Member)Mr. Vikrant BalbirSibal(Member)
3.	Average net profit of the company for last three financial years	Rs. 68.39Crore
4.	Prescribed CSR Expenditure (two percent of theamount as in item 3 above)	Rs. 1.36Crore

Details of CSR spent during the financial year.

5.	(1) Total amount spent for the F.Y. 2018-19	Rs.1,45,30,424.00
	(2) Amount unspent , if any;	
	(3) Manner in which the amount spent during thefinancial year :	NIL

The manner in which the amount is spent is detailed hereunderin Table A

6.	In case the Company has failed to spend the 2% of the average net profit of the last three financial years or any part thereof, the Company shall provide the reasons for not spending the amount in its Board Report :	Not Applicable
----	---	----------------

Table A

DETAILS OF AMOUNT SPENT IN CSR ACTIVITIES

S. 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 outlay (budget) project or programs wise (Rs.)	Amount spent on the projects or programs Sub - heads: (1) Direct expenditure on projects or programs (2) Overheads (Rs.)	Cumulative expenditure upto to the reporting period (Rs.)	Amount spent: Direct or through implementing agency
--------	------------------------------------	--	---	---	--	---	---

					(1) 10,00,000 (2) Nil		
1	Protection of art & culture	Protection and Development of Art and Culture of India	Nathdwara, Rajasthan	10,00,000		10,00,000	Through Implementing Agency - TatpadamUpvan
					(1)15,00,000 (2) Nil		
2	Educational support and facilities	Promoting Education for Poor & underprivileged children	Ahmadabad, Gujarat	15,00,000		15,00,000	Through Implementing Agency- All India Social Education Charitable Trust
3	Healthcare and Medical Facilities	Promoting and facilitating healthcare programme	Bikaner, Rajasthan & Varanasi, Uttar Pradesh	72,50,000	(1)72,30,424 (2) Nil	72,30,424	Through Implementing Agency - various agencies
4	Rural Development Project	Water harvesting & conservation activity	Bikaner, Rajasthan	60,000	(1) 50000 (2) Nil	50,000	Through Implementing Agency - MukhyamantriJalSwawlamnbanAbhiyan
5	Rural Development Project	Clean India mission programme	Jaipur, Rajasthan	4,40,000	(1)4,15,000 (2) Nil	4,15,000	Through Implementing Agency - Enkay Earth Foundation
6	Animal Welfare Related	Wildlife Awareness and Conservation Workshop	Jaipur, Rajasthan	15,00,000	(1)13,35,000 (2) Nil	13,35,000	Through Implementing Agency - Enkay Earth Foundation
7	Social Awareness Related	Society Welfare and Awareness	Bikaner, Rajasthan	32,00,000	(1)30,00,000 (2) Nil	30,00,000	Through Implementing Agency - DantourVikasSarvajanikPunyarth Trust

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

sd/- sd/-

(Shiv Ratan Agarwal) (Deepak Agarwal)

Chairman - CSR Committee Whole Time Director

DIN :00192929 DIN :00192890

Annexure:5

PARTICULARS OF ENERGY CONSERVATION, TECHNOLOGY ABSORPTION AND FOREIGN EXCHANGE EARNINGS AND OUTGO REQUIRED UNDER THE SECTION 134 (3)(M) OF THE COMPANIES ACT AND COMPANIES (ACCOUNTS) RULES, 2014

(A) CONSERVATION OF ENERGY:

Your Company continues to endeavor to improve energy efficiencies and conservation. During the year, a host of initiatives were undertaken across the manufacturing locations to reduce the impact on environment. During the financial year 2018-19, the following steps were undertaken by the company which resulted in saving in energy consumption:

1. Replacement & up gradation of less energy efficient process & equipment's by new technology & automation. For example the company is in process to make centralised refrigeration system with energy efficient equipment's automation to improve the monitoring action plan & performance of system w.r.t. Energy & manpower.

2. Replacing CFL lighting with LED.

3. Replacement of old heavy duty Electric Motors with high energy efficient IE3 Class Motors.

4. Introduction of Capacitors, where possible, to improve power factor.

5. Implementation of Rainwater Harvesting for the company's plant.

6. Use of Coal instead of Diesel.

7. Sewage Treatment plants have been installed to reduce load on Municipal Corporation. Treated wastewater is used for flushing purposes.

8. Bio Gas produced from ETP Plant is used as an alternative fuel to LPG in Canteens.

9. VFD installed for Ramp up and down of the compressor with respect to load for energy saving.

10. Daylight harvesting carried out by installation of tuflite sheets in factory.

11. Daylight harvesting carried out by providing adequate fenestrations.

The steps taken by the company for utilizing alternate sources of energy:

Investigations are being made to use solar energy in the Karni Industrial Area factory.

The capital investment on energy conservation equipments:

The capital investment on energy conservation formed part of the capital expenditure incurred.

Planning undertaken on the following Initiatives during FY 2018-19:

Installation of Solar power plant Vapour Absorption Method System to use Complete Vapour & generate Refrigeration system for Air Conditioning in Plant Bio Gas produced from the solid waste Digestive plant (WIP) will be used for generation of Electricity.

(B) TECHNOLOGICAL ABSORPTION:

The company has been at the forefront of technology adoption. It has regularly invested in equipping itself with automated technology with latest production processes and techniques to achieve high level of productivity and operational efficiencies. Besides, technology has also helped delivering innovative product offerings in a timely manner.

(i) The efforts made by the Company towards technology absorption, few are mentioned hereunder:

Upgrading of the Conveyer belts at the plant and Finished Good Loading Docks. Installation of new and modernised packing machine. Developed the ability to produce different products on different manufacturing lines. Increased throughput on one production line.

(ii) The benefits derived like product improvement, cost reduction, product development or import substitution:

1. Development of a new carton resulted in substantial cost saving.
2. The ability to produce different products on each production line has given greater flexibility in managing production thereby potentially enabling higher capacity utilization.
3. Increased throughput on one production line has resulted in better capital utilization.

(iii) In case of imported technology (imported during the last three years reckoned from the beginning of the financial year): Not Applicable

(iv) The expenditure incurred on Research and Development:

As Research & Development is part of the ongoing quality control and manufacturing costs, the Expenditure is not separately allocated and identified.

(C)FOREIGN EXCHANGE EARNINGS AND OUTGO:

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

(In Lakhs)

Particulars	2018-19	2017-18
a) C.I.F. Value of Imports:		
Capital Goods	579.30	578.57
b) Expenditure in Foreign Currency:		
Foreign Currency used for foreign travelling	18.73	34.41
Purchase of Raw Material	33.8	
c) Earning in Foreign Currency		
Export Sale	2390.5	2019.05
Reimbursement of Export Incentive	NIL	0.52

Annexure -6

A. INFORMATION PURSUANT TO SECTION 197 OF THE COMPANIES ACT, 2013 READ WITH COMPANIES (APPOINTMENT AND REMUNERATION OF MANAGERIAL PERSONNEL) RULES, 2014

Employed for the whole financial year

PARTICULARS	SHIV RATAN AGARWAL	DEEPAK AGARWAL
Age	68Yrs	38Yrs
Designation	Managing Director	Executive /Whole Time Director
Nature of Employment	Regular Employment	Regular Employment
Qualifications	Matriculate	MBA
Remuneration Received (INR)	2,52,00,000	2,52,00,000
Nature of Duties	Overall Management of the Company	Management of company's Operations
Experience	24 yrs.	17yrs.
Date of Commencement of Employment	06 /10/1995	30/09/2002
Percentage of Equity Shares of the Company held	36.64 %	17.40%

PARTICULARS	SUSHILA DEVI AGARWAL	SHWETA AGARWAL
Age	64Yrs	38Yrs
Designation	WHOLE TIME DIRECTOR	WHOLE TIME DIRECTOR
Nature of Employment	Regular Employment	Regular Employment
Qualifications	Matriculate	MA in English Literature

Remuneration Received (INR)	66,00,000	78,00,000
Nature of Duties	Overall Management of the Company	Management of company's Operations
Experience	24 yrs.	13 yrs
Date of Commencement of Employment	06/10/1995	16/11/2006
Percentage of Equity Shares of the Company held	1.49%	-

Textual information (2)

Description of state of companies affair

During the year under review, your Company has recorded revenue from operations (net) of Rs. 899.14 Crore in comparison to previous year of Rs. 779.22 Crore, thus registered healthy growth of 15.38% from last year.

Textual information (3)

Disclosures relating to amount recommended to be paid as dividend

The Company has adopted Dividend Distribution Policy which is attached as Annexure - "1". Your Board of Directors has paid an interim dividend of Rs. 2.00 per equity shares during the year which is in compliance with the Dividend Distribution Policy of the Company. This Policy is also available on company Website www.bikaji.in/policies

Textual information (4)

Details regarding energy conservation

The information pertaining to conservation of energy, as required under Section 134 (3)(m) of the Companies Act, 2013 read with Rule 8(3) of the Companies (Accounts) Rules, 2014 are provided in Annexure-"5"

Textual information (5)

Steps taken or impact on conservation of energy [Text block]

CONSERVATION OF ENERGY:

Your Company continues to endeavor to improve energy efficiencies and conservation. During the year, a host of initiatives were undertaken across the manufacturing locations to reduce the impact on environment. During the financial year 2018-19, the following steps were undertaken by the company which resulted in saving in energy consumption:

1. Replacement & up gradation of less energy efficient process & equipment's by new technology & automation. For example the company is in process to make centralised refrigeration system with energy efficient equipment's automation to improve the monitoring action plan & performance of system w.r.t. Energy & manpower.
2. Replacing CFL lighting with LED.
3. Replacement of old heavy duty Electric Motors with high energy efficient IE3 Class Motors.
4. Introduction of Capacitors, where possible, to improve power factor.
5. Implementation of Rainwater Harvesting for the company's plant.
6. Use of Coal instead of Diesel.
7. Sewage Treatment plants have been installed to reduce load on Municipal Corporation. Treated wastewater is used for flushing purposes.
8. Bio Gas produced from ETP Plant is used as an alternative fuel to LPG in Canteens.
9. VFD installed for Ramp up and down of the compressor with respect to load for energy saving.
10. Daylight harvesting carried out by installation of tuflite sheets in factory.
11. Daylight harvesting carried out by providing adequate fenestrations.

The steps taken by the company for utilizing alternate sources of energy:

Investigations are being made to use solar energy in the Karni Industrial Area factory.

The capital investment on energy conservation equipments:

The capital investment on energy conservation formed part of the capital expenditure incurred.

Planning undertaken on the following Initiatives during FY 2018-19:

Installation of Solar power plant Vapour Absorption Method System to use Complete Vapour & generate Refrigeration system for Air Conditioning in Plant Bio Gas produced from the solid waste Digestive plant (WIP) will be used for generation of Electricity.

Textual information (6)

Details regarding technology absorption

The company has been at the forefront of technology adoption. It has regularly invested in equipping itself with automated technology with latest production processes and techniques to achieve high level of productivity and operational efficiencies. Besides, technology has also helped delivering innovative product offerings in a timely manner. (i) The efforts made by the Company towards technology absorption, few are mentioned hereunder: 1. Upgrading of the Conveyer belts at the plant and Finished Good Loading Docks. 2. Installation of new and modernised packing machine. 3. Developed the ability to produce different products on different manufacturing lines. 4. Increased throughput on one production line. (ii) The benefits derived like product improvement, cost reduction, product development or import substitution: 1. Development of a new carton resulted in substantial cost saving. 2. The ability to produce different products on each production line has given greater flexibility in managing production thereby potentially enabling higher capacity utilization. 3. Increased throughput on one production line has resulted in better capital utilization. (iii) In case of imported technology (imported during the last three years reckoned from the beginning of the financial year): Not Applicable (iv) The expenditure incurred on Research and Development: As Research & Development is part of the ongoing quality control and manufacturing costs, the Expenditure is not separately allocated and identified.

Textual information (7)

Efforts made towards technology absorption [Text block]

The efforts made by the Company towards technology absorption, few are mentioned hereunder:

Upgrading of the Conveyer belts at the plant and Finished Good Loading Docks. Installation of new and modernised packing machine. Developed the ability to produce different products on different manufacturing lines. Increased throughput on one production line.

Textual information (8)

Benefits derived regarding technology absorption

The benefits derived like product improvement, cost reduction, product development or import substitution: 1. Development of a new carton resulted in substantial cost saving. 2. The ability to produce different products on each production line has given greater flexibility in managing production thereby potentially enabling higher capacity utilization. 3. Increased throughput on one production line has resulted in better capital utilization.

Textual information (9)

Details regarding foreign exchange earnings and outgo

There were foreign exchange earnings and outgo during the year under review. Details are as follows: (In Lakhs) Particulars 2018-19 2017-18 a) C.I.F. Value of Imports: Capital Goods 579.30 578.57 b) Expenditure in Foreign Currency: Foreign Currency used for foreign travelling 18.73 34.41 Purchase of Raw Material 33.8 c) Earning in Foreign Currency Export Sale 2390.5 2019.05 Reimbursement of Export Incentive NIL 0.52

Textual information (10)

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, 2019, 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; and (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.

Textual information (11)

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 (12)

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 (13)

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

All Related Party Transactions entered into by your Company during the Financial Year 2018-19 were on arm's length basis and in the ordinary courses of business. There is no material significant Related Party transactions entered into by the Company with Promoters, Directors, key Managerial Personnel or other designated persons which may have a potential conflict with the interest of the Company. Requisite prior approval of the Audit Committee was obtained for Related party Transactions. Therefore, disclosure of Related party transactions in Form AOC-2 as per the provisions of Sections 134(3)(h) and 188 of the Companies act, 2013 read with Rule 8 (2) of the Companies (Accounts) Rules , 2014 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 (14)

Details of statement indicating manner in which formal annual evaluation made by board of its performance and of its committees and individual directors [Text Block]

The Board in consultation with its Nomination & Remuneration Committee has implemented a formal process for the annual evaluation of the performance of its Board, its Committees and Individual Directors including Independent Directors. This process includes criteria for performance evaluation.

The Board evaluation framework has been designed in compliance with the requirements under the Companies Act, 2013. Evaluation of the Board was based on criteria such as composition and role of the Board, Board communication and relationships, functioning of Board Committees, review of performance and compensation to Executive Directors, succession planning, strategic planning, etc. Evaluation of Directors was based on criteria such as participation and contribution in Board and Committee meetings, representation of shareholder interest and enhancing shareholder value, experience and expertise to provide feedback and guidance to top management on business strategy, governance and risk, understanding of the organization's strategy, risk and environment, etc. Evaluation of Committees was based on criteria such as adequate independence of each Committee, frequency of meetings and time allocated for discussions at meetings, functioning of Board Committees and effectiveness of its advice/recommendation to the Board, etc.

Textual information (15)

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

Annexure- 2

Form No. MGT-9

EXTRACT OF ANNUAL RETURNS AS ON THE FINANCIAL YEAR ENDED ON 31.03.2019

[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	Company limited by shares/State Non- Govt. Company
v)	Address of the Registered office and contact details	F 196 -199, F 178 & E 188 BICHHWAL IND. AREA, BIKANER RJ 334006 IN
Contact no.: 0151-2250350, 2259914		
Mailid: cs@bikajifoods.com		
iv)	Whether listed company	No
vii)	Name, Address and Contact details of Registrar and Transfer Agent, if any	LINK INTIME INDIA PRIVATE LIMITED C-101, 1ST FLOOR, 247 PARK, LAL BAHADUR SHASTRI MARG, VIKHROLI (WEST) MUMBAI,MUMBAI CITY MAHARASHTRA,400083

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:-

Sr. No.	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

Sr. No.	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) i. 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
	Demat	Physical	Total	% of Total Shares	Demat	Physical	Total
							% of Total Shares

A. Promoter

1) Indian

	19879735	19879735							
a) Individual / HUF			85.17	13138079	6120252	19258331	79.21	-5.96	

b) Central Govt

c) State Govt(s)

d) Bodies Corp

e) Banks / FI

f) Any Other

	19879735	19879735							
Sub-total(A)(1):-			85.17	13138079	6120252	19258331	79.21	-5.96	

2) Foreign

g) NRIs-Individuals

h) Other-Individuals

i) Bodies Corp.

j) Banks / FI

k) Any Other

Sub-total (A)(2):-

Total Promoter Shareholding (A)(1)	19879735	19879735	85.17	13138079	6120252	19258331	79.21	-5.96	
+ (A)(2)									

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	2416094	-	2416094	9.94	+7.61
(ii) Overseas	2917676	2917676	12.50	2272401	-	2272401	9.35	-3.15
b) Individuals (i) Individual shareholders holding nominal share capital upto Rs. 1 lakh				-	2304	2304	0.009	+0.009
(ii) Individual shareholders holding nominal share capital in excess of Rs 1 lakh				362430	-	362430	1.49	+1.49
c) Others d) (Specify)				1746	-	1746	0.007	+0.007

Sub-total (B)(2)	3461676	3461676	14.83	5052671	2304	5054975	20.79	+5.96
Total Public Shareholding (B)=(B)(1)+ (B)(2)	3461676	3461676	14.83	5052671	2304	5054975	20.79	+5.96
C. Shares held by Custodian for GDRs & ADRs								
Grand Total (A+B+C)	23341411	23341411	100.00	18190750	6122556	24313306	100	-

ii. Shareholding of Promoters

Sr. Shareholder's No Name	Shareholding at the beginning of the year			Shareholding 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 (To be rounded off)	% of Shares Pledged / encumbered to total shares	
1 SUSHILA DEVI AGARWAL	362430	1.55		-	-		-1.55
2 DEEPAK AGARWAL	4326023	18.53		4230426	17.40		-1.13
3 SHIV RATAN AGRAWAL	9066980	38.85		8907653	36.64		-2.21
4 SHIV RATAN AGARWAL HUF	6120252	26.22		6120252	25.17		-1.05
5 DEEPAK KUMAR AGARWAL HUF	1746	0.01		-	-		-0.01
6 PRATISHTHA AGARWAL	1152	0.005		-	-		-0.005

7	SAHNVI AGARWAL	1152	0.005	-	-	-0.005
Total						
		19879735	85.17	19258331	79.21	-5.96

iii. Change in Promoters' Shareholding (please specify, if there is no change)-

S. No	Name of the Promoters	Shareholding at the beginning of the Year, 2018		Change during the year		Shareholding at the end of the Year, 2019	
		No of Shares	% of total shares of the company	Date	Increase/ Decrease in share holding	Reason	No of Shares
1	SUSHILA DEVI AGARWAL	362430	1.55		Changed from promoter category to Public		-
2	DEEPAK AGARWAL	4326023	18.53	16.05.2018	Decrease	Transfer of shares	4230426
3	SHIV RATAN AGRAWAL	9066980	38.85	16.05.2018	Decrease	Transfer of shares	8907653
4	SHIV RATAN AGARWAL HUF	6120252	26.22		No Change		6120252
		1746	0.01		Changed from		

5	DEEPAK KUMAR AGARWAL HUF				promoter category to Public
6	PRATISHTHA AGARWAL	1152		0.005	Changed from promoter category to Public
7	SAHNVI AGARWAL	1152		0.005	Changed from promoter category to Public

iv. Shareholding Pattern of top ten Shareholders (other than Directors, Promoters and Holders of GDRs& ADRs -

S. No	For Each of the Top 10 Shareholders	Shareholding at the beginning of the Year,2018	Change during the year			Shareholding at the end of the Year,2019		
		No of Shares	% of total shares of the company	Date	Increase/Decrease in share holding	Reason	No of Shares	% of total shares of the company
1	INDIA 2020 MAHARAJA LIMITED	2917676	12.50	16.05.2018	Decrease	Transfer of shares	2272401	9.35
2	IIFL SPECIAL OPPORTUNITIES FUND	-	-	16.05.2018	Increase	Transfer of shares	482703	1.99
3	IIFL SPECIAL OPPORTUNITIES FUND - SERIES 4	-	-	16.05.2018	Increase	Transfer of shares	427338	1.76
4	INTENSIVE SOFTSHARE PVT. LTD.	544000	2.33	16.05.2018	Decrease	Transfer of shares	416538	1.71
5	IIFL SPECIAL OPPORTUNITIES FUND - SERIES 5	-	-	16.05.2018	Increase	Transfer of shares	335593	1.38
	IIFL SPECIAL							

6	OPPORTUNITIES FUND (SERIES 2)	-	-		Transfer of shares	309724	1.27
				16.05.2018	Increase		
7	IIFL SPECIAL OPPORTUNITIES FUND - SERIES 7	-	-		Transfer of shares	278747	1.15
				16.05.2018	Increase		
8	IIFL SPECIAL OPPORTUNITIES FUND - SERIES 3	-	-		Transfer of shares	151510	0.62
				16.05.2018	Increase		
9	IIFL SPECIAL OPPORTUNITIES FUND - SERIES 6	-	-		Transfer of shares	13941	0.06
				16.05.2018	Increase		
10	DEEPAK KUMAR AGARWAL HUF	1746	0.007		No change	1746	0.007

II. Shareholding of Directors and Key Managerial Personnel:

S. No	For Each of the Directors & KMP	Shareholding at the beginning of the Year,2018		Change during the year	Shareholding at the end of the Year,2019			
		No of Shares	% of total shares of the company	Date	Increase/ Decrease in share holding	Reason	No of Shares	% of total shares of the company
1	SUSHILA DEVI AGARWAL	362430	1.55			No Change	362430	1.49
2	DEEPAK AGARWAL	4326023	18.53	16.05.2018	Decrease	Transfer of shares	4230426	17.40
3	SHIV RATAN AGRAWAL	9066980	38.85	16.05.2018	Decrease	Transfer of shares	8907653	36.64

III. INDEBTEDNESS

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

	Secured Loans excluding deposits	Unsecured Loans	Deposits	Total Indebtedness
Indebtedness at the beginning of the financial year				
i) Principal Amount				
ii) Interest due but not paid	121,47,31,273			121,47,31,273
iii) Interest accrued but not				
Total (i+ii+iii)	121,47,31,273			121,47,31,273
Change in Indebtedness during the financial year				
- Addition				
- Reduction	54,19,10,733			54,19,10,733
Net Change	54,19,10,733			54,19,10,733
Indebtedness at the end of the financial year				
i) Principal Amount				
ii) Interest due but not paid	67,28,20,540			67,28,20,540
iii) Interest accrued but not due				
Total (i+ii+iii)	67,28,20,540			67,28,20,540

IV. REMUNERATION OF DIRECTORS AND KEY MANAGERIAL PERSONNEL-

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

Sl. No.	Particulars of Remuneration	Name of MD / WTD / Manager	Total Amount
		DEEPAK AGARWAL	
		SUSHILA DEVI AGARWAL	
		SHWETA AGARWAL	
		SHIV RATAN AGRAWAL	

Gross salary

(a) Salary as per provisions contained in section 17(1) of the Income-tax Act,

1961	25200000	6600000	7800000	25200000
------	----------	---------	---------	----------

(b) Value of perquisites u/s
17(2) Income-tax Act,
1961

1.

64800000

(c) Profits in lieu of salary under section 17(3)
Income- tax Act, 1961

2. Stock Option

3. Sweat Equity

4. Commission
- as % of profit
- others, specify

5. Others, please specify

6. Total (A)

25200000	6600000	7800000	25200000	64800000
----------	---------	---------	----------	----------

Ceiling as per the Act

B. Remuneration to other directors:

S. No.	Particulars of Remuneration	Name of Directors	Total Amount
	Independent Directors		
	Fee for attending board committee meetings		
	Commission		
	Others, please specify		
	Total (1)		
	Other Non-Executive Directors		
	Fee for attending board committee meetings		
	Commission		
	Others, please specify		
	Total (2)		
	Total (B)=(1+2)		

Total Managerial Remuneration

Overall Ceiling as per the Act

C. Remuneration to Key Managerial Personnel Other than MD /Manager /WTD

S. no.	Particulars of Remuneration	Key Managerial Personnel	Company		
			CEO	CFO Secretary	Total
	Gross salary (a) Salary as per provisions contained in section 17(1) of the Income-tax Act, 1961				
1.	(b) Value of perquisites u/s 17(2) Income-tax Act, 1961	-	456000	1438500	1894500
	(c) Profits in lieu of salary under section 17(3) Income-tax Act, 1961				
2.	Stock Option				
3.	Sweat Equity				
4.	Commission - as % of profit - others, specify				
5.	Others, please specify				
6.	Total		456000	1438500	1894500

V. PENALTIES / PUNISHMENT/ COMPOUNDING OF OFFENCES:

Type	Section of the	Brief description	Details of Penalty/	Authority	Appeal made. If any
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companies Act		Punishment/ Compounding fees imposed	[RD/NCLT/Court] (give details)
A. Company			
Penalty			
Punishment			
Compounding	Section 134(3)(o) of companies Act ,2013	Discloser in Board Report regarding CSR Activities. 50000	Court
	Section 87 of Companies Act,2013	Compounding for delay in filing of Form CHG-4 50000	Regional Director
B. Directors			
Penalty			
Punishment			
Compounding	Section 134(3)(o) of companies Act ,2013	Discloser in Board Report regarding CSR Activities. 200000(Rs.50000 individually from Managing Director, all Whole Time Directors)	Court
C. Other Officers in Default			
Penalty			
Punishment			
Compounding	Section 134(3)(o) of companies Act ,2013	Discloser in Board Report regarding CSR Activities. 100000(Rs.50000 individually from CFO, Company Secretary of the company)	Court

For BIKAJI FOODS INTERNATIONAL LIMITED

sd/- sd/-

SHIV RATAN AGRAWAL

Managing Director

DIN: 00192929

ADD: C-57,SADULGANJ BICHWAL INDUSTRIAL AREA BIKANER

DEEPAK AGARWAL

Whole time Director

DIN: 00192890

ADD: C-57,HALDIRAM HOUSE, SADUL GANJ BIKANER

334001 RJ IN

334003 RJ IN

Textual information (16)

Details of change in promoters shareholding [Text Block]

S. No	Name of the Promoters	Shareholding at the beginning of the Year,2018	Change during the year	Shareholding at the end of the Year,2019		
No of Shares	% of total shares of the company	Date	Increase/ Decrease in share holding	Reason	No of Shares	% of total shares of the company
1	SUSHILA DEVI AGARWAL	362430	1.55	Changed from promoter category to Public	-	-
2	DEEPAK AGARWAL	4326023	18.53	16.05.2018	Decrease	Transfer of shares 4230426 17.40
3	SHIV RATAN AGRAWAL	9066980	38.85	16.05.2018	Decrease	Transfer of shares 8907653 36.64
4	SHIV RATAN AGARWAL HUF	6120252	26.22	No Change	6120252	25.17
5	DEEPAK KUMAR AGARWAL HUF	1746	0.01	Changed from promoter category to Public	-	-
6	PRATISHTHA AGARWAL	1152	0.005	-	-	
7	SAHNVI AGARWAL	1152	0.005	-	-	

Textual information (17)

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

S. No	For Each of the Directors & KMP	Shareholding at the beginning of the Year,2018	Change during the year	Shareholding at the end of the Year,2019	
No of Shares	% of total shares of the company	Date	Increase/ Decrease in share holding	Reason	No of Shares
					% of total shares of the company
1	SUSHILA DEVI AGARWAL	362430	1.55	No Change	362430
					1.49
2	DEEPAK AGARWAL	4326023	18.53		4230426
				16.05.2018	17.40
					Transfer of shares
					Decrease
3	SHIV RATAN AGRAWAL	9066980	38.85		8907653
				16.05.2018	36.64
					Decrease Transfer of shares

Textual information (18)

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

Pursuant to the provisions of Section 134(3)(d) of the Companies Act, 2013, the Company has received a declaration/Confirmation of Independence pursuant to Section 149(6) of the Companies Act, 2013 confirming that they meet the criteria of Independence as prescribed under the Companies Act, 2013.

Textual information (19)

Reappointment of independent directors as per section 149(10) [Text Block]

The Board of Director on the basis of performance evaluation of Independent Director recommended Mr. Kedar Chand Agarwal, as Independent director and the shareholder at their meeting held on 13th March, 2019 approved re-appointment of Mr. Kedar Chand Agarwal for a period of Five years from April 1, 2019 till March 31, 2024.

The Board of Director on the basis of performance evaluation of Independent Director recommended Mrs. Sangeeta Devi Jaisanseriya, as Independent director and the shareholder at their meeting held on 13th March, 2019 approved re-appointment of Mrs. Sangeeta Devi Jaisanseriya for a period of Five years from April 1, 2019 till March 31, 2024.

Textual information (20)

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 & 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. The Policy is available on the Company's website i.e. www.bikaji.in/policies

REMUNERATION TO WHOLE-TIME / EXECUTIVE / MANAGING DIRECTOR, KMP AND SENIOR MANAGEMENT PERSONNEL

- a) Fixed pay: The Whole-time Director/ KMP are eligible for a monthly remuneration as may be approved by the Board on the recommendation of the Nomination & Remuneration Committee. The breakup of the pay scale and quantum of perquisites including, employer's contribution to P.F, pension scheme, medical expenses, club fees etc. shall be decided and approved by the Board/ the Person authorized by the Board on the recommendation of the Committee and approved by the shareholders, to the extent required under the Companies Act, 2013.
- b) Minimum Remuneration: If, in any financial year, the Company has no profits or its profits are inadequate, the Company shall pay remuneration to its Whole-time Director in accordance with the provisions of Schedule V of the Act, as amended from time to time.
- c) Provisions for excess remuneration: If any director draws or receives, directly or indirectly, by way of remuneration any such sums in excess of the limit prescribed by this section or without approval required under this section, he/she shall refund such sums to the company, within two years or such lesser period as may be allowed by the company, and until such sum is refunded, hold it in trust for the company.

Textual information (21)

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.

The Company had formulated a Risk Management Policy for dealing with different kind of risks which it faces in day to day operations of the Company. Risk Management Policy of the Company outlines different kind of risks faced by the Company which could affect its business operations or threaten its existence and risk mitigating measures to be adopted by the Board. This Policy is also available on Company website www.bikaji.in/policies

Textual information (22)

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. This Policy covers the proposed CSR activities to be undertaken by the Company and ensuring that they are in line with Schedule VII of the Act as amended from time to time. It covers the CSR activities which are being carried out in India only and includes strategy that defines plans for future CSR activities.

COMPOSITION OF CORPORATE SOCIAL RESPONSIBILITY COMMITTEE

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

NAME	DESIGNATION
Mr.Shiv rattan Agarwal	Managing Director
Mr.Kedar Chand Agarwal	Independent Director
Mr. Deepak Agarwal	Whole Time Director
Mr. Sachin Kumar Bhartiya	Director
Mr. Vikrant BalbirSibal	Director

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

MEETINGS AND ATTENDANCE

During the financial year ended on 31st March, 2019, two meetings of the Corporate Social Responsibility Committee were held and details are as follows:

S.NO.	DATE	COMMITTEE STRENGTH	NO. OF MEMBERS PRESENT
1.	02.08.2018	5	4
2	13.03.2019	5	5

ATTENDANCE AT CORPORATE SOCIAL RESPONSIBILITY COMMITTEE MEETINGS DURING THE FINANCIAL YEAR

Name of Director	No. of Meetings entitled to attend	No. of Meetings attended
Mr . Shiv RatanAgarwal	2	2

Mr.Kedar Chand Agarwal	2	1
Mr. Deepak Agarwal	2	2
Mr. Sachin Bhartiya	2	2
Mr. Vikrant BalbirSibal	2	2

Terms of Reference

i) 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;

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

iii) To monitor CSR policy of the company from time to time; and

iv) 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 www.bikaji.in/policies

During the Financial Year 2018-19, the Company was required to spend an amount of Rs. 1.36 crore 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, Animal welfare, Environment Protection etc. and the amount spent on these activities was Rs. 1.45 crore.

The Annual Report on CSR activities as required under the Companies (Corporate Social Responsibility Policy) Rules, 2014 has been appended as Annexure - "4" and forms integral part of this Report.

ANNUAL REPORT ON CSR ACTIVITIES

- | | | |
|----|---|--|
| 1. | A brief outline of the company's CSR policy | 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. |
|----|---|--|

Web link of CSR Policy is www.bikaji.in/policies

Role of CSR Committee	CSR Committee shall formulate CSR Policy and recommend the areas for spending the allocated CSR amount. Further they shall monitor the activities/charter of Internal Working and implementation effectively.
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Programs & Projects	Bikaji is closely working for educational, health programs, skill development and rural development programs.
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CSR Committee of the Company comprises of following Directors:

½ Mr. Shiv Ratan Agarwal (Chairman)

½ Mr. SachinBhartiya (Member)

½ Mr.Kedar Chand Agarwal (Member)

½ Mr.Deepak Agarwal (Member)

½ Mr. Vikrant BalbirSibal(Member)

2. The Composition of the CSR Committee.

3. Average net profit of the company for last three financial years Rs. 68.39Crore

4. Prescribed CSR Expenditure (two percent of the amount as in item 3 above) Rs. 1.36Crore

Details of CSR spent during the financial year.

(1) Total amount spent for the F.Y. 2018-19 Rs.1,45,30,424.00

(2) Amount unspent , if any; NIL

(3) Manner in which the amount spent during the financial year : The manner in which the amount is spent is detailed hereunder in Table A

6. In case the Company has failed to spend the 2% of the average net profit of the last three financial years or any part thereof, the Company shall provide the reasons for not spending the amount in its Board Report : Not Applicable

Table A DETAILS OF AMOUNT SPENT IN CSR ACTIVITIES

S. 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 (1) Direct expenditure on projects or programs (2) Overheads (Rs.)	Cumulative expenditure upto to the reporting period (Rs.)	Amount spent: Direct or through implementing agency
1	Protection of art & culture	Protection and Development of Art and Culture of India	Nathdwara, Rajasthan	10,00,000	(1) 10,00,000 (2) Nil	10,00,000	Through Implementing Agency - TatpadamUpvan
	Educational	Promoting Education					Through Implementing

2	support and facilities	for Poor & underprivileged children	Ahmadabad, Gujarat	15,00,000	(1)15,00,000 (2) Nil	15,00,000	Agency- All India Social Education Charitable Trust
3	Healthcare and Medical Facilities	Promoting and facilitating healthcare programme	Bikaner, Rajasthan & Varanasi, Uttar Pradesh	72,50,000	(1)72,30,424 (2) Nil	72,30,424	Through Implementing Agency - various agencies
4	Rural Development Project	Water harvesting & conservation activity	Bikaner, Rajasthan	60,000	(1) 50000 (2) Nil	50,000	Through Implementing Agency - MukhyamantriJalSwawlamnbanAbhiyan
5	Rural Development Project	Clean India mission programme	Jaipur, Rajasthan	4,40,000	(1)4,15,000 (2) Nil	4,15,000	Through Implementing Agency - Enkay Earth Foundation
6	Animal Welfare Related	Wildlife Awareness and Conservation Workshop	Jaipur, Rajasthan	15,00,000	(1)13,35,000 (2) Nil	13,35,000	Through Implementing Agency - Enkay Earth Foundation
7	Social Awareness Related	Society Welfare and Awareness	Bikaner, Rajasthan	32,00,000	(1)30,00,000 (2) Nil	30,00,000	Through Implementing Agency - DantourVikasSarvajanikPunyarth Trust

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

sd/-

sd/-

(Shiv Ratan Agarwal)

(Deepak Agarwal)

Chairman - CSR Committee

Whole Time Director

DIN :00192929

DIN :00192890

Textual information (23)

Disclosure of financial summary or highlights [Text Block]

PARTICULARS	CURRENT YEAR (2018-19)	PREVIOUS YEAR (2017-18)
Revenue from Operations	90217.73	78101.41
Other Income	963.48	480.22
Total Income	91181.21	78581.63
Total Expenditure	80950.03	68097.92
Profit before Interest, Depreciation, Taxation and Extraordinary Items	10231.18	10483.71
Depreciation & Amortization	2230.64	1688.33
Profit before Exceptional Items, Interest and Tax	80000.54	8795.38
Finance Costs	402.24	460.13
Profit before Exceptional items & Tax	7598.30	8335.25
Add (Less): Exceptional Items	--	147.44
Profit before Tax	7598.30	8187.81
Tax Expense		
Current Tax	1808.61	1895.07
Deferred Tax	672.39	989.54
Tax expenses of earlier year	16.16	22.02
Profit after Tax	5101.14	5281.18
Earnings per Share (Basic)	21.09	22.63
Earnings per Share (Diluted)	21.09	22.63
Surplus available for appropriation	24531.01	19994.38

Interim dividend on Equity Shares	486.22	466.83
Dividend Distribution Tax on Interim Dividend	102.95	97.68

Textual information (24)

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

The Board of Director on the basis of performance evaluation of Independent Director recommended Mr. Kedar Chand Agarwal, as Independent director and the shareholder at their meeting held on 13th March, 2019 approved re-appointment of Mr. Kedar Chand Agarwal for a period of Five years from April 1, 2019 till March 31, 2024.

The Board of Director on the basis of performance evaluation of Independent Director recommended Mrs. Sangeeta Devi Jaisanseriya, as Independent director and the shareholder at their meeting held on 13th March, 2019 approved re-appointment of Mrs. Sangeeta Devi Jaisanseriya for a period of Five years from April 1, 2019 till March 31, 2024.

Mr. Vikrant Balbir Sibal who was appointed as Additional Director of the Company by the Board in its meeting held on 7th July, 2018 was regularized pursuant to his confirmation in the AGM held on 2nd August, 2018 in line with the provisions of Companies Act, 2013.

Textual information (25)

Details of significant and material orders passed by regulators or courts or tribunals impacting going concern status and company's operations in future [Text Block]

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.

During the year under review, the Company made a compounding petition along with supporting documents under Section 134 read with Section 135 of Companies Act, 2013, before the Special Court in relation to the CSR disclosure in the Board Reports. Further in order to regularize the default, the company has circulated an addendum containing prescribed information required under CSR Report for the financial year 2014-15 to shareholders, effecting proper disclosure in subsequent Board Reports regarding CSR Activities and expenditures. The Hon'ble court has compounded the offence imposing minimum compounding fee as prescribed under the Act by its order dated 01.10.2018.

Textual information (26)

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 (27)

Disclosure of appointment and remuneration of director or managerial personnel if any, in the financial year [Text Block]

The Board was duly constituted during the year, but following changes took place in composition of the Board of Director:

The Board of Director on the basis of performance evaluation of Independent Director recommended Mr. Kedar Chand Agarwal, as Independent director and the shareholder at their meeting held on 13th March, 2019 approved re-appointment of Mr. Kedar Chand Agarwal for a period of Five years from April 1, 2019 till March 31, 2024.

The Board of Director on the basis of performance evaluation of Independent Director recommended Mrs. Sangeeta Devi Jaisanseriya, as Independent director and the shareholder at their meeting held on 13th March, 2019 approved re-appointment of Mrs. Sangeeta Devi Jaisanseriya for a period of Five years from April 1, 2019 till March 31, 2024.

Mr. Vikrant Balbir Sibal who was appointed as Additional Director of the Company by the Board in its meeting held on 7th July, 2018 was regularized pursuant to his confirmation in the AGM held on 2nd August, 2018 in line with the provisions of Companies Act, 2013.

RETIRE BY ROTATION:

Pursuant to the provisions of Section 152 of the Companies Act, 2013, Mrs. Sushila Agarwal (DIN: 00619049) and Mr. Deepak Agrawal (DIN: 00192890), are liable to retire by rotation at the ensuing Annual General Meeting of the Company and being eligible has offered themselves for re-appointment.

[700500] Disclosures - Signatories of financial statements

Details of directors signing financial statements [Table]

..(1)

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

Directors signing financial statements [Axis]	Director1	Director2
	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
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	AGARWAL	AGARWAL
Designation of director	Managing director	Whole-time director
Director identification number of director	00192929	00192890
Date of signing of financial statements by director	06/09/2019	06/09/2019

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

	01/04/2018 to 31/03/2019
Name of company secretary	DIVYA NAVANI
Permanent account number of company secretary	ALFPN4756J
Date of signing of financial statements by company secretary	06/09/2019
Name of chief financial officer	SHAMBHU DAYAL GUPTA
Permanent account number of chief financial officer	ADFPG0151L
Date of signing of financial statements by chief financial officer	06/09/2019

[700400] Disclosures - Auditors report**Disclosure of auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [Table]****..(1)**

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

Auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [Axis]	Auditor's favourable remark [Member]
	01/04/2018 to 31/03/2019
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	(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 quantitative details of fixed assets	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 (28) [See below]
Disclosure relating to title deeds of immovable properties	Textual information (29) [See below]
Disclosure in auditors report relating to inventories	Textual information (30) [See below]
Disclosure in auditors report relating to loans	Textual information (31) [See below]
Disclosure about loans granted to parties covered under section 189 of companies act	Textual information (32) [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 (33) [See below]
Disclosure in auditors report relating to deposits accepted	Textual information (34) [See below]
Disclosure in auditors report relating to maintenance of cost records	Textual information (35) [See below]
Disclosure in auditors report relating to statutory dues [TextBlock]	Textual information (36) [See below]
Disclosure in auditors report relating to default in repayment of financial dues	Textual information (37) [See below]
Disclosure in auditors report relating to public offer and term loans used for purpose for which those were raised	Textual information (38) [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	According to the information and explanations given to us, no fraud on or by the Company by its officers or employees has been noticed or reported during the year.
Disclosure in auditors report relating to managerial remuneration	Textual information (39) [See below]

Disclosure in auditors report relating to Nidhi Company	According to the information and explanations given to us, the Company is not a Nidhi Company as per the Act. Accordingly, paragraph 3(xii) of the Order is not applicable
Disclosure in auditors report relating to transactions with related parties	Textual information (40) [See below]
Disclosure in auditors report relating to preferential allotment or private placement of shares or convertible debentures	Textual information (41) [See below]
Disclosure in auditors report relating to non-cash transactions with directors or persons connected with him	Textual information (42) [See below]
Disclosure in auditors report relating to registration under section 45-IA of Reserve Bank of India Act, 1934	According to the information and explanations given to us, the provisions of section 45 - IA of the Reserve Bank of India Act, 1934 are not applicable to the Company.

Details regarding auditors [Table]

..(1)

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

Auditors [Axis]	Auditor1
	01/04/2018 to 31/03/2019
Details regarding auditors [Abstract]	
Details regarding auditors [LineItems]	
Category of auditor	Auditors firm
Name of audit firm	M SURANA & CO.
Name of auditor signing report	MANISH SURANA
Firms registration number of audit firm	015312C
Membership number of auditor	077597
Address of auditors	13, Industrial Area, Rani Bazar, Bikaner
Permanent account number of auditor or auditor's firm	AEMPS9241P
SRN of form ADT-1	G96547039
Date of signing audit report by auditors	06/09/2019
Date of signing of balance sheet by auditors	06/09/2019

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

	01/04/2018 to 31/03/2019
Disclosure in auditor's report explanatory [TextBlock]	Textual information (43) [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 (28)**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 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 (29)**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 the title deeds of property situated at Calcutta and the properties vested in the Company by operation of law in course of amalgamation are held in the name of the company.

Textual information (30)

Disclosure in auditors report relating to inventories

In our opinion and according to information and explanation given to us, and on the basis of our examination of records of the Company, the inventory has been physically verified at reasonable intervals by the management. The discrepancies noticed on verification between the physical stocks and book records were not material. In our opinion, the frequency of such verification is reasonable and adequate in relation to the size of the Company and the nature of its business.

Textual information (31)

Disclosure in auditors report relating to loans

In our opinion and according to the information and explanations given to us, the Company has not granted any loans, secured or unsecured, to companies, firms, Limited Liability Partnerships or other parties covered in the register maintained under section 189 of the Act. Accordingly, paragraph 3(iii) of the Order is not applicable.

Textual information (32)

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

In our opinion and according to the information and explanations given to us, the Company has not granted any loans, secured or unsecured, to companies, firms, Limited Liability Partnerships or other parties covered in the register maintained under section 189 of the Act. Accordingly, paragraph 3(iii) of the Order is not applicable.

Textual information (33)

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

In our opinion and according to the information and explanations given to us Provisions of section 185 and 186 of the Companies Act, 2013, in respect of loans, investments, guarantees and securities are complied with by the Company.

Textual information (34)

Disclosure in auditors report relating to deposits accepted

In our opinion and according to the information and explanations given to us, the Company has not accepted any deposits in accordance with section 73 to 76 of the Act and the rules made there under. Accordingly, paragraph 3(v) of the Order is not applicable.

Textual information (35)

Disclosure in auditors report relating to maintenance of cost records

In our opinion and according to the information and explanations given to us, maintenance of cost records under section 148 of the Act is not applicable to the Company under the Companies (Cost Record and Audit) Rules, 2014

Textual information (36)

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

According to the information and explanations given to us and on the basis of our examination of the records of the Company, the company is generally regular in depositing with appropriate authorities undisputed statutory dues including Provident Fund, Employees' State Insurance, Income Tax, Goods and Services Tax, Duty of Customs and Other Statutory Dues with the appropriate authorities. According to the information and explanations given to us, there are no arrears of statutory dues which have remained outstanding as at 31st March 2019 for a period of more than six months from the date they became payable.

According to the information and explanations given to us, no undisputed amounts payable in respect of provident fund, employees' state insurance, income tax, duty of customs, and other statutory dues were in arrears as at 31 March 2019 for a period of more than six months from the date they became payable except below.

Name of the Statute	Nature of dues	Amount (In INR)	Financial year to which the amount relates
Rajasthan Value Added Tax Act	Interest on VAT/CST	1,01,87,000	2007-08 & 2008-09

(b) According to information and explanations given to us, the following dues have not been deposited by the Company on account of disputes:

Name of the Statute	Nature of dues	Amount (In INR)	Amount paid under protest (In INR)	Financial year to which the amount relates	Forum where the dispute is pending
The Rajasthan Stamp Act, 1998	Stamp Duty	36,22,000	-	2016-17	Rajasthan High Court

Textual information (37)

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

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

Textual information (38)

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

In our opinion and according to the information and explanations given to us and on the basis of our examination of the records of the Company, Company has not raised any money by way of any public offer during the year. Term loans were applied for the purpose for which loans were obtained.

Textual information (39)

Disclosure in auditors report relating to managerial remuneration

In our opinion and according to the information and explanations given to us, managerial remuneration has been paid or provided in accordance with the provisions of Section 197 read with Schedule V to the Companies Act, 2013.

Textual information (40)

Disclosure in auditors report relating to transactions with related parties

In our opinion and according to the information and explanations given to us, all transactions with related parties are in compliance with section 177 and 188 of the Act and the details of such transactions are disclosed as per the requirements of applicable Indian Accounting Standards.

Textual information (41)

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

According to the information and explanations given to us and based on our examination of the records, the Company has made private placement of shares during the year. The fund has been applied for the purpose for which shares were allotted.

Textual information (42)

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

According to the information and explanations given to us and on the basis of our examination of the records of the Company, the Company has not entered into any non cash transaction with directors or persons connected with them during the year.

Textual information (43)

Disclosure in auditor's report explanatory [Text Block]

INDEPENDENT AUDITORS' REPORT

To,

The Members,

Bikaji Foods International Limited

Report on the Audit of Ind AS Financial Statements

Opinion

We have audited the accompanying Ind AS financial statements of Bikaji Foods International Limited ("the Company"), which comprise the Balance Sheet as at March 31, 2019, the Statement of Profit and Loss, including the statement of Other Comprehensive Income, the Cash Flow Statement and the Statement of Changes in Equity for the year then ended and a summary of significant accounting policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid Ind AS financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Company as at March 31, 2019, its profit including other comprehensive income, its cash flows and the changes in equity for the year ended on that date.

Basis of opinion

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

Emphasis of Matter

Attention is invited to note 16 of the Ind AS financial statements regarding Insurance Claim Receivable in respect of loss damaging property, plant and equipment and also inventory due to fire which occurred on 9th July 2018 in the Company plant located at Karni Industrial area resulting into loss amounting to INR 17,255,126. These assets are secured through insurance. The Company has not lodged the claim regarding loss till reporting date.

Our opinion is not modified in respect of these matters.

Other information

The Company's management and Board of Directors are responsible for the other information. The other information comprises the information included in the Company's annual report, but does not include the financial statements and our auditors' report thereon.

Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

Management's Responsibility for the Ind AS Financial Statements

The Company's Board of Directors are responsible for the matters stated in Section 134(5) of the Act with respect to the preparation of these Ind AS financial statements that give a true and fair view of the financial position, financial performance including other comprehensive income, cash flows and changes in equity of the Company in accordance with the accounting principles generally accepted in India, including the Indian Accounting Standards (Ind AS) specified under Section 133 of the Act.

This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding 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 Ind AS financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

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

The Board of Directors also responsible for overseeing the Company's financial reporting process.

Auditor's Responsibility

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a

material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

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

Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under section 143(3)(i) of the Act, we are also responsible for expressing our opinion on whether the company has adequate internal financial controls with reference to financial statements in place and the operating effectiveness of such controls.

Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.

Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.

Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

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

Report on Other Legal and Regulatory Requirements

1. 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 Act, we give in the Annexure 1, a statement on the matters specified in paragraphs 3 and 4 of the Order.

2. As required by Section 143 (3) of the Act, we report that:

(a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit of the Ind AS financial statement;

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

(c) The Balance Sheet, Statement of Profit and Loss including the statement of Other Comprehensive Income, the Cash Flow Statement and the Statement of Changes in Equity dealt with by this Report are in agreement with the books of account;

(d) In our opinion, the aforesaid Ind AS financial statements comply with the Indian Accounting Standards referred to under Section 133 of the Act.

(e) On the basis of the written representations received from the directors as on 31st March, 2019 taken on record by the Board of Directors, none of the directors is disqualified as on 31st March, 2019 from being appointed as a director in terms of Section 164 (2) of the Act.

(f) With respect to the adequacy of the internal financial controls with reference to financial statements of the company and the operating effectiveness of such controls, refer to our separate report in Annexure 2.

(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 Ind AS financial statements. Refer Note 37 to the Ind AS financial statements;

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

iii. There were no amounts which were required to be transferred to the Investor Education and Protection Fund by the Company.

(h) With respect to the matter to be included in the Auditors' Report under section 197(16):

In our opinion and according to the information and explanations given to us, the remuneration paid by the Company to its directors during the current year is in accordance with the provisions of Section 197 of the Act. The remuneration paid to any director is not in excess of the limit laid down under Section 197 of the Act. The Ministry of Corporate Affairs has not prescribed other details under Section 197(16) which are required to be commented upon by us.

For M SURANA & COMPANY

Chartered accountants

Place: Bikaner CA. Manish Surana

Date: 06/09/2019 Partner

Membership No. 077597

[700700] Disclosures - Secretarial audit report**Details of signatories of secretarial audit report [Table]**

..(1)

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

Signatories of secretarial audit report [Axis]	COMPANYSECRETARIES
	01/04/2018 to 31/03/2019
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
Firms registration number of secretarial audit firm	P2008RJ064900
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	06/09/2019

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

	01/04/2018 to 31/03/2019
Disclosure in secretarial audit report explanatory [TextBlock]	Textual information (44) [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 (44)

Disclosure in secretarial audit report explanatory [Text Block]

Form No. MR-3

SECRETARIAL AUDIT REPORT

FOR THE FINANCIAL YEAR ENDED 31/03/2019

[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 & 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/SBIKAJI FOODS INTERNATIONAL LIMITED(hereinafter called "the Company") for the audit period from 1st April,2018 to 31st March,2019 (" the audit period").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 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 2019 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;
- (iv) Foreign Exchange Management Act, 1999 and the rules and regulations made thereunder to the extent of Foreign Direct Investment;
- (v) 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 in respect of Board meeting and general meetings.

During the period under review the Company has complied with the provisions of the Act, Rules, Regulations, Guidelines, Standards, etc. mentioned above.

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 there under.
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. The changes in the composition of the Board of Directors that took place during the period under review were carried out in compliance with the provisions of the Act.

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 or at short period, as the case may be, 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.

All decisions at Board Meetings and Committee Meetings are carried out with majority as recorded in the minutes of the meetings of the Board of Directors or Committee of the Board, as the case may be.

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:

Company have issued and allotted 971895 Equity shares on private placement basis. Company have altered its Articles of Association. Company and its KMPs have compounded the offence by Hon'ble court under Section 134(3)(o) read with Section 135 of the Companies Act, 2013 and deposited compounding fee. Company have compounded the delay in filing of Charge Satisfaction and deposited the compounding fee under the order of Regional Director.

For S.K. JOSHI & ASSOCIATES

Company Secretaries

FRN: P2008RJ064900

PLACE: JAIPUR

sd/-

DATE: 06.09.2019

(SANJAY KUMAR JOSHI)

PARTNER

FCS: 6745; CP.NO: 7342

**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 & E 188,

BICHHWAL IND. AREA,

BIKANER

Secretarial Audit 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) We 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) We have not verified the correctness and appropriateness of financial records and Books of Accounts of the Company.

(4) Wherever required, We 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. Our 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.

For S.K. JOSHI & ASSOCIATES

?COMPANY SECRETARIES

?FRN: P2008RJ064900

PLACE: JAIPUR

DATE: 06.09.2019

sd/-

(SANJAY KUMAR JOSHI)

PARTNER

?FCS: 6745; CP.NO: 7342

[110000] Balance sheet

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

	31/03/2019	31/03/2018	31/03/2017
Balance sheet [Abstract]			
Assets [Abstract]			
Non-current assets [Abstract]			
Property, plant and equipment	39,118.87	30,769.59	22,571.33
Capital work-in-progress	1,313.07	4,719.52	
Investment property	282.74	313.54	
Goodwill	0	0	
Other intangible assets	170.09	191.92	213.7
Intangible assets under development	0	0	
Biological assets other than bearer plants	0	0	
Investments accounted for using equity method	0	0	
Non-current financial assets [Abstract]			
Non-current investments	299.24	285.76	
Trade receivables, non-current	0	0	
Loans, non-current	0	0	
Other non-current financial assets	1,075.63	640.53	
Total non-current financial assets	1,374.87	926.29	
Deferred tax assets (net)	0	0	
Other non-current assets	1,263.17	983.66	
Total non-current assets	43,522.81	37,904.52	
Current assets [Abstract]			
Inventories	3,832.69	3,147.6	
Current financial assets [Abstract]			
Current investments	0	0	
Trade receivables, current	3,897.75	3,428.39	
Cash and cash equivalents	10,333.12	6,742.63	
Bank balance other than cash and cash equivalents	0	0	
Loans, current	178.34	183.88	
Other current financial assets	471.82	345.18	
Total current financial assets	14,881.03	10,700.08	
Current tax assets	0	0	
Other current assets	744.57	498.82	
Total current assets	19,458.29	14,346.5	
Non-current assets classified as held for sale	0	0	
Total assets	62,981.1	52,251.02	
Equity and liabilities [Abstract]			
Equity [Abstract]			
Equity attributable to owners of parent [Abstract]			
Equity share capital	2,431.33	2,334.14	2,334.14
Other equity	44,554.16	28,387.11	
Total equity attributable to owners of parent	46,985.49	30,721.25	
Non controlling interest	0	0	
Total equity	46,985.49	30,721.25	
Liabilities [Abstract]			
Non-current liabilities [Abstract]			
Non-current financial liabilities [Abstract]			
Borrowings, non-current	3,971.71	4,582.3	
Trade payables, non-current	0	0	
Total non-current financial liabilities	3,971.71	4,582.3	
Provisions, non-current	261.2	139.89	
Deferred tax liabilities (net)	3,868.82	3,230.33	
Deferred government grants, Non-current	0	0	
Total non-current liabilities	8,101.73	7,952.52	
Current liabilities [Abstract]			
Current financial liabilities [Abstract]			
Borrowings, current	2,756.49	7,565.02	
Trade payables, current	2,925.56	2,181.53	
Other current financial liabilities	1,609.58	3,092.37	
Total current financial liabilities	7,291.63	12,838.92	
Other current liabilities	587.25	701.93	
Provisions, current	15	36.4	
Current tax liabilities	0	0	

Deferred government grants, Current	0	0	
Total current liabilities	7,893.88	13,577.25	
Liabilities directly associated with assets in disposal group classified as held for sale	0	0	
Total liabilities	15,995.61	21,529.77	
Total equity and liabilities	62,981.1	52,251.02	

[210000] Statement of profit and loss

Earnings per share [Table]

..(1)

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

Classes of equity share capital [Axis]	Equity shares 1 [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Statement of profit and loss [Abstract]		
Earnings per share [Abstract]		
Earnings per share [Line items]		
Basic earnings per share [Abstract]		
Basic earnings (loss) per share from continuing operations	[INR/shares] 21.09	[INR/shares] 22.63
Basic earnings (loss) per share from discontinued operations	[INR/shares] 0	[INR/shares] 0
Total basic earnings (loss) per share	[INR/shares] 21.09	[INR/shares] 22.63
Diluted earnings per share [Abstract]		
Diluted earnings (loss) per share from continuing operations	[INR/shares] 21.09	[INR/shares] 22.63
Diluted earnings (loss) per share from discontinued operations	[INR/shares] 0	[INR/shares] 0
Total diluted earnings (loss) per share	[INR/shares] 21.09	[INR/shares] 22.63

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Statement of profit and loss [Abstract]		
Income [Abstract]		
Revenue from operations	90,217.73	78,101.41
Other income	963.48	480.22
Total income	91,181.21	78,581.63
Expenses [Abstract]		
Cost of materials consumed	63,765.81	54,924.1
Purchases of stock-in-trade	1,018.56	1,130.07
Changes in inventories of finished goods, work-in-progress and stock-in-trade	-241.17	-199.62
Employee benefit expense	5,087.49	3,847.39
Finance costs	402.24	460.13
Depreciation, depletion and amortisation expense	2,230.64	1,688.33
Expenditure on production, transportation and other expenditure pertaining to exploration and production activities	0	0
Other expenses	11,319.34	8,395.98
Total expenses	83,582.91	70,246.38
Profit before exceptional items and tax	7,598.3	8,335.25
Exceptional items before tax	0	-147.44
Total profit before tax	7,598.3	8,187.81
Tax expense [Abstract]		
Current tax	1,824.77	1,917.09
Deferred tax	672.39	989.54
Total tax expense	2,497.16	2,906.63
Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
Total profit (loss) for period from continuing operations	5,101.14	5,281.18
Profit (loss) from discontinued operations before tax	0	0
Tax expense of discontinued operations	0	0
Total profit (loss) from discontinued operations after tax	0	0
Total profit (loss) for period	5,101.14	5,281.18
Profit or loss, attributable to owners of parent	0	0
Profit or loss, attributable to non-controlling interests	0	0
Comprehensive income OCI components presented net of tax [Abstract]		
Whether company has other comprehensive income OCI components presented net of tax	Yes	Yes
Other comprehensive income net of tax [Abstract]		
Components of other comprehensive income that will not be reclassified to profit or loss, net of tax [Abstract]		
Other comprehensive income, net of tax, gains (losses) on revaluation	0	0
Other comprehensive income, net of tax, gains (losses) on remeasurements of defined benefit plans	0	0
Other comprehensive income, net of tax, gains (losses) from investments in equity instruments	0	0
Other comprehensive income, net of tax, change in fair value of financial liability attributable to change in credit risk of liability	0	0
Other comprehensive income, net of tax, gains (losses) on hedging instruments that hedge investments in equity instruments	0	0
Other comprehensive income, net of tax, net movement in regulatory deferral account balances related to items that will not be reclassified to profit or loss	0	0
Share of other comprehensive income of associates and joint ventures accounted for using equity method that will not be reclassified to profit or loss, net of tax	0	0
Other comprehensive income that will not be reclassified to profit or loss, net of tax, others	-63.12	43.6
Total other comprehensive income that will not be reclassified to profit or loss, net of tax	-63.12	43.6
Other comprehensive income that will be reclassified to profit or loss, net of tax, others	0	0
Total other comprehensive income that will be reclassified to profit or loss, net of tax	0	0
Total other comprehensive income	-63.12	43.6
Total comprehensive income	5,038.02	5,324.78

Comprehensive income OCI components presented before tax [Abstract]		
Whether company has comprehensive income OCI components presented before tax	No	No
Other comprehensive income before tax [Abstract]		
Total other comprehensive income	-63.12	43.6
Total comprehensive income	5,038.02	5,324.78
Earnings per share explanatory [TextBlock]		
Earnings per share [Abstract]		
Basic earnings per share [Abstract]		
Diluted earnings per share [Abstract]		

[210000a] Statement of profit and loss

Other comprehensive income that will not be reclassified to profit or loss, net of tax, others [Table]

..(1)

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

Other comprehensive income that will not be reclassified to profit or loss, net of tax, others [Axis]	other	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Other comprehensive income that will not be reclassified to profit or loss, net of tax, others [Abstract]		
Other comprehensive income that will not be reclassified to profit or loss, net of tax, others [Line items]		
Description of other comprehensive income that will not be reclassified to profit or loss, net of tax, others	other	other
Other comprehensive income that will not be reclassified to profit or loss, net of tax, others	-63.12	43.6

Other comprehensive income that will be reclassified to profit or loss, net of tax, others [Table]

..(1)

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

Other comprehensive income that will be reclassified to profit or loss, net of tax, others [Axis]	Comprehensive Income
	01/04/2018 to 31/03/2019
Other comprehensive income that will be reclassified to profit or loss, net of tax, others [Abstract]	
Other comprehensive income that will be reclassified to profit or loss, net of tax, others [Line items]	
Description of other comprehensive income that will be reclassified to profit or loss, net of tax, others	(i) Items that will not be reclassified to profit or loss (a) Fair value gain/(loss) on Investments (b) Re-measurement gain / (loss) on defined benefit plan (c) Income tax relating to above
Other comprehensive income that will be reclassified to profit or loss, net of tax, others	-63.12

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

..(1)

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

Components of equity [Axis]	Equity [Member]			Equity attributable to the equity holders of the parent [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Balance at beginning of period (if restatement is applicable)	0	0		0
Adjustments to equity for restatement [Abstract]				
Effect of changes in accounting policy	0	0		0
Correction of prior period errors	0	0		0
Adjustments to equity for restatement	0	0		0
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	5,101.14	5,281.18		5,101.14
Changes in comprehensive income components	-63.12	43.61		-63.12
Total comprehensive income	5,038.02	5,324.79		5,038.02
Other changes in equity [Abstract]				
Other additions to reserves	12,102.8	0		12,102.8
Deductions to reserves [Abstract]				
Other utilisation of securities premium if permitted	384.6	0		384.6
Other deductions to reserves	0	0		0
Total deductions to reserves	384.6	0		384.6
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Dividend appropriation [Abstract]				
Interim dividend appropriation [Abstract]				
Interim equity dividend appropriation	486.22	466.83		486.22
Interim special dividend appropriation	0	0		0
Total interim dividend appropriation	486.22	466.83		486.22
Final dividend appropriation [Abstract]				
Final equity dividend appropriation	0	0		0
Final special dividend appropriation	0	0		0
Total final dividend appropriation	0	0		0
Total dividend appropriation	486.22	466.83		486.22
Equity dividend tax appropriation	102.95	97.68		102.95
Other appropriations	0	0		0
Transfer to Retained earnings	0	0		0
Total appropriations for dividend, dividend tax and retained earnings	589.17	564.51		589.17
Appropriation towards bonus shares	0	0		0
Other changes in equity, others	0	0		0
Total other changes in equity	11,129.03	-564.51		11,129.03
Total increase (decrease) in equity	16,167.05	4,760.28		16,167.05
Other equity at end of period	44,554.16	28,387.11	23,626.83	44,554.16

Statement of changes in equity [Table]

..(2)

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

Components of equity [Axis]	Equity attributable to the equity holders of the parent [Member]		Reserves [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Balance at beginning of period (if restatement is applicable)	0		0	0
Adjustments to equity for restatement [Abstract]				
Effect of changes in accounting policy	0		0	0
Correction of prior period errors	0		0	0
Adjustments to equity for restatement	0		0	0
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	5,281.18		5,101.14	5,281.18
Changes in comprehensive income components	43.61		0	0
Total comprehensive income	5,324.79		5,101.14	5,281.18
Other changes in equity [Abstract]				
Other additions to reserves	0		12,102.8	0
Deductions to reserves [Abstract]				
Other utilisation of securities premium if permitted	0		384.6	0
Other deductions to reserves	0		0	0
Total deductions to reserves	0		384.6	0
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Dividend appropriation [Abstract]				
Interim dividend appropriation [Abstract]				
Interim equity dividend appropriation	466.83		486.22	466.83
Interim special dividend appropriation	0		0	0
Total interim dividend appropriation	466.83		486.22	466.83
Final dividend appropriation [Abstract]				
Final equity dividend appropriation	0		0	0
Final special dividend appropriation	0		0	0
Total final dividend appropriation	0		0	0
Total dividend appropriation	466.83		486.22	466.83
Equity dividend tax appropriation	97.68		102.95	97.68
Other appropriations	0		0	0
Transfer to Retained earnings	0		0	0
Total appropriations for dividend, dividend tax and retained earnings	564.51		589.17	564.51
Appropriation towards bonus shares	0		0	0
Other changes in equity, others	0		0	0
Total other changes in equity	-564.51		11,129.03	-564.51
Total increase (decrease) in equity	4,760.28		16,230.17	4,716.67
Other equity at end of period	28,387.11	23,626.83	44,572.18	28,342.01

Statement of changes in equity [Table]

..(3)

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

Components of equity [Axis]	Reserves [Member]	Securities premium reserve [Member]		
		01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Balance at beginning of period (if restatement is applicable)		0	0	
Adjustments to equity for restatement [Abstract]				
Effect of changes in accounting policy		0	0	
Correction of prior period errors		0	0	
Adjustments to equity for restatement		0	0	
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period		0	0	
Changes in comprehensive income components		0	0	
Total comprehensive income		0	0	
Other changes in equity [Abstract]				
Other additions to reserves		12,102.8	0	
Deductions to reserves [Abstract]				
Other utilisation of securities premium if permitted		384.6	0	
Total deductions to reserves		384.6	0	
Appropriation towards bonus shares		0	0	
Total other changes in equity		11,718.2	0	
Total increase (decrease) in equity		11,718.2	0	
Other equity at end of period	23,625.34	20,437.25	8,719.05	8,719.05

Statement of changes in equity [Table]

..(4)

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

Components of equity [Axis]	General reserve [Member]			Retained earnings [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Balance at beginning of period (if restatement is applicable)	0	0		0
Adjustments to equity for restatement [Abstract]				
Effect of changes in accounting policy	0	0		0
Correction of prior period errors	0	0		0
Adjustments to equity for restatement	0	0		0
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	0	0		5,101.14
Changes in comprehensive income components	0	0		0
Total comprehensive income	0	0		5,101.14
Other changes in equity [Abstract]				
Other additions to reserves	0	0		0
Deductions to reserves [Abstract]				
Other utilisation of securities premium if permitted				0
Other deductions to reserves				0
Total deductions to reserves				0
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Dividend appropriation [Abstract]				
Interim dividend appropriation [Abstract]				
Interim equity dividend appropriation				486.22
Interim special dividend appropriation				0
Total interim dividend appropriation				486.22
Final dividend appropriation [Abstract]				
Final equity dividend appropriation				0
Final special dividend appropriation				0
Total final dividend appropriation				0
Total dividend appropriation				486.22
Equity dividend tax appropriation				102.95
Other appropriations				0
Transfer to Retained earnings				0
Total appropriations for dividend, dividend tax and retained earnings				589.17
Appropriation towards bonus shares	0	0		0
Other changes in equity, others				0
Total other changes in equity	0	0		-589.17
Total increase (decrease) in equity	0	0		4,511.97
Other equity at end of period	193.09	193.09	193.09	23,941.84

Statement of changes in equity [Table]

..(5)

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

Components of equity [Axis]	Retained earnings [Member]		Other retained earning [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Balance at beginning of period (if restatement is applicable)	0		0	0
Adjustments to equity for restatement [Abstract]				
Effect of changes in accounting policy	0		0	0
Correction of prior period errors	0		0	0
Adjustments to equity for restatement	0		0	0
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	5,281.18		5,101.14	5,281.18
Changes in comprehensive income components	0		0	0
Total comprehensive income	5,281.18		5,101.14	5,281.18
Other changes in equity [Abstract]				
Other additions to reserves	0		0	0
Deductions to reserves [Abstract]				
Other utilisation of securities premium if permitted	0		0	0
Other deductions to reserves	0		0	0
Total deductions to reserves	0		0	0
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Dividend appropriation [Abstract]				
Interim dividend appropriation [Abstract]				
Interim equity dividend appropriation	466.83		486.22	466.83
Interim special dividend appropriation	0		0	0
Total interim dividend appropriation	466.83		486.22	466.83
Final dividend appropriation [Abstract]				
Final equity dividend appropriation	0		0	0
Final special dividend appropriation	0		0	0
Total final dividend appropriation	0		0	0
Total dividend appropriation	466.83		486.22	466.83
Equity dividend tax appropriation	97.68		102.95	97.68
Other appropriations	0		0	0
Transfer to Retained earnings	0		0	0
Total appropriations for dividend, dividend tax and retained earnings	564.51		589.17	564.51
Appropriation towards bonus shares	0		0	0
Other changes in equity, others	0		0	0
Total other changes in equity	-564.51		-589.17	-564.51
Total increase (decrease) in equity	4,716.67		4,511.97	4,716.67
Other equity at end of period	19,429.87	14,713.2	23,941.84	19,429.87

Statement of changes in equity [Table]

..(6)

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

Components of equity [Axis]	Other retained earning [Member]	Other equity components [Member]		
		01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Balance at beginning of period (if restatement is applicable)		0	0	
Adjustments to equity for restatement [Abstract]				
Effect of changes in accounting policy		0	0	
Correction of prior period errors		0	0	
Adjustments to equity for restatement		0	0	
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period		0	0	
Changes in comprehensive income components		-63.12	43.61	
Total comprehensive income		-63.12	43.61	
Other changes in equity [Abstract]				
Other additions to reserves		0	0	
Appropriation towards bonus shares		0	0	
Total other changes in equity		0	0	
Total increase (decrease) in equity		-63.12	43.61	
Other equity at end of period	14,713.2	-18.02	45.1	1.49

Statement of changes in equity [Table]

..(7)

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

Components of equity [Axis]	Other comprehensive income, others [Member]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Other equity [Abstract]			
Statement of changes in equity [Line items]			
Equity [Abstract]			
Balance at beginning of period (if restatement is applicable)	0	0	
Adjustments to equity for restatement [Abstract]			
Effect of changes in accounting policy	0	0	
Correction of prior period errors	0	0	
Adjustments to equity for restatement	0	0	
Changes in equity [Abstract]			
Comprehensive income [Abstract]			
Profit (loss) for period	0	0	
Changes in comprehensive income components	-63.12	43.61	
Total comprehensive income	-63.12	43.61	
Other changes in equity [Abstract]			
Other additions to reserves	0	0	
Appropriation towards bonus shares	0	0	
Total other changes in equity	0	0	
Total increase (decrease) in equity	-63.12	43.61	
Other equity at end of period	-18.02	45.1	1.49

[320000] Cash flow statement, indirect

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Statement of cash flows [Abstract]			
Whether cash flow statement is applicable on company	Yes	Yes	
Cash flows from used in operating activities [Abstract]			
Profit before tax	7,598.3	8,187.81	
Adjustments for reconcile profit (loss) [Abstract]			
Adjustments for finance costs	0	0	
Adjustments for decrease (increase) in inventories	-685.1	-532.1	
Adjustments for decrease (increase) in trade receivables, current	-1,620.7	-226.83	
Adjustments for decrease (increase) in trade receivables, non-current	0	0	
Adjustments for decrease (increase) in other current assets	0	0	
Adjustments for decrease (increase) in other non-current assets	0	0	
Adjustments for other financial assets, non-current	0	0	
Adjustments for other financial assets, current	0	0	
Adjustments for other bank balances	0	0	
Adjustments for increase (decrease) in trade payables, current	1,029.56	585.82	
Adjustments for increase (decrease) in trade payables, non-current	0	0	
Adjustments for increase (decrease) in other current liabilities	0	0	
Adjustments for increase (decrease) in other non-current liabilities	0	0	
Adjustments for depreciation and amortisation expense	2,230.64	1,688.33	
Adjustments for impairment loss reversal of impairment loss recognised in profit or loss	0	0	
Adjustments for provisions, current	0	0	
Adjustments for provisions, non-current	0	0	
Adjustments for other financial liabilities, current	0	0	
Adjustments for other financial liabilities, non-current	0	0	
Adjustments for unrealised foreign exchange losses gains	0	0	
Adjustments for dividend income	0	0	
Adjustments for interest income	633.46	473.23	
Adjustments for share-based payments	0	0	
Adjustments for fair value losses (gains)	0	0	
Adjustments for undistributed profits of associates	0	0	
Other adjustments for which cash effects are investing or financing cash flow	402.24	460.13	
Other adjustments to reconcile profit (loss)	5.33	-2.86	
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 for reconcile profit (loss)	728.51	1,499.26	
Net cash flows from (used in) operations	8,326.81	9,687.07	
Dividends received	0	0	
Interest paid	0	0	
Interest received	0	0	
Income taxes paid (refund)	1,808.61	1,895.07	
Other inflows (outflows) of cash	(A) -111.66	(B) 47.28	
Net cash flows from (used in) operating activities	6,406.54	7,839.28	
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 property, plant and equipment	187.7	219.95	
Purchase of property, plant and equipment	7,504.65	6,885.18	

Proceeds from sales of investment property	0	0	
Purchase of investment property	0	0	
Proceeds from sales of intangible assets	0	0	
Purchase of intangible assets	0	0	
Proceeds from sales of intangible assets under development	0	0	
Purchase of intangible assets under development	0	0	
Proceeds from sales of goodwill	0	0	
Purchase of goodwill	0	0	
Proceeds from biological assets other than bearer plants	0	0	
Purchase of biological assets other than bearer plants	0	0	
Proceeds from government grants	0	0	
Proceeds from sales of other long-term assets	0	0	
Purchase of other long-term 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	633.46	473.23	
Income taxes paid (refund)	0	0	
Other inflows (outflows) of cash	(C) -15	(D) -121.26	
Net cash flows from (used in) investing activities	-6,698.49	-6,313.26	
Cash flows from used in financing activities [Abstract]			
Proceeds from changes in ownership interests in subsidiaries	0	0	
Payments from changes in ownership interests in subsidiaries	0	0	
Proceeds from issuing shares	(E) 11,815.4	0	
Proceeds from issuing other equity instruments	0	0	
Payments to acquire or redeem entity's shares	0	0	
Payments of other equity instruments	0	0	
Proceeds from exercise of stock options	0	0	
Proceeds from issuing debentures notes bonds etc	0	0	
Proceeds from borrowings	2,631.01	(F) 1,998.88	
Repayments of borrowings	(G) 7,677.65	1,957.75	
Dividends paid	589.17	564.51	
Interest paid	402.24	460.14	
Income taxes paid (refund)	0	0	
Other inflows (outflows) of cash	0	0	
Net cash flows from (used in) financing activities	5,777.35	-983.52	
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	5,485.4	542.5	
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	5,485.4	542.5	
Cash and cash equivalents cash flow statement at end of period	7,576.63	2,091.23	1,548.73

Footnotes

(A) Net prior year adjustment: -111.66

(B) Net prior year adjustment: 47.27

(C) Investment in Equity Share: 5 Investment in Preference Share: 10

(D) Investment in Preference Share: 121.26

(E) Issue of shares-97.19 Securities premium received-12102.81 Issue exp--384.60

(F) Proceeds from borrowing: 92.24 Proceeds from short term borrowing: 1906.64

(G) Repayment of borrowing: 4764.01 Repayment of short term borrowing-2913.62

[610100] Notes - List of accounting policies

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of significant accounting policies [TextBlock]	Textual information (45) [See below]	Textual information (46) [See below]

Textual information (45)

Disclosure of significant accounting policies [Text Block]

Notes forming part of the Financial Statements

General Information

Bikaji Foods International Limited (the 'Company') is a Company domiciled in India, with its registered office situated at F-196-199, F-178 & E-188, Bichhwal Industrial Area, Bikaner - 334006. (Rajasthan). The Company was incorporated in year 1995 under the provisions of the Companies Act, 1956, then applicable in India. The Company is primarily involved in manufacturing, purchase and sale of snacks food.

The Ind AS financial statements were authorised for issue in accordance with a resolution of the Directors on September 06, 2019.

Significant accounting policies

Significant accounting policies adopted by the Company are as under:

Basis of Preparation of financial statements

Summary of Significant Accounting Policies Statement of Compliance with Ind AS

The financial statements have been prepared in accordance with Indian Accounting Standards (Ind AS) notified under Section 133 of the Companies Act, 2013 ('the Act') read together with the Companies (Indian Accounting Standards) Rules, 2015 and related amendments as notified from time to time (hereinafter referred as 'Ind AS').

Basis of measurement

The financial statements have been prepared on accrual basis and under historical cost convention, except for certain financial assets and liabilities which are measured at fair value (refer accounting policy regarding financial instruments).

The financial statements are presented in Indian Rupees (INR), which is also the functional currency of the Company, and all the values are rounded to the nearest lakhs (INR 00,000), except when otherwise indicated.

Use of estimates

The preparation of financial statements in conformity with Ind AS requires the Management to make estimate and assumptions that affect the reported amount of assets and liabilities as at the Balance Sheet date, reported amount of revenue and expenditure for the year and disclosures of contingent liabilities as at the Balance Sheet date. The estimates and assumptions used in the accompanying financial statements are based upon the Management's evaluation of the relevant facts and circumstances as at the date of the financial statements. Actual results could differ from these estimates. Estimates and underlying assumptions are reviewed on a periodic basis. Revisions to accounting estimates, if any, are recognised in the year in which the estimates are revised and in any future years affected.

d) New and amended standards adopted by the Company

The Company has applied the following standards and amendments for the first time for their reporting period commencing April 1, 2018.

Ind AS 115- Revenue from Contracts with Customers Appendix B, Foreign Currency Transactions and Advance Consideration to Ind AS 21, The Effects of Changes in Foreign Exchange Rates Amendment to Ind AS 20, Accounting for Government Grant and Disclosure of Government Assistance Amendment to Ind AS 12- Income Taxes

Amendment to Ind AS 40-Investment Property

Amendments listed above did not have any impact on the amounts recognised in prior periods and are not expected to significantly affect the current or future periods.

Current/Non-Current classification

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

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

All other assets are classified as non-current.

A liability is current when:

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

The Company classifies all other liabilities as non-current.

Based on the nature of business and the time between the acquisition of assets for processing and their realization in cash and cash equivalents, the Company has ascertained its operating cycle as twelve months for the purpose of current and non-current classification of assets and liabilities.

Deferred tax assets/ liabilities are classified as non-current assets/ liabilities

Revenue Recognition Sale of goods

Effective 1 April 2018, the Company has applied Ind AS 115: Revenue from Contracts with Customers which establishes a comprehensive framework for determining whether, how much and when revenue is to be recognised. Ind AS 115 replaces Ind AS 18 Revenue. The impact of the adoption of the standard on the financial statements of the Company is insignificant.

Revenue from sale of goods is recognised when control of the products being sold is transferred to our customer and when there are no longer any unfulfilled obligations. The Performance Obligations in our contracts are fulfilled at the time of dispatch, delivery or upon formal customer acceptance depending on customer terms.

Revenue is measured at fair value of the consideration received or receivable, after deduction of any trade discounts, volume rebates and any taxes or duties collected on behalf of the government such as goods and services tax, etc. Accumulated experience is used to estimate the provision for such discounts and rebates. Revenue is only recognised to the extent that it is highly

probable a significant reversal will not occur.

In case customers have the contractual right to return goods, an estimate is made for goods that will be returned and a liability is recognised for this amount using a best estimate based on accumulated experience.

Other Income

Interest income is recognized using the effective interest rate (EIR) method.

Dividend income on investments is recognised when the right to receive dividend is established.

Property, plant and equipment

Freehold land is carried at historical cost. All other items of property, plant and equipment are stated at historical cost less depreciation. Historical cost includes expenditure that is directly attributable to the acquisition of the items.

The cost of a self-constructed item of property, plant and equipment comprises the cost of materials, direct labour and any other costs directly attributable to bringing the item to its intended working condition including capitalised borrowing costs, if any, and estimated costs of dismantling, removing and restoring the site on which it is located, wherever applicable.

Subsequent costs are included in the asset's carrying amount or recognised as a separate asset, as appropriate, only when it is probable that future economic benefits associated with the item will flow to the Company and the cost of the item can be measured reliably. The carrying amount of any component accounted for as a separate asset is derecognised when replaced. All other repairs and maintenance are charged to profit or loss during the reporting period in which they are incurred.

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

An item of property, plant and equipment and any significant part initially recognised is derecognised upon disposal or when no future economic benefits are expected from its use or disposal. Any gain or loss arising on derecognition of the asset (calculated as the difference between the net disposal proceeds and the carrying amount of the asset) is included in the Statement of Profit and Loss when the asset is derecognised.

Capital Work in Progress

The cost of the assets not put to use before such date are disclosed under the head 'Capital work-In-Progress.

D) Depreciation methods, estimated useful life and residual value

Depreciation is calculated using the straight-line method to allocate their cost, net of their residual value, over their estimated useful lives. The Company has used the following rates to provide depreciation on its property, plant and equipment which are similar as compared to those prescribed under the Schedule II to the Act.

Property, plant and equipment	Estimated useful life
Plant and machinery	15 Years
Factory building	30 Years
Buildings	
-Office building with RCC frame structure	60 Years
-Flats	60 Years
Furniture and fixtures	10 Years
Office equipments	5 Years
Vehicles	
-Scooters and motor cycles	10 Years
-Motor cars and trucks	8 Years
Computers	
-Servers and networks	6 Years
-End user devices, such as, desktops, laptops etc.	3 Years

Individual assets costing INR 5,000 or less are fully depreciated in the year of purchase. The residual values are not more than 5% of the original cost of the asset. The residual values and useful lives of property, plant and equipment are reviewed, and adjusted if appropriate, at the end of each reporting period.

E) Investment properties

Property that is held for long-term rental yields or for capital appreciation or both, and that is not occupied by the Company, is classified as investment property. Investment property is measured initially at its cost, including related transaction costs and where applicable borrowing costs. Subsequent to initial recognition, investment property is measured at cost less accumulated depreciation and accumulated impairment losses, if any. Subsequent expenditure is capitalised to the asset's carrying amount only when it is probable that future economic benefits associated with the expenditure will flow to the Company and the cost of the item can be measured reliably. All other repairs and maintenance costs are expensed when incurred.

Investment properties are depreciated using the straight-line method over their estimated useful lives. The Company depreciates building component of investment property over 60 years from the date of original purchase. The useful life has been determined based on technical evaluation performed by the management's expert.

Though the Company measures investment property using cost based measurement, the fair value of investment property is disclosed in the notes. Fair values are determined based on an annual evaluation performed by an accredited external independent valuer applying a valuation model recommended by the International Valuation Standards Committee.

Investment properties are derecognized either when they have been disposed of or when they are permanently withdrawn from use and no future economic benefit is expected from their disposal. The difference between the net disposal proceeds and the carrying amount of the asset is recognized in the statement of profit or loss in the period of derecognition.

F) Intangible asset

Intangible assets including those acquired by the Company are initially measured at acquisition cost. Such intangible assets are subsequently stated at acquisition cost, net of accumulated amortization.

Trade Marks

Trade Marks are shown at historical cost. They have a finite useful life and are subsequently carried at cost less accumulated amortisation and impairment loss, if any.

The Company amortises intangible assets with a finite useful life using the straight -line method over the following period:

A summary of amortization policies applied to the Company intangible assets is as below:

Intangible assets	Useful life
Trade Marks	10 Years
ERP software licences	10 Years

Intangible assets with finite lives are assessed for impairment whenever there is an indication that the intangible asset may be impaired. The amortization period and the amortization method for an intangible asset with a finite useful life are reviewed at least at the end of each reporting period.

Inventories

Raw material, packing material and finished goods

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

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

Raw materials and packaging materials are valued at lower of cost and net realizable value. Cost includes purchase price, (excluding those subsequently recoverable by the enterprise from the concerned revenue authorities), freight inwards and other expenditure incurred in bringing such inventories to their present location and condition. In determining the cost, FIFO method is used.

Manufactured finished goods are valued at the lower of cost and net realisable value. Cost of manufactured finished goods is determined on the FIFO and comprises direct material, direct labour and an appropriate proportion of variable and fixed overhead expenditure, the latter being allocated on the basis of normal operating capacity.

Cost of inventories also includes all other costs incurred in bringing the inventories to their present location and condition.

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

The comparison of cost and net realizable value is made on item by item basis.

Segment reporting

Operating segments are reported in a manner consistent with the internal reporting provided to the chief operating decision maker.

The board of directors of the Company assesses the financial performance and position of the Company, and makes strategic decisions. The board of directors, which has been identified as being the chief operating decision maker, consists of managing director and other directors. Refer note 38 for segment information presented.

Borrowing Cost

Borrowing cost includes interest, amortization of ancillary costs incurred in connection with the arrangement of borrowings.

General and Specific borrowing costs that are attributable to the acquisition, construction or production of an asset that necessarily takes a substantial period of time to get ready for its intended use or sale are capitalized as part of the cost of the respective asset. All the other borrowing costs are expensed in the period they occur.

Employee Benefits

Short-term obligations

Liabilities for wages and salaries, including non-monetary benefits that are expected to be settled wholly within 12 months after the end of the period in which the employees render the related service are recognized in respect of employees' services upto the end of the reporting period and are measured at the amount expected to be paid when the liabilities are settled. The liabilities are presented as current employee benefit obligations in the balance sheet.

Compensated absences/ leave encashment: Accumulated leaves which are expected to be utilized within next 12 months are treated as short term employee benefit. The Company measures the expected cost of such absences as the additional amount that it expects to pay as a result of the unused entitlement that has accumulated at the reporting date.

Other long-term employee benefit obligations

Defined contribution plan

Provident Fund: Contribution towards provident fund is made to the regulatory authorities, where the Company has no further obligations. Such benefits are classified as Defined Contribution Schemes as the Company does not carry any further obligations, apart from the contributions made on a monthly basis which are charged to the Statement of Profit and Loss.

Employee's State Insurance Scheme: Contribution towards employees' state insurance scheme is made to the regulatory authorities, where the Company has no further obligations. Such benefits are classified as Defined Contribution Schemes as the Company does not carry any further obligations, apart from the contributions made on a monthly basis which are charged to the Statement of Profit and Loss.

Defined benefit plans

Gratuity: The Company operates a defined benefit gratuity plan in India, which requires contributions to be made to a fund set up by Life Insurance Corporation of India. Provision in respect of Gratuity is made as per actuarial valuation carried out by an independent actuary. The cost of providing benefits under the defined benefit plan is determined using projected unit credit method. Remeasurements, comprising of actuarial gains and losses, the effect of the asset ceiling, and the return on plan assets (excluding amounts included in net interest on the net defined benefit liability), are recognised immediately in the Balance Sheet with a corresponding debit or credit to retained earnings through Other Comprehensive Income in the period in which they occur. Remeasurements are not classified to Statement of Profit and Loss in subsequent periods. Past service costs are recognised in Statement of Profit and Loss on the earlier of the date of the plan amendment or curtailment and the date on which the Company recognizes related restructuring costs. Net interest is

calculated by applying the discount rate to the net defined benefit liability or asset. The Company recognizes service costs comprising current service costs, past- service costs, gains and losses on curtailment and non- routine settlements, and net interest expense or income in the net defined benefit obligation as an expense in the Statement of Profit and Loss.

Impairment of non-financial assets

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

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

The Company bases its impairment calculation on detailed budgets and forecast calculations, which are prepared separately for each of the Company's CGU's to which the individual assets are allocated.

Impairment losses are recognised in the Statement of Profit and Loss.

For assets, an assessment is made at each reporting date to determine whether there is an indication that previously recognised impairment losses no longer exist or have decreased. If such indication exists, the Company estimates the asset's or CGU's recoverable amount. A previously recognised impairment loss is reversed only if there has been a change in the assumptions used to determine the asset's recoverable amount since the last impairment loss was recognised. The reversal is limited to the extent that the carrying amount of the asset does not exceed its recoverable amount, nor exceed the carrying amount that would have been determined, net of depreciation, had no impairment loss been recognised for the asset in prior years. Such reversal is recognised in the Statement of Profit and Loss.

Provisions and contingent liabilities

Provision are recognized when there is a present obligation (legal or constructive) as a result of past event, it is probable that an outflow of resources embodying economic benefits will be required to settle the obligation and there is a reliable estimate of the amount of the obligation. Provisions are measured at the best estimate of the expenditure required to settle the present obligation at the Balance Sheet date.

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

The Company records a provision for decommissioning costs. Decommissioning costs are provided at the present value of expected costs to settle the obligation using estimated cash flows and are recognized as part of the cost of the particular asset. The cash flows are discounted at a current pre-tax rate that reflects the risks specific to the decommissioning liability. The unwinding of the discount is expensed as incurred and recognized in the Statement of Profit and Loss as a finance cost. The estimated future costs of decommissioning are reviewed annually and adjusted as appropriate. Changes in the estimated future costs or in the discount rate applied are added to or deducted from the cost of the asset.

Contingent liabilities are disclosed when there is a possible obligation arising from past events, the existence of which will be confirmed only by the occurrence or non-occurrence of one or more uncertain future events not wholly within the control of the Company or a present obligation that arises from past events where it is not either not probable that an outflow of resources will be required to settle or a reliable estimate of the amount cannot be made.

Foreign currency transaction

Functional and Presentation currency

Items included in the financial statements are measured using the currency of the primary economic environment in which the entity operates ('the functional currency'). The financial statements are presented in Indian rupee (INR), which is the Company's functional and presentation currency.

Transactions and balances

Foreign currency transactions are translated into the functional currency using the exchange rates at the dates of the transactions. Foreign exchange gains and losses resulting from the settlement of such transactions and from the translation of monetary assets and liabilities denominated in foreign currencies at year end exchange rates are generally recognized in Statement of Profit and Loss.

Foreign Exchange differences regarded as an adjustment to borrowing costs are presented in the Statement of Profit and Loss, within finance costs. All other foreign exchange gains and losses are presented in the Statement of Profit and Loss on net basis within other gains/ (losses).

Taxes

Tax expense for the period, comprising current tax and deferred tax are included in the determination of the net profit and loss for the period.

Current income tax

Current tax assets and liabilities are measured at the amount expected to be recovered or paid to the taxation authorities. The tax rates and tax laws used to compute the amount are those that are enacted or substantively enacted, at the reporting date. Current tax assets and tax liabilities are offset where the entity has a legally enforceable right to offset and intends either to settle on a net basis, or to realize the asset and settle the liability simultaneously.

Deferred tax

Deferred income tax is provided in full, using the balance sheet approach, on temporary differences arising between the tax bases of assets and liabilities and their carrying amounts in the financial statements. Deferred income tax is determined using tax rates (and laws) that have been enacted or substantially enacted by the end of the reporting period and are expected to apply when the related deferred income tax asset is realised or the deferred income tax liability is settled.

Deferred tax liabilities are recognised for all taxable temporary differences.

Deferred tax assets are recognised for all deductible temporary differences, the carry forward of unused tax credit and unused tax losses. Deferred tax assets are recognised to the extent only if it is probable that future taxable amounts will be available to utilize those temporary differences, the carry forward of unused tax credits and unused tax losses. The carrying amount of deferred tax asset is reviewed at each reporting date and reduced to the extent that it is no longer probable that sufficient taxable profits will be available to allow all or part of the deferred tax asset to be utilised. Unrecognised deferred tax assets are re-assessed at each reporting date and are recognised to the extent that it has become probable that future taxable profits will allow the deferred tax assets to be recovered.

Deferred tax assets and liabilities are offset when there is a legally enforceable right to offset current tax assets and liabilities and when the deferred tax balances relate to the same taxation authority.

Current and deferred tax is recognized in the Statement of Profit and Loss, except to the extent that it relates to items recognised in other comprehensive income or directly in equity in equity. In this case, the tax is also recognized in other comprehensive income or directly in equity, respectively.

Earnings Per Share

Basic earnings per share are calculated by dividing the net profit or loss for the year attributable to equity shareholders by the weighted average number of equity shares outstanding during the year. The weighted average numbers of equity shares outstanding during the year are 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 or loss for the year attributable to equity shareholders and the weighted average number of shares outstanding during the year are adjusted for the effects of all dilutive potential equity shares.

Cash and cash equivalents

Cash and cash equivalent in the balance sheet comprise cash at banks, cash on hand and short-term deposits net of bank overdraft with an original maturity of three months or less, which are subject to an insignificant risk of changes in value.

For the purpose of cash flow statement, cash and cash equivalents include cash on hand, cash in bank and short term deposits net of bank overdraft.

Dividend Distribution

Dividend distribution/ Annual dividend distribution to the shareholders is recognised as a liability in the period in which the dividends are approved by the shareholders. Any interim dividend paid is recognised on approval by Board of Directors. Dividend payable and corresponding tax on dividend distribution is recognised directly in equity.

Leases

As a lessee

Leases in which a significant portion of the risks and rewards of ownership are not transferred to the Company as a lessee are classified as operating leases. Payments made under operating leases (net of any incentives received from the lesser) are charged to Statement of Profit and Loss on a straight-line basis over the period of the lease unless the payments are structured to increase in line with expected general inflation to compensate for the lessor's expected inflationary cost increases.

Also initial direct cost incurred in operating lease such as commissions, legal fees and internal costs is recognised immediately in the Statement of Profit and Loss.

Leases of property, plant and equipment where the Company, as lessee, has substantially all the risks and rewards of ownership are classified as finance leases. Finance leases are capitalized at the lease's inception at the fair value of the leased property or, if lower, the present value of the minimum lease payments. The corresponding rental obligations, net of finance charges, are included in borrowings or other financial liabilities as appropriate. Each lease payment is allocated between the liability and finance cost. The finance cost is charged to the Statement of Profit and Loss over the lease period so as to produce a constant periodic rate of interest on the remaining balance of the liability for each period.

Financial instruments

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

Financial assets

Initial recognition and measurement:

At initial recognition, all financial assets are measured at its fair value plus, in the case of a financial asset not at fair value through profit or loss, transaction costs that are directly attributable to the acquisition of the financial asset. Transaction costs of financial assets carried at fair value through profit or loss are expensed in profit or loss.

Subsequent measurement:

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

- a) at amortized cost; or
- b) at fair value through other comprehensive income; or
- c) at fair value through profit or loss.

The classification depends on the entity's business model for managing the financial assets and the contractual terms of the cash flows.

Amortized cost:

Assets that are held for collection of contractual cash flows where those cash flows represent solely payments of principal and interest are measured at amortized cost. Interest income from these financial assets is included in finance income using the effective interest rate method (EIR).

Fair value through other comprehensive income (FVOCI):

Assets that are held for collection of contractual cash flows and for selling the financial assets, where the assets' cash flows represent solely payments of principal and interest, are measured at fair value through other comprehensive income (FVOCI). Movements in the carrying amount are taken through OCI, except for the recognition of impairment gains or losses, interest revenue and foreign exchange gains and losses which are recognized in profit and loss. When the financial asset is derecognized, the cumulative gain or loss previously recognized in OCI is reclassified from equity to profit or loss and recognized in other gains/ (losses). Interest income from these financial assets is included in other income using the effective interest rate method.

Fair value through profit or loss:

Assets that do not meet the criteria for amortized cost or FVOCI are measured at fair value through profit or loss. Interest income from these financial assets is included in other income.

All equity instruments in scope of Ind AS 109 are measured at fair value. Equity instruments which are held for trading and contingent consideration recognized by an acquirer in a business combination to which Ind AS 103 applies are classified as at FVTPL. For all other equity instruments, the Company may make an irrevocable election to present in other comprehensive income all subsequent changes in the fair value. The Company makes such election on an instrument-by-instrument basis. The classification is made on initial recognition and is irrevocable.

If the Company decides to classify an equity instrument as at FVOCI, then all fair value changes on the instrument, excluding dividends, are recognized in the OCI. There is no recycling of the amounts from OCI to profit and loss, even on sale of investment.

Equity instruments included within the FVTPL category are measured at fair value with all changes recognized in the profit and loss.

Impairment of financial assets

In accordance with Ind AS 109, Financial Instruments, the Company applies expected credit loss (ECL) model for measurement and recognition of impairment loss on financial assets that are measured at amortized cost and FVOCI and for the measurement and recognition of credit risk exposure.

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

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

Life time ECLs are the expected credit losses resulting from all possible default events over the expected life of a financial instrument. The 12 month ECL is a portion of the lifetime ECL which results from default events that are possible within 12 months after the year end.

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

ECL is the difference between all contractual cash flows that are due to the Company in accordance with the contract and all the cash flows that the entity expects to receive (i.e. all shortfalls), discounted at the original effective interest rate (EIR). When estimating the cash flows, an entity is required to consider all contractual terms of the financial instrument (including prepayment, extension etc.) over the expected life of the financial instrument. However, in rare cases when the expected life of the financial instrument cannot be estimated reliably, then the entity is required to use the remaining contractual term of the financial instrument.

ECL impairment loss allowance (or reversal) recognized during the year is recognized as income/expense in the Statement of Profit and Loss. In balance sheet ECL for financial assets measured at amortized cost is presented as an allowance, i.e. as an integral part of the measurement of those assets in the balance sheet. The allowance reduces the net carrying amount. Until the asset meets write off criteria, the Company does not reduce impairment allowance from the gross carrying amount.

Derecognition of financial assets:

A financial asset is derecognized only when

- a) the rights to receive cash flows from the financial asset is transferred; or
- b) retains the contractual rights to receive the cash flows of the financial asset, but assumes a contractual obligation to pay the cash flows to one or more recipients.

Where the financial asset is transferred then in that case financial asset is derecognized only if substantially all risks and rewards of ownership of the financial asset are transferred. Where the entity has not transferred substantially all risks and rewards of ownership of the financial asset, the financial asset is not derecognized.

Where the financial asset is neither transferred, nor the entity retains substantially all risks and rewards of ownership of the financial asset, then in that case financial asset is derecognized only if the Company has not retained control of the financial asset. Where the Company retains control of the financial asset, the asset is continued to be recognised to the extent of continuing involvement in the financial asset.

Financial liabilities

Initial recognition and measurement:

Financial liabilities are classified, at initial recognition, as financial liabilities at fair value through profit or loss and at amortized cost, as appropriate. All financial liabilities are recognized initially at fair value and, in the case of borrowings and payables, net of directly attributable transaction costs.

Subsequent measurement:

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

Financial liabilities at fair value through profit or loss

Financial liabilities at fair value through profit or loss include financial liabilities held for trading and financial liabilities designated upon initial recognition as at fair value through profit or loss. Gains or losses on liabilities held for trading are recognized in the profit or loss.

Loans and borrowings

After initial recognition, interest-bearing loans and borrowings are subsequently measured at amortized cost using the effective interest rate ('EIR') method. Gains and losses are recognized in Statement of Profit or Loss when the liabilities are derecognized as well as through the EIR amortization process. Amortized cost is calculated by taking into account any discount or premium on acquisition and fees or costs that are an integral part of the EIR. The EIR amortization is included as finance costs in the Statement of Profit and Loss.

Derecognition of financial liability:

A financial liability is derecognized when the obligation under the liability is discharged or cancelled or expires. When an existing financial liability is replaced by another from the same lender on substantially different terms, or the terms of an existing liability are substantially modified, such an exchange or modification is treated as the derecognition of the original liability and the recognition of a new liability. The difference in the respective carrying amounts is recognized in the Statement of Profit and Loss as finance costs.

Offsetting financial instruments

Financial assets and liabilities are offset and the net amount is reported in the balance sheet where there is a legally enforceable right to offset the recognized amounts and there is an intention to settle on a net basis or realize the asset and settle the liability simultaneously. The legally enforceable right must not be contingent on future events and must be enforceable in the normal course of business and in the event of default, insolvency or bankruptcy of the Company or the counterparty.

Fair value measurement

The Company measures financial instruments at fair value at each Balance Sheet date.

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

- In the principal market for the asset or liability; or

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

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

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

-Level 1 - Quoted (unadjusted) market prices in active markets for identical assets or liabilities.

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

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

Significant accounting judgements, estimates and assumptions

The preparation of financial statements requires management to make judgments, estimates and assumptions that affect the reported amounts of revenues, expenses, assets and liabilities, and the accompanying disclosures, and the disclosure of contingent liabilities. Uncertainty about these assumptions and estimates could result in outcomes that require a material adjustment to the carrying amount of assets or liabilities affected in future periods.

Estimates and assumptions

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

Useful life, method and residual value of property ,plant and equipments

Plant and machineries and factory buildings contribute significant portion of the Company's Property, plant and equipment. The Company capitalizes its plant and machineries and factory buildings in accordance with the accounting policy disclosed under note 2.2 (D) above. The Company estimates the useful life and residual value of assets as mentioned in note 2.2(D). However the actual useful life and residual value may be shorter/less or longer/more depending on technical innovations and competitive actions. Further, Company is depreciating its plant and machineries and factory buildings by using straight line method based on the management estimate that repairs/wear and tear to plant and machineries and factory buildings are consistent over useful life of assets.

Estimations in contingencies/ provisions

In preparing these financial statements, management has made estimation pertaining to contingencies and provisions that have a significant risk of resulting in a material adjustment and relates to the determination of contingencies and provisions outstanding with significant unobservable inputs.

Judgments

Assessment of liability as remote, contingencies or liability/ provision

In preparing these financial statements, management has made judgement in respect of classification of impact of certain pending/existing tax related litigations as remote, probable obligation or possible obligation based on facts and involvement of external experts. Such judgement by the management materially affects the financial statements.

Rounding off amounts

All amounts disclosed in financial statements and notes have been rounded off to the nearest lakhs as per requirement of Schedule III, unless otherwise stated.

Recent accounting pronouncements - Standards issued but not yet effective

The amendments to standards that are issued, but not yet effective, upto the date of issuance of the Company's financial statements are disclosed below. The Company intends to adopt these standards, if applicable, when they become effective. The Ministry of Corporate Affairs (MCA) issued certain amendments to Ind AS which are effective from 1 April 2019 as below:

a. Introduction of Ind AS 116 - "Leases"

Ind AS 116 'Leases' eliminates the classification of leases as either finance leases or operating leases. All leases are required to be reported on an entity's balance sheet as assets and liabilities. Leases are capitalised by recognising the present value of the lease payments and showing them either as right of use of the leased assets or together with property, plant and equipment. If lease payments are made over time a financial liability representing the future obligation would be recognised.

The Company is in the process of evaluating the impact of adoption of this pronouncement on its financial statements."

b. Amendments in Ind AS 12 - "Income Taxes"

The Ministry of Corporate Affairs issued amendments to the guidance in Ind AS 12, Income Taxes, in connection with accounting for dividend distribution taxes.

The amendment clarifies that an entity shall recognise the income tax consequences in profit or loss, other comprehensive income or equity according to where the entity originally recognised those past transactions or events.

This amendment currently does not have any impact of the financial statement of the Company.

c. Appendix C, 'Uncertainty over Income Tax Treatments', to Ind AS 12 - "Income Taxes"

This Appendix clarifies how the recognition and measurement requirements of Ind AS 12 'Income Taxes', are applied while performing the determination of taxable profit or loss, tax bases, unused tax losses, unused tax credits and tax rates, when there is uncertainty over income tax treatments under Ind AS 12. According to the Appendix, companies need to determine the probability of the relevant tax authority accepting each tax treatment, or group of tax treatments, that the companies have used or plan to use in their income tax filing which has to be considered to compute the most likely amount or the expected value of the tax treatment when determining taxable profit or loss, tax bases, unused tax losses, unused tax credits and tax rates.

The Company is in the process of evaluating the impact of adoption of this pronouncement on its financial statements."

d. Amendments in Ind AS 19 - "Employee Benefits"

"The Ministry of Corporate Affairs issued amendments in respect of Plan amendment curtailment or settlement.

The amendment require an entity:

-To use updated assumptions to determine current service cost and net interest for remainder of the period after plan amendment, curtailment or settlement and

-To recognise in profit and loss as part of past service cost, or a gain or loss on settlement, any reduction in a surplus, even if that surplus was not previously recognised because of the impact of the asset ceiling.

The Company does not have any impact on account of this amendment.

Textual information (46)

Disclosure of significant accounting policies [Text Block]

Notes forming part of the Financial Statements

1. GENERAL INFORMATION

Bikaji Foods International Limited (the 'Company') is a Company domiciled in India, with its registered office situated at F-196-199, F-178 & E-188, Bichhwal Industrial Area, Bikaner - 334006. (Raj.). The Company has been incorporated in 1995 under the provisions of Indian Companies Act. The Company is primarily involved in manufacturing and sale of Bhujia, Papad, Sweets and Namkeens. The company has the exclusive right to develop & operate Bikaji Brand.

The Ind AS financial statements were authorised for issue in accordance with a resolution of the Directors on 2nd August 2018.

2. Basis of Preparation

The financial statements have been prepared in accordance with Ind AS notified under the Companies (Indian Accounting Standards) Rules, 2015. Upto the year ended March 31, 2017, the Company prepared its financial statements in accordance with the requirements of the Standards notified under the Companies (Accounting Standards) Rules, 2014. These are the Company's first Ind AS financial statements. The date of transition to Ind AS is April 1, 2016. In accordance with Ind AS 101 First-time Adoption of Indian Accounting Standard, the Company has presented a reconciliation from the presentation of financial statements under Accounting Standards notified under the Companies (Accounting Standards) Rules, 2014 ("Previous GAAP") to Ind AS of Shareholders' equity as at March 31, 2017 and April 1, 2016 and of the comprehensive net income for the year ended March 31, 2017 and April 1, 2016.

Refer Note no. 59 for the details of first-time adoption exemptions availed by the Company.

The reconciliation of effects of the transition from Indian GAAP on the equity as at April 1, 2016 and March 31, 2017 and on the total comprehensive income for the year ended March 31, 2017 is disclosed in Notes to these financial statements. The financial statements have been prepared considering all IND AS as notified by MCA till the reporting date i.e. March 31, 2018. The financial statements provide comparative information in respect of the previous year. In addition, the group presents its Balance Sheet as at the beginning of the previous year, which is the transition date to IND AS. i.e. April 1, 2016

2.2 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

(A) Current/Non-Current classification

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

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

All other assets are classified as non-current.

A liability is current when:

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

The Company classifies all other liabilities as non-current.

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

The operating cycle is the time between the acquisition of assets for processing and their realisation in cash and cash equivalents.

(B) Significant accounting judgements, estimates and assumptions

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the reported amounts of revenues, expenses, assets and liabilities, the accompanying disclosures and the disclosure of contingent liabilities. Uncertainty about these assumptions and estimates could result in outcomes that require an adjustment to the carrying amount of assets or liabilities in future periods. The estimates and associated assumptions are based on historical experience and various other factors that are believed to be reasonable under the circumstances existing when the standalone financial statements were prepared. The estimates and underlying assumptions are reviewed on an ongoing basis. Revision to accounting estimates is recognised in the year in which the estimates are revised and in any future year affected. Difference between actual results and estimates are recognised in the periods in which the results are known / materialised.

(C) Revenue Recognition

Revenue is measured at the fair value of the consideration received or receivable, taking into account contractually defined terms of payment and excluding taxes or duties collected on behalf of the government. Revenue is recognized to the extent that it is probable that the economic benefits will flow to the Company and the revenue can be reliably measured, regardless of when the payment is being made. Amounts disclosed are net of returns, trade discounts, rebates, value added taxes and GST. The Company assesses its revenue arrangements against specific criteria in order to determine if it is acting as principal or agent. The Company has concluded that it is acting as a principal in all of its revenue arrangements since it is the primary obligor in all the revenue arrangements as it has pricing latitude and is also exposed to inventory and credit risks. The specific recognition criteria described below must also be met before revenue is recognized.

Sale of Goods

Revenue from the sale of goods is recognized upon passage of title to the customers which coincides with their delivery and is measured at fair value of consideration received/receivable, net of returns and allowances, discounts, volume rebates and cash discounts. The Company collects sales taxes, value added taxes (VAT) and GST on behalf of the government and, therefore, these are not economic benefits flowing to the Company. Hence, they are excluded from revenue.

Interest

Revenue is recognised on a time proportion basis taking into account the amount outstanding and the rate applicable.

(D) Property, plant and equipment**Recognition and measurement**

Items of property, plant and equipment, are measured at cost (which includes capitalised borrowing costs, if any) less accumulated depreciation.

Cost of an item of property, plant & equipment and Capital work in progress includes its purchase price, duties, taxes, after deducting trade discounts and rebates, any directly attributable cost of bringing the item to its working condition for its intended use and estimated costs of dismantling and removing the item and restoring the site on which it is located.

The cost of a self-constructed item of property, plant and equipment comprises the cost of materials, direct labour and any other costs directly attributable to bringing the item to its intended working condition and estimated costs of dismantling, removing and restoring the site on which it is located, wherever applicable.

If significant parts of an item of property, plant and equipment have different useful lives, then they are accounted for as separate items (major components) of property, plant and equipment.

All other repair and maintenance costs are recognised in profit or loss as incurred. The present value of the expected cost for the decommissioning of an asset after its use is included in the cost of the respective asset if the recognition criteria for a provision are met.

Transition to Ind AS

On transition to Ind AS, the Group has elected to continue with the carrying value of all of its property, plant and equipment recognised as at 1 April 2016, measured as per the previous GAAP, and use that carrying value as the deemed cost of such property, plant and equipment.

Capital Work in Progress

The cost of the assets not put to use before such date are disclosed under 'Capital work-InProgress'. Subsequent expenditures relating to property, plant and equipment is capitalised only when it is probable that future economic benefits associated with these will flow to the Company and the cost of the item can be measured reliably.

Accumulated depreciation

The cost and related accumulated depreciation are eliminated from the financial statements.

Intangible assets

Intangible assets including those acquired by the Company are initially measured at cost. Such intangible assets are subsequently measured at cost less accumulated amortisation.

Amortisation is calculated to write off the cost of intangible assets less their estimated residual values over their estimated useful lives using the straight-line method, and is included in depreciation and amortisation in Statement of Profit and Loss.

A summary of amortization policies applied to the Company intangible assets is as below:

Asset	Useful life
Computer software	10 Years
Trade Marks	10 Years

The Company has elected to regard the carrying amount under previous GAAP of an item of intangible assets as the deemed cost.

Advance for Capital Items

Advances paid towards the acquisition of property, plant and equipment outstanding at each Balance Sheet date is classified as capital advances under Other Non-Current Assets and

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.

Investment property

Investment property is property held either to earn rental income or for capital appreciation or for both, but not for sale in the ordinary course of business, use in the production or supply of goods or services or for administrative purposes. Upon initial recognition, an investment property is measured at cost. Subsequent to initial recognition, investment property is measured at cost less accumulated depreciation and accumulated impairment losses, if any.

Based on technical evaluation and consequent advice, the management believes a period of 60 years as representing the best estimate of the period over which investment properties (which are quite similar) are expected to be used. Accordingly, the Group depreciates investment properties over a period of 60 years on a straight-line basis.

Expenditure during Construction Period

Expenditure directly relating to construction activity are capitalized. Other expenditure incurred during the construction period which are not related to the construction activity nor are incidental thereto, are charged to the statement of profit and loss.

(E) Inventories

Inventories are valued at the lower of cost (including prime cost, excise duty and other overheads incurred in bringing the inventories to their present location and condition) and estimated net realisable value, after providing for obsolescence, where appropriate. The comparison of

cost and net realisable value is made on an item-by-item basis. The net realisable value of materials in process is determined with reference to

the selling prices of related finished goods. Raw materials, packing materials and other supplies held for use in production of inventories are not written down below cost except in cases where material prices have declined, and it is estimated that the cost of the finished products will exceed their net realisable value.

(F) Segment reporting

Based on "management approach" as defined in Ind AS 108 - Operating segments, the management evaluates the Company's performance and allocates the resources based on an analysis of various performance indicators by business segments. The Company has only one business segment 'snacks food'. The Company prepares its segment information in conformity with the accounting policies adopted for preparing and presenting the financial statements of the Company as a whole.

(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) Employee Benefits

1. Short-term obligations

Liabilities for wages and salaries, including non-monetary benefits that are expected to be settled wholly within twelve months after the end of the period in which the employees render the related service are recognized in respect of employee service up to the end of the reporting period and are measured at the amount expected to be paid when the liabilities are settled. The liabilities are presented as current employee benefit obligations in the balance sheet.

2. Other long-term employee benefit obligations

$\frac{1}{2}$ Gratuity

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.

$\frac{1}{2}$ Provident Fund

Retirement benefit in the form of provident fund is a defined contribution scheme. The Company has no obligation, other than the contribution payable to the provident fund. The Company recognizes contribution payable to the provident fund scheme as an expenditure, when an employee renders the related services. If the contribution payable to the scheme for service received before the balance sheet date exceeds the contribution already paid, the deficit payable to the scheme is recognized as a liability after deducting the contribution already paid. If the contribution already paid exceeds the contribution due for services received before the balance sheet date, then excess is recognized as an asset to the extent that the pre-payment will lead to, for example, a reduction in future payment or a cash refund.

$\frac{1}{2}$ Compensated Absences/Leave Encashment

Accumulated leaves which is expected to be utilized within next 12 months is treated as short term employee benefit. The Company measures the expected cost of such absences as the additional amount that it expects to pay as a result of the unused entitlement and discharge at the year end.

$\frac{1}{2}$ Exceptional items

Exceptional items are transactions which due to their size or incidence are separately disclosed to enable a full understanding of the Company's financial performance. Items relate to one-time separation cost incurred as part of manpower rationalisation exercise carried out by the Company.

(I) Impairment of tangible and intangible assets

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**Provisions**

A provision is recognised when the Company has a present obligation (legal or constructive) as a result of past event, it is probable that an outflow of resources embodying economic benefits will be required to settle the obligation and a reliable estimate can be made of the amount of the obligation. These estimates are reviewed at each reporting date and adjusted to reflect the current best estimates.

Contingent liabilities

A contingent liability is a possible obligation that arises from past events whose existence will be confirmed by the occurrence or non-occurrence of one or more uncertain future events beyond the control of the Company or a present obligation that is not recognized because it is not probable that an outflow of resources will be required to settle the obligation. A contingent liability also arises in extremely rare cases where there is a liability that cannot be recognized because it cannot be measured reliably. The Company does not recognize a contingent liability but discloses its existence in the financial statements.

(K) Foreign Currency Transaction**a) Initial Recognition**

Foreign currency transactions are recorded in the reporting currency, by applying to the foreign currency amount the exchange rate between the reporting currency and the foreign currency on the date of the transaction.

b) Conversion

Foreign currency monetary items are reported using the closing rate. Non-monetary items which are carried in terms of historical cost denominated in a foreign currency are reported using the exchange rate at the date of the transaction.

c) Exchange Differences

Exchange differences arising on the settlement of monetary items, or on reporting such monetary items of Company at rates different from those at which they were initially recorded during the year, or reported in previous financial statements, are recognized as income or as expenses in the year in which they arise.

(L) Taxation

Tax expense for the year comprises of current tax and deferred tax. Tax is recognised in the Statement of Profit and Loss.

Current income tax

The income tax expense or credit for the period is the tax payable on the current period's taxable income based on the applicable income tax rate for each jurisdiction adjusted by changes in deferred tax assets and liabilities attributable to temporary differences and to unused tax losses. The current income tax charge is calculated on the basis of the tax laws enacted or substantively enacted at the end of reporting period.

Deferred tax

Deferred tax is provided using the liability method on temporary differences arising between the tax bases of assets and liabilities and their carrying amounts for financial reporting purposes at the reporting date in the standalone financial statements

(M) 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

(N) Cash and cash equivalents

Cash and cash equivalent in the balance sheet comprise cash at banks and on hand and short-term deposits with an original maturity of three months or less, which are subject to an insignificant risk of changes in value.

(O) Trade Payables

These amounts represent liabilities for goods and services provided to the Company prior to the end of financial year which are unpaid. The amounts are unsecured and are usually paid within 120 days of recognition. Trade and other payables are represented as current liabilities unless payment is not due within 12 months after the reporting period.

(P) Trade Receivable

A receivable is classified as a 'trade receivable' if it is in respect to the amount due from customers on account of goods sold or services rendered in the ordinary course of business. Trade receivables are recognised at fair value.

Individual receivables which are known to be uncollectible are written off by reducing the carrying amount of trade receivables and the amount of the loss is recognised in the Statement of Profit and Loss under "Other Expenses".

Subsequent recoveries of amounts previously written off are credited to "Other Income".

(Q) Dividend Distribution

Dividend Distribution / Annual dividend distribution to the shareholders is recognised as a liability in the period in which the dividends are approved by the shareholders. Any interim dividend paid is recognised on approval by Board of Directors. Dividend payable and corresponding tax on dividend distribution is recognised directly in equity.

(R) Cash flow statement

Cash flows are reported using indirect method, whereby profit before tax is adjusted for the effects 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, financing and investing activities of the Group are segregated. Cash and cash equivalents in the cash flow comprise cash at bank, cash/ cheques in hand and short-term investments with an original maturity of three months or less.

(S) Financial instruments

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

Financial assets

The Group classifies its financial assets in the following measurement categories:

i_c½ Those to be measured subsequently at fair value (either through other comprehensive income, or through profit or loss)

i_c½ Those measured at amortized cost

Equity investments of other entities

All equity investments in scope of Ind AS 109 are measured at fair value. Equity instruments which are held for trading and contingent consideration recognized by an acquirer in a business combination to which Ind AS 103 applies are classified as at FVTPL. For all other equity instruments, the Company may make an irrevocable election to present in other comprehensive income all subsequent changes in the fair value. The Company makes such election on an instrument by- instrument basis. The classification is made on initial recognition and is irrevocable. If the Company decides to classify an equity instrument as at FVTOCI, then all fair value changes on the instrument, excluding dividends, are recognized in the OCI. There is no recycling of the amounts from OCI to profit and loss, even on sale of investment. However, the Company may transfer the cumulative gain or loss within equity. Equity instruments included within the FVTPL category are measured at fair value with all changes recognized in the Profit and loss.

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

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of corporate information notes and other explanatory information [TextBlock]		
Statement of Ind AS compliance [TextBlock]	Textual information (47) [See below]	Textual information (48) [See below]
Whether there is any departure from Ind AS	No	No
Whether there are reclassifications to comparative amounts	No	No
Disclosure of significant accounting policies [TextBlock]	Textual information (49) [See below]	Textual information (50) [See below]

Textual information (47)

Statement of Ind AS compliance [Text Block]

The financial statements have been prepared in accordance with Indian Accounting Standards (Ind AS) notified under Section 133 of the Companies Act, 2013 ('the Act') read together with the Companies (Indian Accounting Standards) Rules, 2015 and related amendments as notified from time to time (hereinafter referred as 'Ind AS').

Textual information (48)

Statement of Ind AS compliance [Text Block]

These are Company's first financial statements prepared in accordance with Ind AS. The accounting policies set out in Note 2 have been applied in preparing the financial statements for the year ended March 31, 201 8 , the comparative information presented in these financial statements for the year ended March 31, 201 7 and in the preparation of an opening Ind AS balance sheet as at April 1, 201 6 (The Company's date of transition). In preparing its opening Ind AS balance sheet, the Company has adjusted the amounts reported previously in financial statements prepared in accordance with accounting standards notified under Companies (Accounting Standards) Rules, 2006 (as amended) and other relevant provisions of the Act (previous GAAP or Indian GAAP).

Textual information (49)

Disclosure of significant accounting policies [Text Block]

Notes forming part of the Financial Statements

General Information

Bikaji Foods International Limited (the 'Company') is a Company domiciled in India, with its registered office situated at F-196-199, F-178 & E-188, Bichhwal Industrial Area, Bikaner - 334006. (Rajasthan). The Company was incorporated in year 1995 under the provisions of the Companies Act, 1956, then applicable in India. The Company is primarily involved in manufacturing, purchase and sale of snacks food.

The Ind AS financial statements were authorised for issue in accordance with a resolution of the Directors on September 06, 2019.

Significant accounting policies

Significant accounting policies adopted by the Company are as under:

Basis of Preparation of financial statements

Summary of Significant Accounting PoliciesStatement of Compliance with Ind AS

The financial statements have been prepared in accordance with Indian Accounting Standards (Ind AS) notified under Section 133 of the Companies Act, 2013 ('the Act') read together with the Companies (Indian Accounting Standards) Rules, 2015 and related amendments as notified from time to time (hereinafter referred as 'Ind AS').

Basis of measurement

The financial statements have been prepared on accrual basis and under historical cost convention, except for certain financial assets and liabilities which are measured at fair value (refer accounting policy regarding financial instruments).

The financial statements are presented in Indian Rupees (INR), which is also the functional currency of the Company, and all the values are rounded to the nearest lakhs (INR 00,000), except when otherwise indicated.

Use of estimates

The preparation of financial statements in conformity with Ind AS requires the Management to make estimate and assumptions that affect the reported amount of assets and liabilities as at the Balance Sheet date, reported amount of revenue and expenditure for the year and disclosures of contingent liabilities as at the Balance Sheet date. The estimates and assumptions used in the accompanying financial statements are based upon the Management's evaluation of the relevant facts and circumstances as at the date of the financial statements. Actual results could differ from these estimates. Estimates and underlying assumptions are reviewed on a periodic basis. Revisions to accounting estimates, if any, are recognised in the year in which the estimates are revised and in any future years affected.

d) New and amended standards adopted by the Company

The Company has applied the following standards and amendments for the first time for their reporting period commencing April 1, 2018.

Ind AS 115- Revenue from Contracts with CustomersAppendix B, Foreign Currency Transactions and Advance Consideration to Ind AS 21, The Effects of Changes in Foreign ExchangeRatesAmendment to Ind AS 20, Accounting for Government Grant and Disclosure of Government AssistanceAmendment to Ind AS 12- Income Taxes

Amendment to Ind AS 40-Investment Property

Amendments listed above did not have any impact on the amounts recognised in prior periods and are not expected to significantly affect the current or future periods.

Current/Non-Current classification

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

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

All other assets are classified as non-current.

A liability is current when:

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

The Company classifies all other liabilities as non-current.

Based on the nature of business and the time between the acquisition of assets for processing and their realization in cash and cash equivalents, the Company has ascertained its operating cycle as twelve months for the purpose of current and non-current classification of assets and liabilities.

Deferred tax assets/ liabilities are classified as non-current assets/ liabilities

Revenue Recognition Sale of goods

Effective 1 April 2018, the Company has applied Ind AS 115: Revenue from Contracts with Customers which establishes a comprehensive framework for determining whether, how much and when revenue is to be recognised. Ind AS 115 replaces Ind AS 18 Revenue. The impact of the adoption of the standard on the financial statements of the Company is insignificant.

Revenue from sale of goods is recognised when control of the products being sold is transferred to our customer and when there are no longer any unfulfilled obligations. The Performance Obligations in our contracts are fulfilled at the time of dispatch, delivery or upon formal customer acceptance depending on customer terms.

Revenue is measured at fair value of the consideration received or receivable, after deduction of any trade discounts, volume rebates and any taxes or duties collected on behalf of the government such as goods and services tax, etc. Accumulated experience is used to estimate the provision for such discounts and rebates. Revenue is only recognised to the extent that it is highly

probable a significant reversal will not occur.

In case customers have the contractual right to return goods, an estimate is made for goods that will be returned and a liability is recognised for this amount using a best estimate based on accumulated experience.

Other Income

Interest income is recognized using the effective interest rate (EIR) method.

Dividend income on investments is recognised when the right to receive dividend is established.

Property, plant and equipment

Freehold land is carried at historical cost. All other items of property, plant and equipment are stated at historical cost less depreciation. Historical cost includes expenditure that is directly attributable to the acquisition of the items.

The cost of a self-constructed item of property, plant and equipment comprises the cost of materials, direct labour and any other costs directly attributable to bringing the item to its intended working condition including capitalised borrowing costs, if any, and estimated costs of dismantling, removing and restoring the site on which it is located, wherever applicable.

Subsequent costs are included in the asset's carrying amount or recognised as a separate asset, as appropriate, only when it is probable that future economic benefits associated with the item will flow to the Company and the cost of the item can be measured reliably. The carrying amount of any component accounted for as a separate asset is derecognised when replaced. All other repairs and maintenance are charged to profit or loss during the reporting period in which they are incurred.

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

An item of property, plant and equipment and any significant part initially recognised is derecognised upon disposal or when no future economic benefits are expected from its use or disposal. Any gain or loss arising on derecognition of the asset (calculated as the difference between the net disposal proceeds and the carrying amount of the asset) is included in the Statement of Profit and Loss when the asset is derecognised.

Capital Work in Progress

The cost of the assets not put to use before such date are disclosed under the head 'Capital work-In-Progress.

D) Depreciation methods, estimated useful life and residual value

Depreciation is calculated using the straight-line method to allocate their cost, net of their residual value, over their estimated useful lives. The Company has used the following rates to provide depreciation on its property, plant and equipment which are similar as compared to those prescribed under the Schedule II to the Act.

Property, plant and equipment	Estimated useful life
Plant and machinery	15 Years
Factory building	30 Years
Buildings	
-Office building with RCC frame structure	60 Years
-Flats	60 Years
Furniture and fixtures	10 Years
Office equipments	5 Years
Vehicles	
-Scooters and motor cycles	10 Years
-Motor cars and trucks	8 Years
Computers	
-Servers and networks	6 Years
-End user devices, such as, desktops, laptops etc.	3 Years

Individual assets costing INR 5,000 or less are fully depreciated in the year of purchase. The residual values are not more than 5% of the original cost of the asset. The residual values and useful lives of property, plant and equipment are reviewed, and adjusted if appropriate, at the end of each reporting period.

E) Investment properties

Property that is held for long-term rental yields or for capital appreciation or both, and that is not occupied by the Company, is classified as investment property. Investment property is measured initially at its cost, including related transaction costs and where applicable borrowing costs. Subsequent to initial recognition, investment property is measured at cost less accumulated depreciation and accumulated impairment losses, if any. Subsequent expenditure is capitalised to the asset's carrying amount only when it is probable that future economic benefits associated with the expenditure will flow to the Company and the cost of the item can be measured reliably. All other repairs and maintenance costs are expensed when incurred.

Investment properties are depreciated using the straight-line method over their estimated useful lives. The Company depreciates building component of investment property over 60 years from the date of original purchase. The useful life has been determined based on technical evaluation performed by the management's expert.

Though the Company measures investment property using cost based measurement, the fair value of investment property is disclosed in the notes. Fair values are determined based on an annual evaluation performed by an accredited external independent valuer applying a valuation model recommended by the International Valuation Standards Committee.

Investment properties are derecognized either when they have been disposed of or when they are permanently withdrawn from use and no future economic benefit is expected from their disposal. The difference between the net disposal proceeds and the carrying amount of the asset is recognized in the statement of profit or loss in the period of derecognition.

F) Intangible asset

Intangible assets including those acquired by the Company are initially measured at acquisition cost. Such intangible assets are subsequently stated at acquisition cost, net of accumulated amortization.

Trade Marks

Trade Marks are shown at historical cost. They have a finite useful life and are subsequently carried at cost less accumulated amortisation and impairment loss, if any.

The Company amortises intangible assets with a finite useful life using the straight -line method over the following period:

A summary of amortization policies applied to the Company intangible assets is as below:

Intangible assets	Useful life
Trade Marks	10 Years
ERP software licences	10 Years

Intangible assets with finite lives are assessed for impairment whenever there is an indication that the intangible asset may be impaired. The amortization period and the amortization method for an intangible asset with a finite useful life are reviewed at least at the end of each reporting period.

Inventories

Raw material, packing material and finished goods

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

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

Raw materials and packaging materials are valued at lower of cost and net realizable value. Cost includes purchase price, (excluding those subsequently recoverable by the enterprise from the concerned revenue authorities), freight inwards and other expenditure incurred in bringing such inventories to their present location and condition. In determining the cost, FIFO method is used.

Manufactured finished goods are valued at the lower of cost and net realisable value. Cost of manufactured finished goods is determined on the FIFO and comprises direct material, direct labour and an appropriate proportion of variable and fixed overhead expenditure, the latter being allocated on the basis of normal operating capacity.

Cost of inventories also includes all other costs incurred in bringing the inventories to their present location and condition.

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

The comparison of cost and net realizable value is made on item by item basis.

Segment reporting

Operating segments are reported in a manner consistent with the internal reporting provided to the chief operating decision maker.

The board of directors of the Company assesses the financial performance and position of the Company, and makes strategic decisions. The board of directors, which has been identified as being the chief operating decision maker, consists of managing director and other directors. Refer note 38 for segment information presented.

Borrowing Cost

Borrowing cost includes interest, amortization of ancillary costs incurred in connection with the arrangement of borrowings.

General and Specific borrowing costs that are attributable to the acquisition, construction or production of an asset that necessarily takes a substantial period of time to get ready for its intended use or sale are capitalized as part of the cost of the respective asset. All the other borrowing costs are expensed in the period they occur.

Employee Benefits

Short-term obligations

Liabilities for wages and salaries, including non-monetary benefits that are expected to be settled wholly within 12 months after the end of the period in which the employees render the related service are recognized in respect of employees' services upto the end of the reporting period and are measured at the amount expected to be paid when the liabilities are settled. The liabilities are presented as current employee benefit obligations in the balance sheet.

Compensated absences/ leave encashment: Accumulated leaves which are expected to be utilized within next 12 months are treated as short term employee benefit. The Company measures the expected cost of such absences as the additional amount that it expects to pay as a result of the unused entitlement that has accumulated at the reporting date.

Other long-term employee benefit obligations

Defined contribution plan

Provident Fund: Contribution towards provident fund is made to the regulatory authorities, where the Company has no further obligations. Such benefits are classified as Defined Contribution Schemes as the Company does not carry any further obligations, apart from the contributions made on a monthly basis which are charged to the Statement of Profit and Loss.

Employee's State Insurance Scheme: Contribution towards employees' state insurance scheme is made to the regulatory authorities, where the Company has no further obligations. Such benefits are classified as Defined Contribution Schemes as the Company does not carry any further obligations, apart from the contributions made on a monthly basis which are charged to the Statement of Profit and Loss.

Defined benefit plans

Gratuity: The Company operates a defined benefit gratuity plan in India, which requires contributions to be made to a fund set up by Life Insurance Corporation of India. Provision in respect of Gratuity is made as per actuarial valuation carried out by an independent actuary. The cost of providing benefits under the defined benefit plan is determined using projected unit credit method. Remeasurements, comprising of actuarial gains and losses, the effect of the asset ceiling, and the return on plan assets (excluding amounts included in net interest on the net defined benefit liability), are recognised immediately in the Balance Sheet with a corresponding debit or credit to retained earnings through Other Comprehensive Income in the period in which they occur. Remeasurements are not classified to Statement of Profit and Loss in subsequent periods. Past service costs are recognised in Statement of Profit and Loss on the earlier of the date of the plan amendment or curtailment and the date on which the Company recognizes related restructuring costs. Net interest is

calculated by applying the discount rate to the net defined benefit liability or asset. The Company recognizes service costs comprising current service costs, past- service costs, gains and losses on curtailment and non- routine settlements, and net interest expense or income in the net defined benefit obligation as an expense in the Statement of Profit and Loss.

Impairment of non-financial assets

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

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

The Company bases its impairment calculation on detailed budgets and forecast calculations, which are prepared separately for each of the Company's CGU's to which the individual assets are allocated.

Impairment losses are recognised in the Statement of Profit and Loss.

For assets, an assessment is made at each reporting date to determine whether there is an indication that previously recognised impairment losses no longer exist or have decreased. If such indication exists, the Company estimates the asset's or CGU's recoverable amount. A previously recognised impairment loss is reversed only if there has been a change in the assumptions used to determine the asset's recoverable amount since the last impairment loss was recognised. The reversal is limited to the extent that the carrying amount of the asset does not exceed its recoverable amount, nor exceed the carrying amount that would have been determined, net of depreciation, had no impairment loss been recognised for the asset in prior years. Such reversal is recognised in the Statement of Profit and Loss.

Provisions and contingent liabilities

Provision are recognized when there is a present obligation (legal or constructive) as a result of past event, it is probable that an outflow of resources embodying economic benefits will be required to settle the obligation and there is a reliable estimate of the amount of the obligation. Provisions are measured at the best estimate of the expenditure required to settle the present obligation at the Balance Sheet date.

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

The Company records a provision for decommissioning costs. Decommissioning costs are provided at the present value of expected costs to settle the obligation using estimated cash flows and are recognized as part of the cost of the particular asset. The cash flows are discounted at a current pre-tax rate that reflects the risks specific to the decommissioning liability. The unwinding of the discount is expensed as incurred and recognized in the Statement of Profit and Loss as a finance cost. The estimated future costs of decommissioning are reviewed annually and adjusted as appropriate. Changes in the estimated future costs or in the discount rate applied are added to or deducted from the cost of the asset.

Contingent liabilities are disclosed when there is a possible obligation arising from past events, the existence of which will be confirmed only by the occurrence or non-occurrence of one or more uncertain future events not wholly within the control of the Company or a present obligation that arises from past events where it is not either not probable that an outflow of resources will be required to settle or a reliable estimate of the amount cannot be made.

Foreign currency transaction

Functional and Presentation currency

Items included in the financial statements are measured using the currency of the primary economic environment in which the entity operates ('the functional currency'). The financial statements are presented in Indian rupee (INR), which is the Company's functional and presentation currency.

Transactions and balances

Foreign currency transactions are translated into the functional currency using the exchange rates at the dates of the transactions. Foreign exchange gains and losses resulting from the settlement of such transactions and from the translation of monetary assets and liabilities denominated in foreign currencies at year end exchange rates are generally recognized in Statement of Profit and Loss.

Foreign Exchange differences regarded as an adjustment to borrowing costs are presented in the Statement of Profit and Loss, within finance costs. All other foreign exchange gains and losses are presented in the Statement of Profit and Loss on net basis within other gains/ (losses).

Taxes

Tax expense for the period, comprising current tax and deferred tax are included in the determination of the net profit and loss for the period.

Current income tax

Current tax assets and liabilities are measured at the amount expected to be recovered or paid to the taxation authorities. The tax rates and tax laws used to compute the amount are those that are enacted or substantively enacted, at the reporting date. Current tax assets and tax liabilities are offset where the entity has a legally enforceable right to offset and intends either to settle on a net basis, or to realize the asset and settle the liability simultaneously.

Deferred tax

Deferred income tax is provided in full, using the balance sheet approach, on temporary differences arising between the tax bases of assets and liabilities and their carrying amounts in the financial statements. Deferred income tax is determined using tax rates (and laws) that have been enacted or substantially enacted by the end of the reporting period and are expected to apply when the related deferred income tax asset is realised or the deferred income tax liability is settled.

Deferred tax liabilities are recognised for all taxable temporary differences.

Deferred tax assets are recognised for all deductible temporary differences, the carry forward of unused tax credit and unused tax losses. Deferred tax assets are recognised to the extent only if it is probable that future taxable amounts will be available to utilize those temporary differences, the carry forward of unused tax credits and unused tax losses. The carrying amount of deferred tax asset is reviewed at each reporting date and reduced to the extent that it is no longer probable that sufficient taxable profits will be available to allow all or part of the deferred tax asset to be utilised. Unrecognised deferred tax assets are re-assessed at each reporting date and are recognised to the extent that it has become probable that future taxable profits will allow the deferred tax assets to be recovered.

Deferred tax assets and liabilities are offset when there is a legally enforceable right to offset current tax assets and liabilities and when the deferred tax balances relate to the same taxation authority.

Current and deferred tax is recognized in the Statement of Profit and Loss, except to the extent that it relates to items recognised in other comprehensive income or directly in equity in equity. In this case, the tax is also recognized in other comprehensive income or directly in equity, respectively.

Earnings Per Share

Basic earnings per share are calculated by dividing the net profit or loss for the year attributable to equity shareholders by the weighted average number of equity shares outstanding during the year. The weighted average numbers of equity shares outstanding during the year are 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 or loss for the year attributable to equity shareholders and the weighted average number of shares outstanding during the year are adjusted for the effects of all dilutive potential equity shares.

Cash and cash equivalents

Cash and cash equivalent in the balance sheet comprise cash at banks, cash on hand and short-term deposits net of bank overdraft with an original maturity of three months or less, which are subject to an insignificant risk of changes in value.

For the purpose of cash flow statement, cash and cash equivalents include cash on hand, cash in bank and short term deposits net of bank overdraft.

Dividend Distribution

Dividend distribution/ Annual dividend distribution to the shareholders is recognised as a liability in the period in which the dividends are approved by the shareholders. Any interim dividend paid is recognised on approval by Board of Directors. Dividend payable and corresponding tax on dividend distribution is recognised directly in equity.

Leases

As a lessee

Leases in which a significant portion of the risks and rewards of ownership are not transferred to the Company as a lessee are classified as operating leases. Payments made under operating leases (net of any incentives received from the lesser) are charged to Statement of Profit and Loss on a straight-line basis over the period of the lease unless the payments are structured to increase in line with expected general inflation to compensate for the lessor's expected inflationary cost increases.

Also initial direct cost incurred in operating lease such as commissions, legal fees and internal costs is recognised immediately in the Statement of Profit and Loss.

Leases of property, plant and equipment where the Company, as lessee, has substantially all the risks and rewards of ownership are classified as finance leases. Finance leases are capitalized at the lease's inception at the fair value of the leased property or, if lower, the present value of the minimum lease payments. The corresponding rental obligations, net of finance charges, are included in borrowings or other financial liabilities as appropriate. Each lease payment is allocated between the liability and finance cost. The finance cost is charged to the Statement of Profit and Loss over the lease period so as to produce a constant periodic rate of interest on the remaining balance of the liability for each period.

Financial instruments

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

Financial assets

Initial recognition and measurement:

At initial recognition, all financial assets are measured at its fair value plus, in the case of a financial asset not at fair value through profit or loss, transaction costs that are directly attributable to the acquisition of the financial asset. Transaction costs of financial assets carried at fair value through profit or loss are expensed in profit or loss.

Subsequent measurement:

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

- a) at amortized cost; or
- b) at fair value through other comprehensive income; or
- c) at fair value through profit or loss.

The classification depends on the entity's business model for managing the financial assets and the contractual terms of the cash flows.

Amortized cost:

Assets that are held for collection of contractual cash flows where those cash flows represent solely payments of principal and interest are measured at amortized cost. Interest income from these financial assets is included in finance income using the effective interest rate method (EIR).

Fair value through other comprehensive income (FVOCI):

Assets that are held for collection of contractual cash flows and for selling the financial assets, where the assets' cash flows represent solely payments of principal and interest, are measured at fair value through other comprehensive income (FVOCI). Movements in the carrying amount are taken through OCI, except for the recognition of impairment gains or losses, interest revenue and foreign exchange gains and losses which are recognized in profit and loss. When the financial asset is derecognized, the cumulative gain or loss previously recognized in OCI is reclassified from equity to profit or loss and recognized in other gains/ (losses). Interest income from these financial assets is included in other income using the effective interest rate method.

Fair value through profit or loss:

Assets that do not meet the criteria for amortized cost or FVOCI are measured at fair value through profit or loss. Interest income from these financial assets is included in other income.

All equity instruments in scope of Ind AS 109 are measured at fair value. Equity instruments which are held for trading and contingent consideration recognized by an acquirer in a business combination to which Ind AS 103 applies are classified as at FVTPL. For all other equity instruments, the Company may make an irrevocable election to present in other comprehensive income all subsequent changes in the fair value. The Company makes such election on an instrument-by-instrument basis. The classification is made on initial recognition and is irrevocable.

If the Company decides to classify an equity instrument as at FVOCI, then all fair value changes on the instrument, excluding dividends, are recognized in the OCI. There is no recycling of the amounts from OCI to profit and loss, even on sale of investment.

Equity instruments included within the FVTPL category are measured at fair value with all changes recognized in the profit and loss.

Impairment of financial assets

In accordance with Ind AS 109, Financial Instruments, the Company applies expected credit loss (ECL) model for measurement and recognition of impairment loss on financial assets that are measured at amortized cost and FVOCI and for the measurement and recognition of credit risk exposure.

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

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

Life time ECLs are the expected credit losses resulting from all possible default events over the expected life of a financial instrument. The 12 month ECL is a portion of the lifetime ECL which results from default events that are possible within 12 months after the year end.

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

ECL is the difference between all contractual cash flows that are due to the Company in accordance with the contract and all the cash flows that the entity expects to receive (i.e. all shortfalls), discounted at the original effective interest rate (EIR). When estimating the cash flows, an entity is required to consider all contractual terms of the financial instrument (including prepayment, extension etc.) over the expected life of the financial instrument. However, in rare cases when the expected life of the financial instrument cannot be estimated reliably, then the entity is required to use the remaining contractual term of the financial instrument.

ECL impairment loss allowance (or reversal) recognized during the year is recognized as income/expense in the Statement of Profit and Loss. In balance sheet ECL for financial assets measured at amortized cost is presented as an allowance, i.e. as an integral part of the measurement of those assets in the balance sheet. The allowance reduces the net carrying amount. Until the asset meets write off criteria, the Company does not reduce impairment allowance from the gross carrying amount.

Derecognition of financial assets:

A financial asset is derecognized only when

- a) the rights to receive cash flows from the financial asset is transferred; or
- b) retains the contractual rights to receive the cash flows of the financial asset, but assumes a contractual obligation to pay the cash flows to one or more recipients.

Where the financial asset is transferred then in that case financial asset is derecognized only if substantially all risks and rewards of ownership of the financial asset are transferred. Where the entity has not transferred substantially all risks and rewards of ownership of the financial asset, the financial asset is not derecognized.

Where the financial asset is neither transferred, nor the entity retains substantially all risks and rewards of ownership of the financial asset, then in that case financial asset is derecognized only if the Company has not retained control of the financial asset. Where the Company retains control of the financial asset, the asset is continued to be recognised to the extent of continuing involvement in the financial asset.

Financial liabilities

Initial recognition and measurement:

Financial liabilities are classified, at initial recognition, as financial liabilities at fair value through profit or loss and at amortized cost, as appropriate. All financial liabilities are recognized initially at fair value and, in the case of borrowings and payables, net of directly attributable transaction costs.

Subsequent measurement:

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

Financial liabilities at fair value through profit or loss

Financial liabilities at fair value through profit or loss include financial liabilities held for trading and financial liabilities designated upon initial recognition as at fair value through profit or loss. Gains or losses on liabilities held for trading are recognized in the profit or loss.

Loans and borrowings

After initial recognition, interest-bearing loans and borrowings are subsequently measured at amortized cost using the effective interest rate ('EIR') method. Gains and losses are recognized in Statement of Profit or Loss when the liabilities are derecognized as well as through the EIR amortization process. Amortized cost is calculated by taking into account any discount or premium on acquisition and fees or costs that are an integral part of the EIR. The EIR amortization is included as finance costs in the Statement of Profit and Loss.

Derecognition of financial liability:

A financial liability is derecognized when the obligation under the liability is discharged or cancelled or expires. When an existing financial liability is replaced by another from the same lender on substantially different terms, or the terms of an existing liability are substantially modified, such an exchange or modification is treated as the derecognition of the original liability and the recognition of a new liability. The difference in the respective carrying amounts is recognized in the Statement of Profit and Loss as finance costs.

Offsetting financial instruments

Financial assets and liabilities are offset and the net amount is reported in the balance sheet where there is a legally enforceable right to offset the recognized amounts and there is an intention to settle on a net basis or realize the asset and settle the liability simultaneously. The legally enforceable right must not be contingent on future events and must be enforceable in the normal course of business and in the event of default, insolvency or bankruptcy of the Company or the counterparty.

Fair value measurement

The Company measures financial instruments at fair value at each Balance Sheet date.

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

- In the principal market for the asset or liability; or

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

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

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

-Level 1 - Quoted (unadjusted) market prices in active markets for identical assets or liabilities.

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

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

Significant accounting judgements, estimates and assumptions

The preparation of financial statements requires management to make judgments, estimates and assumptions that affect the reported amounts of revenues, expenses, assets and liabilities, and the accompanying disclosures, and the disclosure of contingent liabilities. Uncertainty about these assumptions and estimates could result in outcomes that require a material adjustment to the carrying amount of assets or liabilities affected in future periods.

Estimates and assumptions

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

Useful life, method and residual value of property ,plant and equipments

Plant and machineries and factory buildings contribute significant portion of the Company's Property, plant and equipment. The Company capitalizes its plant and machineries and factory buildings in accordance with the accounting policy disclosed under note 2.2 (D) above. The Company estimates the useful life and residual value of assets as mentioned in note 2.2(D). However the actual useful life and residual value may be shorter/less or longer/more depending on technical innovations and competitive actions. Further, Company is depreciating its plant and machineries and factory buildings by using straight line method based on the management estimate that repairs/wear and tear to plant and machineries and factory buildings are consistent over useful life of assets.

Estimations in contingencies/ provisions

In preparing these financial statements, management has made estimation pertaining to contingencies and provisions that have a significant risk of resulting in a material adjustment and relates to the determination of contingencies and provisions outstanding with significant unobservable inputs.

Judgments

Assessment of liability as remote, contingencies or liability/ provision

In preparing these financial statements, management has made judgement in respect of classification of impact of certain pending/existing tax related litigations as remote, probable obligation or possible obligation based on facts and involvement of external experts. Such judgement by the management materially affects the financial statements.

Rounding off amounts

All amounts disclosed in financial statements and notes have been rounded off to the nearest lakhs as per requirement of Schedule III, unless otherwise stated.

Recent accounting pronouncements - Standards issued but not yet effective

The amendments to standards that are issued, but not yet effective, upto the date of issuance of the Company's financial statements are disclosed below. The Company intends to adopt these standards, if applicable, when they become effective. The Ministry of Corporate Affairs (MCA) issued certain amendments to Ind AS which are effective from 1 April 2019 as below:

a. Introduction of Ind AS 116 - "Leases"

Ind AS 116 'Leases' eliminates the classification of leases as either finance leases or operating leases. All leases are required to be reported on an entity's balance sheet as assets and liabilities. Leases are capitalised by recognising the present value of the lease payments and showing them either as right of use of the leased assets or together with property, plant and equipment. If lease payments are made over time a financial liability representing the future obligation would be recognised.

The Company is in the process of evaluating the impact of adoption of this pronouncement on its financial statements."

b. Amendments in Ind AS 12 - "Income Taxes"

The Ministry of Corporate Affairs issued amendments to the guidance in Ind AS 12, Income Taxes, in connection with accounting for dividend distribution taxes.

The amendment clarifies that an entity shall recognise the income tax consequences in profit or loss, other comprehensive income or equity according to where the entity originally recognised those past transactions or events.

This amendment currently does not have any impact of the financial statement of the Company.

c. Appendix C, 'Uncertainty over Income Tax Treatments', to Ind AS 12 - "Income Taxes"

This Appendix clarifies how the recognition and measurement requirements of Ind AS 12 'Income Taxes', are applied while performing the determination of taxable profit or loss, tax bases, unused tax losses, unused tax credits and tax rates, when there is uncertainty over income tax treatments under Ind AS 12. According to the Appendix, companies need to determine the probability of the relevant tax authority accepting each tax treatment, or group of tax treatments, that the companies have used or plan to use in their income tax filing which has to be considered to compute the most likely amount or the expected value of the tax treatment when determining taxable profit or loss, tax bases, unused tax losses, unused tax credits and tax rates.

The Company is in the process of evaluating the impact of adoption of this pronouncement on its financial statements."

d. Amendments in Ind AS 19 - "Employee Benefits"

"The Ministry of Corporate Affairs issued amendments in respect of Plan amendment curtailment or settlement.

The amendment require an entity:

-To use updated assumptions to determine current service cost and net interest for remainder of the period after plan amendment, curtailment or settlement and

-To recognise in profit and loss as part of past service cost, or a gain or loss on settlement, any reduction in a surplus, even if that surplus was not previously recognised because of the impact of the asset ceiling.

The Company does not have any impact on account of this amendment.

Textual information (50)

Disclosure of significant accounting policies [Text Block]

Notes forming part of the Financial Statements

1. GENERAL INFORMATION

Bikaji Foods International Limited (the 'Company') is a Company domiciled in India, with its registered office situated at F-196-199, F-178 & E-188, Bichhwal Industrial Area, Bikaner - 334006. (Raj.). The Company has been incorporated in 1995 under the provisions of Indian Companies Act. The Company is primarily involved in manufacturing and sale of Bhujia, Papad, Sweets and Namkeens. The company has the exclusive right to develop & operate Bikaji Brand.

The Ind AS financial statements were authorised for issue in accordance with a resolution of the Directors on 2nd August 2018.

2. Basis of Preparation

The financial statements have been prepared in accordance with Ind AS notified under the Companies (Indian Accounting Standards) Rules, 2015. Upto the year ended March 31, 2017, the Company prepared its financial statements in accordance with the requirements of the Standards notified under the Companies (Accounting Standards) Rules, 2014. These are the Company's first Ind AS financial statements. The date of transition to Ind AS is April 1, 2016. In accordance with Ind AS 101 First-time Adoption of Indian Accounting Standard, the Company has presented a reconciliation from the presentation of financial statements under Accounting Standards notified under the Companies (Accounting Standards) Rules, 2014 ("Previous GAAP") to Ind AS of Shareholders' equity as at March 31, 2017 and April 1, 2016 and of the comprehensive net income for the year ended March 31, 2017 and April 1, 2016.

Refer Note no. 59 for the details of first-time adoption exemptions availed by the Company.

The reconciliation of effects of the transition from Indian GAAP on the equity as at April 1, 2016 and March 31, 2017 and on the total comprehensive income for the year ended March 31, 2017 is disclosed in Notes to these financial statements. The financial statements have been prepared considering all IND AS as notified by MCA till the reporting date i.e. March 31, 2018. The financial statements provide comparative information in respect of the previous year. In addition, the group presents its Balance Sheet as at the beginning of the previous year, which is the transition date to IND AS. i.e. April 1, 2016

2.2 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

(A) Current/Non-Current classification

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

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

All other assets are classified as non-current.

A liability is current when:

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

The Company classifies all other liabilities as non-current.

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

The operating cycle is the time between the acquisition of assets for processing and their realisation in cash and cash equivalents.

(B) Significant accounting judgements, estimates and assumptions

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the reported amounts of revenues, expenses, assets and liabilities, the accompanying disclosures and the disclosure of contingent liabilities. Uncertainty about these assumptions and estimates could result in outcomes that require an adjustment to the carrying amount of assets or liabilities in future periods. The estimates and associated assumptions are based on historical experience and various other factors that are believed to be reasonable under the circumstances existing when the standalone financial statements were prepared. The estimates and underlying assumptions are reviewed on an ongoing basis. Revision to accounting estimates is recognised in the year in which the estimates are revised and in any future year affected. Difference between actual results and estimates are recognised in the periods in which the results are known / materialised.

(C) Revenue Recognition

Revenue is measured at the fair value of the consideration received or receivable, taking into account contractually defined terms of payment and excluding taxes or duties collected on behalf of the government. Revenue is recognized to the extent that it is probable that the economic benefits will flow to the Company and the revenue can be reliably measured, regardless of when the payment is being made. Amounts disclosed are net of returns, trade discounts, rebates, value added taxes and GST. The Company assesses its revenue arrangements against specific criteria in order to determine if it is acting as principal or agent. The Company has concluded that it is acting as a principal in all of its revenue arrangements since it is the primary obligor in all the revenue arrangements as it has pricing latitude and is also exposed to inventory and credit risks. The specific recognition criteria described below must also be met before revenue is recognized.

Sale of Goods

Revenue from the sale of goods is recognized upon passage of title to the customers which coincides with their delivery and is measured at fair value of consideration received/receivable, net of returns and allowances, discounts, volume rebates and cash discounts. The Company collects sales taxes, value added taxes (VAT) and GST on behalf of the government and, therefore, these are not economic benefits flowing to the Company. Hence, they are excluded from revenue.

Interest

Revenue is recognised on a time proportion basis taking into account the amount outstanding and the rate applicable.

(D) Property, plant and equipment**Recognition and measurement**

Items of property, plant and equipment, are measured at cost (which includes capitalised borrowing costs, if any) less accumulated depreciation.

Cost of an item of property, plant & equipment and Capital work in progress includes its purchase price, duties, taxes, after deducting trade discounts and rebates, any directly attributable cost of bringing the item to its working condition for its intended use and estimated costs of dismantling and removing the item and restoring the site on which it is located.

The cost of a self-constructed item of property, plant and equipment comprises the cost of materials, direct labour and any other costs directly attributable to bringing the item to its intended working condition and estimated costs of dismantling, removing and restoring the site on which it is located, wherever applicable.

If significant parts of an item of property, plant and equipment have different useful lives, then they are accounted for as separate items (major components) of property, plant and equipment.

All other repair and maintenance costs are recognised in profit or loss as incurred. The present value of the expected cost for the decommissioning of an asset after its use is included in the cost of the respective asset if the recognition criteria for a provision are met.

Transition to Ind AS

On transition to Ind AS, the Group has elected to continue with the carrying value of all of its property, plant and equipment recognised as at 1 April 2016, measured as per the previous GAAP, and use that carrying value as the deemed cost of such property, plant and equipment.

Capital Work in Progress

The cost of the assets not put to use before such date are disclosed under 'Capital work-InProgress'. Subsequent expenditures relating to property, plant and equipment is capitalised only when it is probable that future economic benefits associated with these will flow to the Company and the cost of the item can be measured reliably.

Accumulated depreciation

The cost and related accumulated depreciation are eliminated from the financial statements.

Intangible assets

Intangible assets including those acquired by the Company are initially measured at cost. Such intangible assets are subsequently measured at cost less accumulated amortisation.

Amortisation is calculated to write off the cost of intangible assets less their estimated residual values over their estimated useful lives using the straight-line method, and is included in depreciation and amortisation in Statement of Profit and Loss.

A summary of amortization policies applied to the Company intangible assets is as below:

Asset	Useful life
Computer software	10 Years
Trade Marks	10 Years

The Company has elected to regard the carrying amount under previous GAAP of an item of intangible assets as the deemed cost.

Advance for Capital Items

Advances paid towards the acquisition of property, plant and equipment outstanding at each Balance Sheet date is classified as capital advances under Other Non-Current Assets and

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.

Investment property

Investment property is property held either to earn rental income or for capital appreciation or for both, but not for sale in the ordinary course of business, use in the production or supply of goods or services or for administrative purposes. Upon initial recognition, an investment property is measured at cost. Subsequent to initial recognition, investment property is measured at cost less accumulated depreciation and accumulated impairment losses, if any.

Based on technical evaluation and consequent advice, the management believes a period of 60 years as representing the best estimate of the period over which investment properties (which are quite similar) are expected to be used. Accordingly, the Group depreciates investment properties over a period of 60 years on a straight-line basis.

Expenditure during Construction Period

Expenditure directly relating to construction activity are capitalized. Other expenditure incurred during the construction period which are not related to the construction activity nor are incidental thereto, are charged to the statement of profit and loss.

(E) Inventories

Inventories are valued at the lower of cost (including prime cost, excise duty and other overheads incurred in bringing the inventories to their present location and condition) and estimated net realisable value, after providing for obsolescence, where appropriate. The comparison of

cost and net realisable value is made on an item-by-item basis. The net realisable value of materials in process is determined with reference to

the selling prices of related finished goods. Raw materials, packing materials and other supplies held for use in production of inventories are not written down below cost except in cases where material prices have declined, and it is estimated that the cost of the finished products will exceed their net realisable value.

(F) Segment reporting

Based on "management approach" as defined in Ind AS 108 - Operating segments, the management evaluates the Company's performance and allocates the resources based on an analysis of various performance indicators by business segments. The Company has only one business segment 'snacks food'. The Company prepares its segment information in conformity with the accounting policies adopted for preparing and presenting the financial statements of the Company as a whole.

(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) Employee Benefits

1. Short-term obligations

Liabilities for wages and salaries, including non-monetary benefits that are expected to be settled wholly within twelve months after the end of the period in which the employees render the related service are recognized in respect of employee service up to the end of the reporting period and are measured at the amount expected to be paid when the liabilities are settled. The liabilities are presented as current employee benefit obligations in the balance sheet.

2. Other long-term employee benefit obligations

$\frac{1}{2}$ Gratuity

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.

$\frac{1}{2}$ Provident Fund

Retirement benefit in the form of provident fund is a defined contribution scheme. The Company has no obligation, other than the contribution payable to the provident fund. The Company recognizes contribution payable to the provident fund scheme as an expenditure, when an employee renders the related services. If the contribution payable to the scheme for service received before the balance sheet date exceeds the contribution already paid, the deficit payable to the scheme is recognized as a liability after deducting the contribution already paid. If the contribution already paid exceeds the contribution due for services received before the balance sheet date, then excess is recognized as an asset to the extent that the pre-payment will lead to, for example, a reduction in future payment or a cash refund.

$\frac{1}{2}$ Compensated Absences/Leave Encashment

Accumulated leaves which is expected to be utilized within next 12 months is treated as short term employee benefit. The Company measures the expected cost of such absences as the additional amount that it expects to pay as a result of the unused entitlement and discharge at the year end.

$\frac{1}{2}$ Exceptional items

Exceptional items are transactions which due to their size or incidence are separately disclosed to enable a full understanding of the Company's financial performance. Items relate to one-time separation cost incurred as part of manpower rationalisation exercise carried out by the Company.

(I) Impairment of tangible and intangible assets

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**Provisions**

A provision is recognised when the Company has a present obligation (legal or constructive) as a result of past event, it is probable that an outflow of resources embodying economic benefits will be required to settle the obligation and a reliable estimate can be made of the amount of the obligation. These estimates are reviewed at each reporting date and adjusted to reflect the current best estimates.

Contingent liabilities

A contingent liability is a possible obligation that arises from past events whose existence will be confirmed by the occurrence or non-occurrence of one or more uncertain future events beyond the control of the Company or a present obligation that is not recognized because it is not probable that an outflow of resources will be required to settle the obligation. A contingent liability also arises in extremely rare cases where there is a liability that cannot be recognized because it cannot be measured reliably. The Company does not recognize a contingent liability but discloses its existence in the financial statements.

(K) Foreign Currency Transaction**a) Initial Recognition**

Foreign currency transactions are recorded in the reporting currency, by applying to the foreign currency amount the exchange rate between the reporting currency and the foreign currency on the date of the transaction.

b) Conversion

Foreign currency monetary items are reported using the closing rate. Non-monetary items which are carried in terms of historical cost denominated in a foreign currency are reported using the exchange rate at the date of the transaction.

c) Exchange Differences

Exchange differences arising on the settlement of monetary items, or on reporting such monetary items of Company at rates different from those at which they were initially recorded during the year, or reported in previous financial statements, are recognized as income or as expenses in the year in which they arise.

(L) Taxation

Tax expense for the year comprises of current tax and deferred tax. Tax is recognised in the Statement of Profit and Loss.

Current income tax

The income tax expense or credit for the period is the tax payable on the current period's taxable income based on the applicable income tax rate for each jurisdiction adjusted by changes in deferred tax assets and liabilities attributable to temporary differences and to unused tax losses. The current income tax charge is calculated on the basis of the tax laws enacted or substantively enacted at the end of reporting period.

Deferred tax

Deferred tax is provided using the liability method on temporary differences arising between the tax bases of assets and liabilities and their carrying amounts for financial reporting purposes at the reporting date in the standalone financial statements

(M) 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

(N) Cash and cash equivalents

Cash and cash equivalent in the balance sheet comprise cash at banks and on hand and short-term deposits with an original maturity of three months or less, which are subject to an insignificant risk of changes in value.

(O) Trade Payables

These amounts represent liabilities for goods and services provided to the Company prior to the end of financial year which are unpaid. The amounts are unsecured and are usually paid within 120 days of recognition. Trade and other payables are represented as current liabilities unless payment is not due within 12 months after the reporting period.

(P) Trade Receivable

A receivable is classified as a 'trade receivable' if it is in respect to the amount due from customers on account of goods sold or services rendered in the ordinary course of business. Trade receivables are recognised at fair value.

Individual receivables which are known to be uncollectible are written off by reducing the carrying amount of trade receivables and the amount of the loss is recognised in the Statement of Profit and Loss under "Other Expenses".

Subsequent recoveries of amounts previously written off are credited to "Other Income".

(Q) Dividend Distribution

Dividend Distribution / Annual dividend distribution to the shareholders is recognised as a liability in the period in which the dividends are approved by the shareholders. Any interim dividend paid is recognised on approval by Board of Directors. Dividend payable and corresponding tax on dividend distribution is recognised directly in equity.

(R) Cash flow statement

Cash flows are reported using indirect method, whereby profit before tax is adjusted for the effects 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, financing and investing activities of the Group are segregated. Cash and cash equivalents in the cash flow comprise cash at bank, cash/ cheques in hand and short-term investments with an original maturity of three months or less.

(S) Financial instruments

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

Financial assets

The Group classifies its financial assets in the following measurement categories:

i. ½ Those to be measured subsequently at fair value (either through other comprehensive income, or through profit or loss)

i. ½ Those measured at amortized cost

Equity investments of other entities

All equity investments in scope of Ind AS 109 are measured at fair value. Equity instruments which are held for trading and contingent consideration recognized by an acquirer in a business combination to which Ind AS 103 applies are classified as at FVTPL. For all other equity instruments, the Company may make an irrevocable election to present in other comprehensive income all subsequent changes in the fair value. The Company makes such election on an instrument by- instrument basis. The classification is made on initial recognition and is irrevocable. If the Company decides to classify an equity instrument as at FVTOCI, then all fair value changes on the instrument, excluding dividends, are recognized in the OCI. There is no recycling of the amounts from OCI to profit and loss, even on sale of investment. However, the Company may transfer the cumulative gain or loss within equity. Equity instruments included within the FVTPL category are measured at fair value with all changes recognized in the Profit and loss.

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

Disclosure of initial application of standards or interpretations [Table]

..(1)

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

Initially applied Ind ASs [Axis]	Party1		
	01/04/2017 to 31/03/2018		
Disclosure of initial application of standards or interpretations [Abstract]			
Disclosure of initial application of standards or interpretations [Line items]			
Title of initially applied Ind AS	As Sheet	Per Sheet	balance Sheet
Description whether change in accounting policy is made in accordance with transitional provisions of initially applied Ind AS	As Sheet	Per Sheet	balance Sheet
Description of nature of change in accounting policy	As Sheet	Per Sheet	balance Sheet
Description of transitional provisions of initially applied Ind AS	As Sheet	Per Sheet	balance Sheet
Description of transitional provisions of initially applied Ind AS that might have effect on future periods	As Sheet	Per Sheet	balance Sheet

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of changes in accounting policies, accounting estimates and errors [TextBlock]		
Disclosure of initial application of standards or interpretations [TextBlock]		
Whether initial application of an Ind AS has an effect on the current period or any prior period	No	Yes
Disclosure of voluntary change in accounting policy [TextBlock]		
Whether there is any voluntary change in accounting policy	No	No
Disclosure of changes in accounting estimates [TextBlock]		
Whether there are changes in accounting estimates during the year	No	No

[400600] Notes - Property, plant and equipment**Disclosure of additional information about property plant and equipment [Table]****..(1)**

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

Classes of property, plant and equipment [Axis]	Property, plant and equipment [Member]		Land [Member]	
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]		Owned and leased assets [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD
Useful lives or depreciation rates, property, plant and equipment	As per Schedule II of Companies Act, 2013	As Per Secdule II of Companies Act, 2013	As per Schedule II of Companies Act, 2013	As Per Secdule II of Companies Act, 2013
Additional information [Abstract]				
Property, plant and equipment, expenditures recognised in course of its construction	0	0	0	0
Property, plant and equipment, temporarily idle	0	0	0	0
Property, plant and equipment, gross carrying amount of fully depreciated assets still in use	0	0	0	0
Property, plant and equipment, assets retired from active use and not classified as held for sale	0	0	0	0
Whether property, plant and equipment are stated at revalued amount	No	No	No	No
Property, plant and equipment, revaluation [Abstract]				
Property, plant and equipment, revalued assets	0	0	0	0
Property, plant and equipment, revalued assets, at cost	0	0	0	0
Property, plant and equipment, revaluation surplus	0	0	0	0

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

..(2)

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

Classes of property, plant and equipment [Axis]	Land [Member]		Buildings [Member]	
Sub classes of property, plant and equipment [Axis]	Assets held under lease [Member]		Owned and leased assets [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD
Useful lives or depreciation rates, property, plant and equipment	As per Schedule II of Companies Act, 2013	As Per Secdule II of Companies Act, 2013	As per Schedule II of Companies Act, 2013	As Per Secdule II of Companies Act, 2013
Additional information [Abstract]				
Property, plant and equipment, expenditures recognised in course of its construction	0	0	0	0
Property, plant and equipment, temporarily idle	0	0	0	0
Property, plant and equipment, gross carrying amount of fully depreciated assets still in use	0	0	0	0
Property, plant and equipment, assets retired from active use and not classified as held for sale	0	0	0	0
Whether property, plant and equipment are stated at revalued amount	No	No	No	No
Property, plant and equipment, revaluation [Abstract]				
Property, plant and equipment, revalued assets	0	0	0	0
Property, plant and equipment, revalued assets, at cost	0	0	0	0
Property, plant and equipment, revaluation surplus	0	0	0	0
Description of restrictions on distribution of revaluation surplus to shareholders, property, plant and equipment	nil	nil		

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

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

Classes of property, plant and equipment [Axis]	Buildings [Member]		Residential building [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned and leased assets [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD
Useful lives or depreciation rates, property, plant and equipment	As per Schedule II of Companies Act, 2013	As Per Secdule II of Companies Act, 2013	As per Schedule II of Companies Act, 2013	As Per Secdule II of Companies Act, 2013
Additional information [Abstract]				
Property, plant and equipment, expenditures recognised in course of its construction	0	0	0	0
Property, plant and equipment, temporarily idle	0	0	0	0
Property, plant and equipment, gross carrying amount of fully depreciated assets still in use	0	0	0	0
Property, plant and equipment, assets retired from active use and not classified as held for sale	0	0	0	0
Whether property, plant and equipment are stated at revalued amount	No	No	No	No
Property, plant and equipment, revaluation [Abstract]				
Property, plant and equipment, revalued assets	0	0	0	0
Property, plant and equipment, revalued assets, at cost	0	0	0	0
Property, plant and equipment, revaluation surplus	0	0	0	0
Description of restrictions on distribution of revaluation surplus to shareholders, property, plant and equipment	nil	nil		

Disclosure of additional information about property plant and equipment [Table]**..(4)**

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

Classes of property, plant and equipment [Axis]	Residential building [Member]		Office building [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned and leased assets [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD
Useful lives or depreciation rates, property, plant and equipment	As per Schedule II of Companies Act, 2013	As Per Secdule II of Companies Act, 2013	As per Schedule II of Companies Act, 2013	As Per Secdule II of Companies Act, 2013
Additional information [Abstract]				
Property, plant and equipment, expenditures recognised in course of its construction	0	0	0	0
Property, plant and equipment, temporarily idle	0	0	0	0
Property, plant and equipment, gross carrying amount of fully depreciated assets still in use	0	0	0	0
Property, plant and equipment, assets retired from active use and not classified as held for sale	0	0	0	0
Whether property, plant and equipment are stated at revalued amount	No	No	No	No
Property, plant and equipment, revaluation [Abstract]				
Property, plant and equipment, revalued assets	0	0	0	0
Property, plant and equipment, revalued assets, at cost	0	0	0	0
Property, plant and equipment, revaluation surplus	0	0	0	0
Description of restrictions on distribution of revaluation surplus to shareholders, property, plant and equipment	nil	nil		

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

..(5)

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

Classes of property, plant and equipment [Axis]	Office building [Member]		Plant and equipment [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned and leased assets [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD
Useful lives or depreciation rates, property, plant and equipment	As per Schedule II of Companies Act, 2013	As Per Secdule II of Companies Act, 2013	As per Schedule II of Companies Act, 2013	As Per Secdule II of Companies Act, 2013
Additional information [Abstract]				
Property, plant and equipment, expenditures recognised in course of its construction	0	0	0	0
Property, plant and equipment, temporarily idle	0	0	0	0
Property, plant and equipment, gross carrying amount of fully depreciated assets still in use	0	0	0	0
Property, plant and equipment, assets retired from active use and not classified as held for sale	0	0	0	0
Whether property, plant and equipment are stated at revalued amount	No	No	No	No
Property, plant and equipment, revaluation [Abstract]				
Property, plant and equipment, revalued assets	0	0	0	0
Property, plant and equipment, revalued assets, at cost	0	0	0	0
Property, plant and equipment, revaluation surplus	0	0	0	0
Description of restrictions on distribution of revaluation surplus to shareholders, property, plant and equipment	nil	nil		

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

..(6)

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

Classes of property, plant and equipment [Axis]	Plant and equipment [Member]		Factory equipments [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned and leased assets [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD
Useful lives or depreciation rates, property, plant and equipment	As per Schedule II of Companies Act, 2013	As Per Secdule II of Companies Act, 2013	As per Schedule II of Companies Act, 2013	As Per Secdule II of Companies Act, 2013
Additional information [Abstract]				
Property, plant and equipment, expenditures recognised in course of its construction	0	0	0	0
Property, plant and equipment, temporarily idle	0	0	0	0
Property, plant and equipment, gross carrying amount of fully depreciated assets still in use	0	0	0	0
Property, plant and equipment, assets retired from active use and not classified as held for sale	0	0	0	0
Whether property, plant and equipment are stated at revalued amount	No	No	No	No
Property, plant and equipment, revaluation [Abstract]				
Property, plant and equipment, revalued assets	0	0	0	0
Property, plant and equipment, revalued assets, at cost	0	0	0	0
Property, plant and equipment, revaluation surplus	0	0	0	0
Description of restrictions on distribution of revaluation surplus to shareholders, property, plant and equipment	nil	nil		

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

..(7)

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

Classes of property, plant and equipment [Axis]	Factory equipments [Member]		Furniture and fixtures [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned and leased assets [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD
Useful lives or depreciation rates, property, plant and equipment	As per Schedule II of Companies Act, 2013	As Per Secdule II of Companies Act, 2013	As per Schedule II of Companies Act, 2013	As Per Secdule II of Companies Act, 2013
Additional information [Abstract]				
Property, plant and equipment, expenditures recognised in course of its construction	0	0	0	0
Property, plant and equipment, temporarily idle	0	0	0	0
Property, plant and equipment, gross carrying amount of fully depreciated assets still in use	0	0	0	0
Property, plant and equipment, assets retired from active use and not classified as held for sale	0	0	0	0
Whether property, plant and equipment are stated at revalued amount	No	No	No	No
Property, plant and equipment, revaluation [Abstract]				
Property, plant and equipment, revalued assets	0	0	0	0
Property, plant and equipment, revalued assets, at cost	0	0	0	0
Property, plant and equipment, revaluation surplus	0	0	0	0
Description of restrictions on distribution of revaluation surplus to shareholders, property, plant and equipment	nil	nil		

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

..(8)

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

Classes of property, plant and equipment [Axis]	Furniture and fixtures [Member]		Vehicles [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned and leased assets [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD
Useful lives or depreciation rates, property, plant and equipment	As per Schedule II of Companies Act, 2013	As Per Secdule II of Companies Act, 2013	As per Schedule II of Companies Act, 2013	As Per Secdule II of Companies Act, 2013
Additional information [Abstract]				
Property, plant and equipment, expenditures recognised in course of its construction	0	0	0	0
Property, plant and equipment, temporarily idle	0	0	0	0
Property, plant and equipment, gross carrying amount of fully depreciated assets still in use	0	0	0	0
Property, plant and equipment, assets retired from active use and not classified as held for sale	0	0	0	0
Whether property, plant and equipment are stated at revalued amount	No	No	No	No
Property, plant and equipment, revaluation [Abstract]				
Property, plant and equipment, revalued assets	0	0	0	0
Property, plant and equipment, revalued assets, at cost	0	0	0	0
Property, plant and equipment, revaluation surplus	0	0	0	0
Description of restrictions on distribution of revaluation surplus to shareholders, property, plant and equipment	nil	nil		

Disclosure of additional information about property plant and equipment [Table]**..(9)**

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

Classes of property, plant and equipment [Axis]	Vehicles [Member]		Motor vehicles [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned and leased assets [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD
Useful lives or depreciation rates, property, plant and equipment	As per Schedule II of Companies Act, 2013	As Per Secdule II of Companies Act, 2013	As per Schedule II of Companies Act, 2013	As Per Secdule II of Companies Act, 2013
Additional information [Abstract]				
Property, plant and equipment, expenditures recognised in course of its construction	0	0	0	0
Property, plant and equipment, temporarily idle	0	0	0	0
Property, plant and equipment, gross carrying amount of fully depreciated assets still in use	0	0	0	0
Property, plant and equipment, assets retired from active use and not classified as held for sale	0	0	0	0
Whether property, plant and equipment are stated at revalued amount	No	No	No	No
Property, plant and equipment, revaluation [Abstract]				
Property, plant and equipment, revalued assets	0	0	0	0
Property, plant and equipment, revalued assets, at cost	0	0	0	0
Property, plant and equipment, revaluation surplus	0	0	0	0
Description of restrictions on distribution of revaluation surplus to shareholders, property, plant and equipment	nil	nil		

Disclosure of additional information about property plant and equipment [Table]**..(10)**

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

Classes of property, plant and equipment [Axis]	Motor vehicles [Member]		Office equipment [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned and leased assets [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD
Useful lives or depreciation rates, property, plant and equipment	As per Schedule II of Companies Act, 2013	As Per Secdule II of Companies Act, 2013	As per Schedule II of Companies Act, 2013	As Per Secdule II of Companies Act, 2013
Additional information [Abstract]				
Property, plant and equipment, expenditures recognised in course of its construction	0	0	0	0
Property, plant and equipment, temporarily idle	0	0	0	0
Property, plant and equipment, gross carrying amount of fully depreciated assets still in use	0	0	0	0
Property, plant and equipment, assets retired from active use and not classified as held for sale	0	0	0	0
Whether property, plant and equipment are stated at revalued amount	No	No	No	No
Property, plant and equipment, revaluation [Abstract]				
Property, plant and equipment, revalued assets	0	0	0	0
Property, plant and equipment, revalued assets, at cost	0	0	0	0
Property, plant and equipment, revaluation surplus	0	0	0	0
Description of restrictions on distribution of revaluation surplus to shareholders, property, plant and equipment	nil	nil		

Disclosure of additional information about property plant and equipment [Table]**..(11)**

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

Classes of property, plant and equipment [Axis]	Office equipment [Member]		Computer equipments [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned and leased assets [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD
Useful lives or depreciation rates, property, plant and equipment	As per Schedule II of Companies Act, 2013	As Per Secdule II of Companies Act, 2013	As per Schedule II of Companies Act, 2013	As Per Secdule II of Companies Act, 2013
Additional information [Abstract]				
Property, plant and equipment, expenditures recognised in course of its construction	0	0	0	0
Property, plant and equipment, temporarily idle	0	0	0	0
Property, plant and equipment, gross carrying amount of fully depreciated assets still in use	0	0	0	0
Property, plant and equipment, assets retired from active use and not classified as held for sale	0	0	0	0
Whether property, plant and equipment are stated at revalued amount	No	No	No	No
Property, plant and equipment, revaluation [Abstract]				
Property, plant and equipment, revalued assets	0	0	0	0
Property, plant and equipment, revalued assets, at cost	0	0	0	0
Property, plant and equipment, revaluation surplus	0	0	0	0
Description of restrictions on distribution of revaluation surplus to shareholders, property, plant and equipment	nil	nil		

Disclosure of additional information about property plant and equipment [Table]**..(12)**

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

Classes of property, plant and equipment [Axis]	Computer equipments [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of additional information about property plant and equipment [Abstract]		
Disclosure of additional information about property plant and equipment [Line items]		
Depreciation method, property, plant and equipment	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD
Useful lives or depreciation rates, property, plant and equipment	As per Schedule II of Companies Act, 2013	As Per Secdule II of Companies Act, 2013
Additional information [Abstract]		
Property, plant and equipment, expenditures recognised in course of its construction	0	0
Property, plant and equipment, temporarily idle	0	0
Property, plant and equipment, gross carrying amount of fully depreciated assets still in use	0	0
Property, plant and equipment, assets retired from active use and not classified as held for sale	0	0
Whether property, plant and equipment are stated at revalued amount	No	No
Property, plant and equipment, revaluation [Abstract]		
Property, plant and equipment, revalued assets	0	0
Property, plant and equipment, revalued assets, at cost	0	0
Property, plant and equipment, revaluation surplus	0	0
Description of restrictions on distribution of revaluation surplus to shareholders, property, plant and equipment	nil	nil

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

..(1)

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

Classes of property, plant and equipment [Axis]	Property, plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	10,710.11	10,079.48		10,710.11
Acquisitions through business combinations, property, plant and equipment	0	0		0
Increase (decrease) through net exchange differences, property, plant and equipment	0	0		0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-2,205.6	-1,664.13		
Depreciation recognised as part of cost of other assets	0	0		
Total Depreciation property plant and equipment	-2,205.6	-1,664.13		
Impairment loss recognised in profit or loss, property, plant and equipment	0	0		
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0	0		
Revaluation increase (decrease), property, plant and equipment	0	0		0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	155.23	217.09		210.6
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	155.23	217.09		210.6
Total increase (decrease) in property, plant and equipment	8,349.28	8,198.26		10,499.51
Property, plant and equipment at end of period	39,118.87	30,769.59	22,571.33	46,627.72

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

..(2)

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

Classes of property, plant and equipment [Axis]	Property, plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	10,079.48			
Acquisitions through business combinations, property, plant and equipment	0			
Increase (decrease) through net exchange differences, property, plant and equipment	0			
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss			2,205.6	1,664.13
Depreciation recognised as part of cost of other assets			0	0
Total Depreciation property plant and equipment			2,205.6	1,664.13
Impairment loss recognised in profit or loss, property, plant and equipment			0	0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment			0	0
Revaluation increase (decrease), property, plant and equipment	0			
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	282.94		55.37	65.85
Retirements, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	282.94		55.37	65.85
Total increase (decrease) in property, plant and equipment	9,796.54		2,150.23	1,598.28
Property, plant and equipment at end of period	36,128.21	26,331.67	7,508.85	5,358.62

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

..(3)

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

Classes of property, plant and equipment [Axis]	Property, plant and equipment [Member]	Land [Member]		
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]	Owned and leased assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]	Carrying amount [Member]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		5.12	2.2	
Acquisitions through business combinations, property, plant and equipment		0	0	
Increase (decrease) through net exchange differences, property, plant and equipment		0	0	
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		0	0	
Depreciation recognised as part of cost of other assets		0	0	
Total Depreciation property plant and equipment		0	0	
Impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Reversal of impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Revaluation increase (decrease), property, plant and equipment		0	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	0	
Retirements, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		5.12	2.2	
Property, plant and equipment at end of period	3,760.34	1,106.34	1,101.22	1,099.02

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

..(4)

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

Classes of property, plant and equipment [Axis]	Land [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	5.12	2.2		
Acquisitions through business combinations, property, plant and equipment	0	0		
Increase (decrease) through net exchange differences, property, plant and equipment	0	0		
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss				0
Depreciation recognised as part of cost of other assets				0
Total Depreciation property plant and equipment				0
Impairment loss recognised in profit or loss, property, plant and equipment				0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment				0
Revaluation increase (decrease), property, plant and equipment	0	0		
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	0		0
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	0	0		0
Total increase (decrease) in property, plant and equipment	5.12	2.2		0
Property, plant and equipment at end of period	1,106.34	1,101.22	1,099.02	0

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

..(5)

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

Classes of property, plant and equipment [Axis]	Land [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]		Assets held under lease [Member]	
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]		Carrying amount [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment			0	0
Acquisitions through business combinations, property, plant and equipment			0	0
Increase (decrease) through net exchange differences, property, plant and equipment			0	0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	0		0	0
Depreciation recognised as part of cost of other assets	0		0	0
Total Depreciation property plant and equipment	0		0	0
Impairment loss recognised in profit or loss, property, plant and equipment	0		0	0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0		0	0
Revaluation increase (decrease), property, plant and equipment			0	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		0	0
Retirements, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	0		0	0
Total increase (decrease) in property, plant and equipment	0		0	0
Property, plant and equipment at end of period	0	0	904.51	904.51

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

..(6)

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

Classes of property, plant and equipment [Axis]	Land [Member]			
Sub classes of property, plant and equipment [Axis]	Assets held under lease [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]	Gross carrying amount [Member]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		0	0	
Acquisitions through business combinations, property, plant and equipment		0	0	
Increase (decrease) through net exchange differences, property, plant and equipment		0	0	
Revaluation increase (decrease), property, plant and equipment		0	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	0	
Retirements, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		0	0	
Property, plant and equipment at end of period	904.51	904.51	904.51	904.51

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

..(7)

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

Classes of property, plant and equipment [Axis]	Land [Member]			
Sub classes of property, plant and equipment [Axis]	Assets held under lease [Member]			Owned assets [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment				5.12
Acquisitions through business combinations, property, plant and equipment				0
Increase (decrease) through net exchange differences, property, plant and equipment				0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	0	0		0
Depreciation recognised as part of cost of other assets	0	0		0
Total Depreciation property plant and equipment	0	0		0
Impairment loss recognised in profit or loss, property, plant and equipment	0	0		0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0	0		0
Revaluation increase (decrease), property, plant and equipment				0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	0		0
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	0	0		0
Total increase (decrease) in property, plant and equipment	0	0		5.12
Property, plant and equipment at end of period	0	0	0	201.83

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

..(8)

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

Classes of property, plant and equipment [Axis]	Land [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	2.2		5.12	2.2
Acquisitions through business combinations, property, plant and equipment	0		0	0
Increase (decrease) through net exchange differences, property, plant and equipment	0		0	0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	0			
Depreciation recognised as part of cost of other assets	0			
Total Depreciation property plant and equipment	0			
Impairment loss recognised in profit or loss, property, plant and equipment	0			
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0			
Revaluation increase (decrease), property, plant and equipment	0		0	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		0	0
Retirements, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	0		0	0
Total increase (decrease) in property, plant and equipment	2.2		5.12	2.2
Property, plant and equipment at end of period	196.71	194.51	201.83	196.71

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

..(9)

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

Classes of property, plant and equipment [Axis]	Land [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]	Accumulated depreciation and impairment [Member]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		0	0	
Depreciation recognised as part of cost of other assets		0	0	
Total Depreciation property plant and equipment		0	0	
Impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Reversal of impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	0	
Retirements, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		0	0	
Property, plant and equipment at end of period	194.51	0	0	0

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

..(10)

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

Classes of property, plant and equipment [Axis]	Buildings [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	4,410.51	2,596.32		4,410.51
Acquisitions through business combinations, property, plant and equipment	0	0		0
Increase (decrease) through net exchange differences, property, plant and equipment	0	0		0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-319.49	-272.48		
Depreciation recognised as part of cost of other assets	0	0		
Total Depreciation property plant and equipment	-319.49	-272.48		
Impairment loss recognised in profit or loss, property, plant and equipment	0	0		
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0	0		
Revaluation increase (decrease), property, plant and equipment	0	0		0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	0		0
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	0	0		0
Total increase (decrease) in property, plant and equipment	4,091.02	2,323.84		4,410.51
Property, plant and equipment at end of period	12,910.21	8,819.19	6,495.35	14,081.41

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

..(11)

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

Classes of property, plant and equipment [Axis]	Buildings [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	2,596.32			
Acquisitions through business combinations, property, plant and equipment	0			
Increase (decrease) through net exchange differences, property, plant and equipment	0			
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss			319.49	272.48
Depreciation recognised as part of cost of other assets			0	0
Total Depreciation property plant and equipment			319.49	272.48
Impairment loss recognised in profit or loss, property, plant and equipment			0	0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment			0	0
Revaluation increase (decrease), property, plant and equipment	0			
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		0	0
Retirements, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	0		0	0
Total increase (decrease) in property, plant and equipment	2,596.32		319.49	272.48
Property, plant and equipment at end of period	9,670.9	7,074.58	1,171.2	851.71

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

..(12)

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

Classes of property, plant and equipment [Axis]	Buildings [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]	Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]	Carrying amount [Member]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		4,410.51	2,596.32	
Acquisitions through business combinations, property, plant and equipment		0	0	
Increase (decrease) through net exchange differences, property, plant and equipment		0	0	
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		-319.49	-272.48	
Depreciation recognised as part of cost of other assets		0	0	
Total Depreciation property plant and equipment		-319.49	-272.48	
Impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Reversal of impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Revaluation increase (decrease), property, plant and equipment		0	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	0	
Retirements, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		4,091.02	2,323.84	
Property, plant and equipment at end of period	579.23	12,910.21	8,819.19	6,495.35

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

..(13)

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

Classes of property, plant and equipment [Axis]	Buildings [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	4,410.51	2,596.32		
Acquisitions through business combinations, property, plant and equipment	0	0		
Increase (decrease) through net exchange differences, property, plant and equipment	0	0		
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss				319.49
Depreciation recognised as part of cost of other assets				0
Total Depreciation property plant and equipment				319.49
Impairment loss recognised in profit or loss, property, plant and equipment				0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment				0
Revaluation increase (decrease), property, plant and equipment	0	0		
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	0		0
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	0	0		0
Total increase (decrease) in property, plant and equipment	4,410.51	2,596.32		319.49
Property, plant and equipment at end of period	14,081.41	9,670.9	7,074.58	1,171.2

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

..(14)

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

Classes of property, plant and equipment [Axis]	Buildings [Member]		Residential building [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned and leased assets [Member]	
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]		Carrying amount [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment			0	0
Acquisitions through business combinations, property, plant and equipment			0	0
Increase (decrease) through net exchange differences, property, plant and equipment			0	0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	272.48		-6.71	-6.71
Depreciation recognised as part of cost of other assets	0		0	0
Total Depreciation property plant and equipment	272.48		-6.71	-6.71
Impairment loss recognised in profit or loss, property, plant and equipment	0		0	0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0		0	0
Revaluation increase (decrease), property, plant and equipment			0	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		0	0
Retirements, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	0		0	0
Total increase (decrease) in property, plant and equipment	272.48		-6.71	-6.71
Property, plant and equipment at end of period	851.71	579.23	150.34	157.05

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

..(15)

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

Classes of property, plant and equipment [Axis]	Residential building [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]	Gross carrying amount [Member]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		0	0	
Acquisitions through business combinations, property, plant and equipment		0	0	
Increase (decrease) through net exchange differences, property, plant and equipment		0	0	
Revaluation increase (decrease), property, plant and equipment		0	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	0	
Retirements, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		0	0	
Property, plant and equipment at end of period	163.76	186.95	186.95	186.95

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

..(16)

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

Classes of property, plant and equipment [Axis]	Residential building [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			Owned assets [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment				0
Acquisitions through business combinations, property, plant and equipment				0
Increase (decrease) through net exchange differences, property, plant and equipment				0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	6.71	6.71		-6.71
Depreciation recognised as part of cost of other assets	0	0		0
Total Depreciation property plant and equipment	6.71	6.71		-6.71
Impairment loss recognised in profit or loss, property, plant and equipment	0	0		0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0	0		0
Revaluation increase (decrease), property, plant and equipment				0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	0		0
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	0	0		0
Total increase (decrease) in property, plant and equipment	6.71	6.71		-6.71
Property, plant and equipment at end of period	36.61	29.9	23.19	150.34

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

..(17)

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

Classes of property, plant and equipment [Axis]	Residential building [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	0		0	0
Acquisitions through business combinations, property, plant and equipment	0		0	0
Increase (decrease) through net exchange differences, property, plant and equipment	0		0	0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-6.71			
Depreciation recognised as part of cost of other assets	0			
Total Depreciation property plant and equipment	-6.71			
Impairment loss recognised in profit or loss, property, plant and equipment	0			
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0			
Revaluation increase (decrease), property, plant and equipment	0		0	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		0	0
Retirements, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	0		0	0
Total increase (decrease) in property, plant and equipment	-6.71		0	0
Property, plant and equipment at end of period	157.05	163.76	186.95	186.95

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

..(18)

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

Classes of property, plant and equipment [Axis]	Residential building [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]	Accumulated depreciation and impairment [Member]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		6.71	6.71	
Depreciation recognised as part of cost of other assets		0	0	
Total Depreciation property plant and equipment		6.71	6.71	
Impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Reversal of impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	0	
Retirements, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		6.71	6.71	
Property, plant and equipment at end of period	186.95	36.61	29.9	23.19

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

..(19)

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

Classes of property, plant and equipment [Axis]	Office building [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	4,410.51	2,596.32		4,410.51
Acquisitions through business combinations, property, plant and equipment	0	0		0
Increase (decrease) through net exchange differences, property, plant and equipment	0	0		0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-312.78	-265.77		
Depreciation recognised as part of cost of other assets	0	0		
Total Depreciation property plant and equipment	-312.78	-265.77		
Impairment loss recognised in profit or loss, property, plant and equipment	0	0		
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0	0		
Revaluation increase (decrease), property, plant and equipment	0	0		0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	0		0
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	0	0		0
Total increase (decrease) in property, plant and equipment	4,097.73	2,330.55		4,410.51
Property, plant and equipment at end of period	12,759.87	8,662.14	6,331.59	13,894.46

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

..(20)

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

Classes of property, plant and equipment [Axis]	Office building [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	2,596.32			
Acquisitions through business combinations, property, plant and equipment	0			
Increase (decrease) through net exchange differences, property, plant and equipment	0			
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss			312.78	265.77
Depreciation recognised as part of cost of other assets			0	0
Total Depreciation property plant and equipment			312.78	265.77
Impairment loss recognised in profit or loss, property, plant and equipment			0	0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment			0	0
Revaluation increase (decrease), property, plant and equipment	0			
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		0	0
Retirements, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	0		0	0
Total increase (decrease) in property, plant and equipment	2,596.32		312.78	265.77
Property, plant and equipment at end of period	9,483.95	6,887.63	1,134.59	821.81

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

..(21)

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

Classes of property, plant and equipment [Axis]	Office building [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]	Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]	Carrying amount [Member]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		4,410.51	2,596.32	
Acquisitions through business combinations, property, plant and equipment		0	0	
Increase (decrease) through net exchange differences, property, plant and equipment		0	0	
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		-312.78	-265.77	
Depreciation recognised as part of cost of other assets		0	0	
Total Depreciation property plant and equipment		-312.78	-265.77	
Impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Reversal of impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Revaluation increase (decrease), property, plant and equipment		0	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	0	
Retirements, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		4,097.73	2,330.55	
Property, plant and equipment at end of period	556.04	12,759.87	8,662.14	6,331.59

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

..(22)

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

Classes of property, plant and equipment [Axis]	Office building [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	4,410.51	2,596.32		
Acquisitions through business combinations, property, plant and equipment	0	0		
Increase (decrease) through net exchange differences, property, plant and equipment	0	0		
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss				312.78
Depreciation recognised as part of cost of other assets				0
Total Depreciation property plant and equipment				312.78
Impairment loss recognised in profit or loss, property, plant and equipment				0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment				0
Revaluation increase (decrease), property, plant and equipment	0	0		
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	0		0
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	0	0		0
Total increase (decrease) in property, plant and equipment	4,410.51	2,596.32		312.78
Property, plant and equipment at end of period	13,894.46	9,483.95	6,887.63	1,134.59

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

..(23)

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

Classes of property, plant and equipment [Axis]	Office building [Member]		Plant and equipment [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned and leased assets [Member]	
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]		Carrying amount [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment			5,844.96	6,676.43
Acquisitions through business combinations, property, plant and equipment			0	0
Increase (decrease) through net exchange differences, property, plant and equipment			0	0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	265.77		-1,632.84	-1,195.4
Depreciation recognised as part of cost of other assets	0		0	0
Total Depreciation property plant and equipment	265.77		-1,632.84	-1,195.4
Impairment loss recognised in profit or loss, property, plant and equipment	0		0	0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0		0	0
Revaluation increase (decrease), property, plant and equipment			0	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		139.6	208.11
Retirements, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	0		139.6	208.11
Total increase (decrease) in property, plant and equipment	265.77		4,072.52	5,272.92
Property, plant and equipment at end of period	821.81	556.04	23,382.37	19,309.85

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

..(24)

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

Classes of property, plant and equipment [Axis]	Plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]	Gross carrying amount [Member]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		5,844.96	6,676.43	
Acquisitions through business combinations, property, plant and equipment		0	0	
Increase (decrease) through net exchange differences, property, plant and equipment		0	0	
Revaluation increase (decrease), property, plant and equipment		0	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		186.55	248.81	
Retirements, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		186.55	248.81	
Total increase (decrease) in property, plant and equipment		5,658.41	6,427.62	
Property, plant and equipment at end of period	14,036.93	28,699.44	23,041.03	16,613.41

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

..(25)

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

Classes of property, plant and equipment [Axis]	Plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			Owned assets [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment				5,844.96
Acquisitions through business combinations, property, plant and equipment				0
Increase (decrease) through net exchange differences, property, plant and equipment				0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	1,632.84	1,195.4		-1,632.84
Depreciation recognised as part of cost of other assets	0	0		0
Total Depreciation property plant and equipment	1,632.84	1,195.4		-1,632.84
Impairment loss recognised in profit or loss, property, plant and equipment	0	0		0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0	0		0
Revaluation increase (decrease), property, plant and equipment				0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	46.95	40.7		139.6
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	46.95	40.7		139.6
Total increase (decrease) in property, plant and equipment	1,585.89	1,154.7		4,072.52
Property, plant and equipment at end of period	5,317.07	3,731.18	2,576.48	23,382.37

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

..(26)

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

Classes of property, plant and equipment [Axis]	Plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	6,676.43		5,844.96	6,676.43
Acquisitions through business combinations, property, plant and equipment	0		0	0
Increase (decrease) through net exchange differences, property, plant and equipment	0		0	0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-1,195.4			
Depreciation recognised as part of cost of other assets	0			
Total Depreciation property plant and equipment	-1,195.4			
Impairment loss recognised in profit or loss, property, plant and equipment	0			
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0			
Revaluation increase (decrease), property, plant and equipment	0		0	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	208.11		186.55	248.81
Retirements, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	208.11		186.55	248.81
Total increase (decrease) in property, plant and equipment	5,272.92		5,658.41	6,427.62
Property, plant and equipment at end of period	19,309.85	14,036.93	28,699.44	23,041.03

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

..(27)

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

Classes of property, plant and equipment [Axis]	Plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]	Accumulated depreciation and impairment [Member]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		1,632.84	1,195.4	
Depreciation recognised as part of cost of other assets		0	0	
Total Depreciation property plant and equipment		1,632.84	1,195.4	
Impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Reversal of impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		46.95	40.7	
Retirements, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		46.95	40.7	
Total increase (decrease) in property, plant and equipment		1,585.89	1,154.7	
Property, plant and equipment at end of period	16,613.41	5,317.07	3,731.18	2,576.48

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

..(28)

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

Classes of property, plant and equipment [Axis]	Factory equipments [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	5,844.96	6,676.43		5,844.96
Acquisitions through business combinations, property, plant and equipment	0	0		0
Increase (decrease) through net exchange differences, property, plant and equipment	0	0		0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-1,632.84	-1,195.4		
Depreciation recognised as part of cost of other assets	0	0		
Total Depreciation property plant and equipment	-1,632.84	-1,195.4		
Impairment loss recognised in profit or loss, property, plant and equipment	0	0		
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0	0		
Revaluation increase (decrease), property, plant and equipment	0	0		0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	139.6	208.11		186.55
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	139.6	208.11		186.55
Total increase (decrease) in property, plant and equipment	4,072.52	5,272.92		5,658.41
Property, plant and equipment at end of period	23,382.37	19,309.85	14,036.93	28,699.44

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

..(29)

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

Classes of property, plant and equipment [Axis]	Factory equipments [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	6,676.43			
Acquisitions through business combinations, property, plant and equipment	0			
Increase (decrease) through net exchange differences, property, plant and equipment	0			
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss			1,632.84	1,195.4
Depreciation recognised as part of cost of other assets			0	0
Total Depreciation property plant and equipment			1,632.84	1,195.4
Impairment loss recognised in profit or loss, property, plant and equipment			0	0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment			0	0
Revaluation increase (decrease), property, plant and equipment	0			
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	248.81		46.95	40.7
Retirements, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	248.81		46.95	40.7
Total increase (decrease) in property, plant and equipment	6,427.62		1,585.89	1,154.7
Property, plant and equipment at end of period	23,041.03	16,613.41	5,317.07	3,731.18

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

..(30)

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

Classes of property, plant and equipment [Axis]	Factory equipments [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]	Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]	Carrying amount [Member]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		5,844.96	6,676.43	
Acquisitions through business combinations, property, plant and equipment		0	0	
Increase (decrease) through net exchange differences, property, plant and equipment		0	0	
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		-1,632.84	-1,195.4	
Depreciation recognised as part of cost of other assets		0	0	
Total Depreciation property plant and equipment		-1,632.84	-1,195.4	
Impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Reversal of impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Revaluation increase (decrease), property, plant and equipment		0	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		139.6	208.11	
Retirements, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		139.6	208.11	
Total increase (decrease) in property, plant and equipment		4,072.52	5,272.92	
Property, plant and equipment at end of period	2,576.48	23,382.37	19,309.85	14,036.93

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

..(31)

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

Classes of property, plant and equipment [Axis]	Factory equipments [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	5,844.96	6,676.43		
Acquisitions through business combinations, property, plant and equipment	0	0		
Increase (decrease) through net exchange differences, property, plant and equipment	0	0		
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss				1,632.84
Depreciation recognised as part of cost of other assets				0
Total Depreciation property plant and equipment				1,632.84
Impairment loss recognised in profit or loss, property, plant and equipment				0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment				0
Revaluation increase (decrease), property, plant and equipment	0	0		
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	186.55	248.81		46.95
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	186.55	248.81		46.95
Total increase (decrease) in property, plant and equipment	5,658.41	6,427.62		1,585.89
Property, plant and equipment at end of period	28,699.44	23,041.03	16,613.41	5,317.07

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

..(32)

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

Classes of property, plant and equipment [Axis]	Factory equipments [Member]		Furniture and fixtures [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned and leased assets [Member]	
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]		Carrying amount [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment			236.63	348.47
Acquisitions through business combinations, property, plant and equipment			0	0
Increase (decrease) through net exchange differences, property, plant and equipment			0	0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	1,195.4		-77.82	-60.12
Depreciation recognised as part of cost of other assets	0		0	0
Total Depreciation property plant and equipment	1,195.4		-77.82	-60.12
Impairment loss recognised in profit or loss, property, plant and equipment	0		0	0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0		0	0
Revaluation increase (decrease), property, plant and equipment			0	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	40.7		0	0
Retirements, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	40.7		0	0
Total increase (decrease) in property, plant and equipment	1,154.7		158.81	288.35
Property, plant and equipment at end of period	3,731.18	2,576.48	790.55	631.74

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

..(33)

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

Classes of property, plant and equipment [Axis]	Furniture and fixtures [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]	Gross carrying amount [Member]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		236.63	348.47	
Acquisitions through business combinations, property, plant and equipment		0	0	
Increase (decrease) through net exchange differences, property, plant and equipment		0	0	
Revaluation increase (decrease), property, plant and equipment		0	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	0	
Retirements, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		236.63	348.47	
Property, plant and equipment at end of period	343.39	1,014.44	777.81	429.34

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

..(34)

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

Classes of property, plant and equipment [Axis]	Furniture and fixtures [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			Owned assets [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment				236.63
Acquisitions through business combinations, property, plant and equipment				0
Increase (decrease) through net exchange differences, property, plant and equipment				0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	77.82	60.12		-77.82
Depreciation recognised as part of cost of other assets	0	0		0
Total Depreciation property plant and equipment	77.82	60.12		-77.82
Impairment loss recognised in profit or loss, property, plant and equipment	0	0		0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0	0		0
Revaluation increase (decrease), property, plant and equipment				0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	0		0
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	0	0		0
Total increase (decrease) in property, plant and equipment	77.82	60.12		158.81
Property, plant and equipment at end of period	223.89	146.07	85.95	790.55

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

..(35)

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

Classes of property, plant and equipment [Axis]	Furniture and fixtures [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	348.47		236.63	348.47
Acquisitions through business combinations, property, plant and equipment	0		0	0
Increase (decrease) through net exchange differences, property, plant and equipment	0		0	0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-60.12			
Depreciation recognised as part of cost of other assets	0			
Total Depreciation property plant and equipment	-60.12			
Impairment loss recognised in profit or loss, property, plant and equipment	0			
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0			
Revaluation increase (decrease), property, plant and equipment	0		0	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		0	0
Retirements, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	0		0	0
Total increase (decrease) in property, plant and equipment	288.35		236.63	348.47
Property, plant and equipment at end of period	631.74	343.39	1,014.44	777.81

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

..(36)

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

Classes of property, plant and equipment [Axis]	Furniture and fixtures [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]	Accumulated depreciation and impairment [Member]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		77.82	60.12	
Depreciation recognised as part of cost of other assets		0	0	
Total Depreciation property plant and equipment		77.82	60.12	
Impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Reversal of impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	0	
Retirements, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		77.82	60.12	
Property, plant and equipment at end of period	429.34	223.89	146.07	85.95

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

..(37)

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

Classes of property, plant and equipment [Axis]	Vehicles [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	139.11	362.89		139.11
Acquisitions through business combinations, property, plant and equipment	0	0		0
Increase (decrease) through net exchange differences, property, plant and equipment	0	0		0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-124.28	-92.39		
Depreciation recognised as part of cost of other assets	0	0		
Total Depreciation property plant and equipment	-124.28	-92.39		
Impairment loss recognised in profit or loss, property, plant and equipment	0	0		
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0	0		
Revaluation increase (decrease), property, plant and equipment	0	0		0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	15.63	8.98		24.05
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	15.63	8.98		24.05
Total increase (decrease) in property, plant and equipment	-0.8	261.52		115.06
Property, plant and equipment at end of period	729.13	729.93	468.41	1,205.43

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

..(38)

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

Classes of property, plant and equipment [Axis]	Vehicles [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	362.89			
Acquisitions through business combinations, property, plant and equipment	0			
Increase (decrease) through net exchange differences, property, plant and equipment	0			
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss			124.28	92.39
Depreciation recognised as part of cost of other assets			0	0
Total Depreciation property plant and equipment			124.28	92.39
Impairment loss recognised in profit or loss, property, plant and equipment			0	0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment			0	0
Revaluation increase (decrease), property, plant and equipment	0			
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	34.13		8.42	25.15
Retirements, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	34.13		8.42	25.15
Total increase (decrease) in property, plant and equipment	328.76		115.86	67.24
Property, plant and equipment at end of period	1,090.37	761.61	476.3	360.44

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

..(39)

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

Classes of property, plant and equipment [Axis]	Vehicles [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]	Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]	Carrying amount [Member]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		139.11	362.89	
Acquisitions through business combinations, property, plant and equipment		0	0	
Increase (decrease) through net exchange differences, property, plant and equipment		0	0	
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		-124.28	-92.39	
Depreciation recognised as part of cost of other assets		0	0	
Total Depreciation property plant and equipment		-124.28	-92.39	
Impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Reversal of impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Revaluation increase (decrease), property, plant and equipment		0	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		15.63	8.98	
Retirements, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		15.63	8.98	
Total increase (decrease) in property, plant and equipment		-0.8	261.52	
Property, plant and equipment at end of period	293.2	729.13	729.93	468.41

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

..(40)

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

Classes of property, plant and equipment [Axis]	Vehicles [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	139.11	362.89		
Acquisitions through business combinations, property, plant and equipment	0	0		
Increase (decrease) through net exchange differences, property, plant and equipment	0	0		
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss				124.28
Depreciation recognised as part of cost of other assets				0
Total Depreciation property plant and equipment				124.28
Impairment loss recognised in profit or loss, property, plant and equipment				0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment				0
Revaluation increase (decrease), property, plant and equipment	0	0		
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	24.05	34.13		8.42
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	24.05	34.13		8.42
Total increase (decrease) in property, plant and equipment	115.06	328.76		115.86
Property, plant and equipment at end of period	1,205.43	1,090.37	761.61	476.3

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

..(41)

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

Classes of property, plant and equipment [Axis]	Vehicles [Member]		Motor vehicles [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned and leased assets [Member]	
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]		Carrying amount [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment			139.11	362.89
Acquisitions through business combinations, property, plant and equipment			0	0
Increase (decrease) through net exchange differences, property, plant and equipment			0	0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	92.39		-124.28	-92.39
Depreciation recognised as part of cost of other assets	0		0	0
Total Depreciation property plant and equipment	92.39		-124.28	-92.39
Impairment loss recognised in profit or loss, property, plant and equipment	0		0	0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0		0	0
Revaluation increase (decrease), property, plant and equipment			0	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	25.15		15.63	8.98
Retirements, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	25.15		15.63	8.98
Total increase (decrease) in property, plant and equipment	67.24		-0.8	261.52
Property, plant and equipment at end of period	360.44	293.2	729.13	729.93

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

..(42)

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

Classes of property, plant and equipment [Axis]	Motor vehicles [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]	Gross carrying amount [Member]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		139.11	362.89	
Acquisitions through business combinations, property, plant and equipment		0	0	
Increase (decrease) through net exchange differences, property, plant and equipment		0	0	
Revaluation increase (decrease), property, plant and equipment		0	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		24.05	34.13	
Retirements, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		24.05	34.13	
Total increase (decrease) in property, plant and equipment		115.06	328.76	
Property, plant and equipment at end of period	468.41	1,205.43	1,090.37	761.61

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

..(43)

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

Classes of property, plant and equipment [Axis]	Motor vehicles [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			Owned assets [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment				139.11
Acquisitions through business combinations, property, plant and equipment				0
Increase (decrease) through net exchange differences, property, plant and equipment				0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	124.28	92.39		-124.28
Depreciation recognised as part of cost of other assets	0	0		0
Total Depreciation property plant and equipment	124.28	92.39		-124.28
Impairment loss recognised in profit or loss, property, plant and equipment	0	0		0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0	0		0
Revaluation increase (decrease), property, plant and equipment				0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	8.42	25.15		15.63
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	8.42	25.15		15.63
Total increase (decrease) in property, plant and equipment	115.86	67.24		-0.8
Property, plant and equipment at end of period	476.3	360.44	293.2	729.13

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

..(44)

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

Classes of property, plant and equipment [Axis]	Motor vehicles [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	362.89		139.11	362.89
Acquisitions through business combinations, property, plant and equipment	0		0	0
Increase (decrease) through net exchange differences, property, plant and equipment	0		0	0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-92.39			
Depreciation recognised as part of cost of other assets	0			
Total Depreciation property plant and equipment	-92.39			
Impairment loss recognised in profit or loss, property, plant and equipment	0			
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0			
Revaluation increase (decrease), property, plant and equipment	0		0	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	8.98		24.05	34.13
Retirements, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	8.98		24.05	34.13
Total increase (decrease) in property, plant and equipment	261.52		115.06	328.76
Property, plant and equipment at end of period	729.93	468.41	1,205.43	1,090.37

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

..(45)

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

Classes of property, plant and equipment [Axis]	Motor vehicles [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]	Accumulated depreciation and impairment [Member]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		124.28	92.39	
Depreciation recognised as part of cost of other assets		0	0	
Total Depreciation property plant and equipment		124.28	92.39	
Impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Reversal of impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		8.42	25.15	
Retirements, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		8.42	25.15	
Total increase (decrease) in property, plant and equipment		115.86	67.24	
Property, plant and equipment at end of period	761.61	476.3	360.44	293.2

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

..(46)

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

Classes of property, plant and equipment [Axis]	Office equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	48.85	71.19		48.85
Acquisitions through business combinations, property, plant and equipment	0	0		0
Increase (decrease) through net exchange differences, property, plant and equipment	0	0		0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-17.94	-13		
Depreciation recognised as part of cost of other assets	0	0		
Total Depreciation property plant and equipment	-17.94	-13		
Impairment loss recognised in profit or loss, property, plant and equipment	0	0		
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0	0		
Revaluation increase (decrease), property, plant and equipment	0	0		0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	0		0
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	0	0		0
Total increase (decrease) in property, plant and equipment	30.91	58.19		48.85
Property, plant and equipment at end of period	146.67	115.76	57.57	249.17

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

..(47)

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

Classes of property, plant and equipment [Axis]	Office equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	71.19			
Acquisitions through business combinations, property, plant and equipment	0			
Increase (decrease) through net exchange differences, property, plant and equipment	0			
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss			17.94	13
Depreciation recognised as part of cost of other assets			0	0
Total Depreciation property plant and equipment			17.94	13
Impairment loss recognised in profit or loss, property, plant and equipment			0	0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment			0	0
Revaluation increase (decrease), property, plant and equipment	0			
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		0	0
Retirements, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	0		0	0
Total increase (decrease) in property, plant and equipment	71.19		17.94	13
Property, plant and equipment at end of period	200.32	129.13	102.5	84.56

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

..(48)

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

Classes of property, plant and equipment [Axis]	Office equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]	Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]	Carrying amount [Member]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		48.85	71.19	
Acquisitions through business combinations, property, plant and equipment		0	0	
Increase (decrease) through net exchange differences, property, plant and equipment		0	0	
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		-17.94	-13	
Depreciation recognised as part of cost of other assets		0	0	
Total Depreciation property plant and equipment		-17.94	-13	
Impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Reversal of impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Revaluation increase (decrease), property, plant and equipment		0	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	0	
Retirements, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		30.91	58.19	
Property, plant and equipment at end of period	71.56	146.67	115.76	57.57

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

..(49)

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

Classes of property, plant and equipment [Axis]	Office equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	48.85	71.19		
Acquisitions through business combinations, property, plant and equipment	0	0		
Increase (decrease) through net exchange differences, property, plant and equipment	0	0		
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss				17.94
Depreciation recognised as part of cost of other assets				0
Total Depreciation property plant and equipment				17.94
Impairment loss recognised in profit or loss, property, plant and equipment				0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment				0
Revaluation increase (decrease), property, plant and equipment	0	0		
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	0		0
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	0	0		0
Total increase (decrease) in property, plant and equipment	48.85	71.19		17.94
Property, plant and equipment at end of period	249.17	200.32	129.13	102.5

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

..(50)

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

Classes of property, plant and equipment [Axis]	Office equipment [Member]		Computer equipments [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned and leased assets [Member]	
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]		Carrying amount [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment			24.93	21.98
Acquisitions through business combinations, property, plant and equipment			0	0
Increase (decrease) through net exchange differences, property, plant and equipment			0	0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	13		-33.23	-30.74
Depreciation recognised as part of cost of other assets	0		0	0
Total Depreciation property plant and equipment	13		-33.23	-30.74
Impairment loss recognised in profit or loss, property, plant and equipment	0		0	0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0		0	0
Revaluation increase (decrease), property, plant and equipment			0	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		0	0
Retirements, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	0		0	0
Total increase (decrease) in property, plant and equipment	13		-8.3	-8.76
Property, plant and equipment at end of period	84.56	71.56	53.6	61.9

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

..(51)

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

Classes of property, plant and equipment [Axis]	Computer equipments [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]	Gross carrying amount [Member]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		24.93	21.98	
Acquisitions through business combinations, property, plant and equipment		0	0	
Increase (decrease) through net exchange differences, property, plant and equipment		0	0	
Revaluation increase (decrease), property, plant and equipment		0	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	0	
Retirements, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		24.93	21.98	
Property, plant and equipment at end of period	70.66	271.49	246.56	224.58

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

..(52)

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

Classes of property, plant and equipment [Axis]	Computer equipments [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			Owned assets [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment				24.93
Acquisitions through business combinations, property, plant and equipment				0
Increase (decrease) through net exchange differences, property, plant and equipment				0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	33.23	30.74		-33.23
Depreciation recognised as part of cost of other assets	0	0		0
Total Depreciation property plant and equipment	33.23	30.74		-33.23
Impairment loss recognised in profit or loss, property, plant and equipment	0	0		0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0	0		0
Revaluation increase (decrease), property, plant and equipment				0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	0		0
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	0	0		0
Total increase (decrease) in property, plant and equipment	33.23	30.74		-8.3
Property, plant and equipment at end of period	217.89	184.66	153.92	53.6

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

..(53)

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

Classes of property, plant and equipment [Axis]	Computer equipments [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	21.98		24.93	21.98
Acquisitions through business combinations, property, plant and equipment	0		0	0
Increase (decrease) through net exchange differences, property, plant and equipment	0		0	0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-30.74			
Depreciation recognised as part of cost of other assets	0			
Total Depreciation property plant and equipment	-30.74			
Impairment loss recognised in profit or loss, property, plant and equipment	0			
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0			
Revaluation increase (decrease), property, plant and equipment	0		0	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		0	0
Retirements, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	0		0	0
Total increase (decrease) in property, plant and equipment	-8.76		24.93	21.98
Property, plant and equipment at end of period	61.9	70.66	271.49	246.56

Disclosure of detailed information about property, plant and equipment [Table]**..(54)**

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

Classes of property, plant and equipment [Axis]	Computer equipments [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]	Accumulated depreciation and impairment [Member]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		33.23	30.74	
Depreciation recognised as part of cost of other assets		0	0	
Total Depreciation property plant and equipment		33.23	30.74	
Impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Reversal of impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	0	
Retirements, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		33.23	30.74	
Property, plant and equipment at end of period	224.58	217.89	184.66	153.92

[612100] Notes - Impairment of assets

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of impairment of assets [TextBlock]		
Disclosure of impairment loss and reversal of impairment loss [TextBlock]		
Whether there is any impairment loss or reversal of impairment loss during the year	No	No
Disclosure of information for impairment loss recognised or reversed for individual Assets or cash-generating unit [TextBlock]		
Whether impairment loss recognised or reversed for individual Assets or cash-generating unit	No	No

[400700] Notes - Investment property**Disclosure of detailed information about investment property [Table]**

..(1)

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

Type of investment property [Axis] Carrying amount accumulated depreciation and gross carrying amount [Axis]	Investment1			
	Carrying amount [Member]			Gross carrying amount [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of detailed information about investment property at cost [Abstract]				
Disclosure of detailed information about investment property [Line items]				
Nature of investment property	Building	Building		Building
Reconciliation of changes in investment property [Abstract]				
Changes in investment property [Abstract]				
Additions other than through business combinations, investment property [Abstract]				
Additions from subsequent expenditure recognised as Assets, investment property	0	0		0
Additions from acquisitions, investment property	0	33		0
Total additions other than through business combinations, investment property	0	33		0
Acquisitions through business combinations, investment property	0	0		0
Increase (decrease) through net exchange differences, investment property	0	0		0
Depreciation, investment property	-0.52	-0.44		
Impairment loss recognised in profit or loss, investment property	0	0		
Reversal of impairment loss recognised in profit or loss, investment property	0	0		
Transfer from (to) inventories and owner-occupied property, investment property	0	0		0
Transfer from investment property under construction or development, investment property	0	0		0
Disposals, investment property	32.04	0		33
Decrease through classified as held for sale, investment property	0	0		0
Increase (decrease) through other changes, investment property	0	0		0
Total increase (decrease) in investment property	-32.56	32.56		-33
Investment property at end of period	0	32.56	0	0

Disclosure of detailed information about investment property [Table]

..(2)

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

Type of investment property [Axis] Carrying amount accumulated depreciation and gross carrying amount [Axis]	Investment1			
	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of detailed information about investment property at cost [Abstract]				
Disclosure of detailed information about investment property [Line items]				
Nature of investment property	Building		Building	Building
Reconciliation of changes in investment property [Abstract]				
Changes in investment property [Abstract]				
Additions other than through business combinations, investment property [Abstract]				
Additions from subsequent expenditure recognised as Assets, investment property	0			
Additions from acquisitions, investment property	33			
Total additions other than through business combinations, investment property	33			
Acquisitions through business combinations, investment property	0			
Increase (decrease) through net exchange differences, investment property	0			
Depreciation, investment property			0.52	0.44
Impairment loss recognised in profit or loss, investment property			0	0
Reversal of impairment loss recognised in profit or loss, investment property			0	0
Transfer from (to) inventories and owner-occupied property, investment property	0		0	0
Transfer from investment property under construction or development, investment property	0		0	0
Disposals, investment property	0		0.96	0
Decrease through classified as held for sale, investment property	0		0	0
Increase (decrease) through other changes, investment property	0		0	0
Total increase (decrease) in investment property	33		-0.44	0.44
Investment property at end of period	33	0	0	0.44

Disclosure of detailed information about investment property [Table]

..(3)

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

Type of investment property [Axis]	Investment1	Investment2		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]	Carrying amount [Member]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of detailed information about investment property at cost [Abstract]				
Disclosure of detailed information about investment property [Line items]				
Nature of investment property		Flat	Flat	
Reconciliation of changes in investment property [Abstract]				
Changes in investment property [Abstract]				
Additions other than through business combinations, investment property [Abstract]				
Additions from subsequent expenditure recognised as Assets, investment property		0	0	
Additions from acquisitions, investment property		0.25	121.92	
Total additions other than through business combinations, investment property		0.25	121.92	
Acquisitions through business combinations, investment property		0	0	
Increase (decrease) through net exchange differences, investment property		0	0	
Depreciation, investment property		-2.67	-1.96	
Impairment loss recognised in profit or loss, investment property		0	0	
Reversal of impairment loss recognised in profit or loss, investment property		0	0	
Transfer from (to) inventories and owner-occupied property, investment property		0	0	
Transfer from investment property under construction or development, investment property		0	0	
Disposals, investment property		4.88	0	
Decrease through classified as held for sale, investment property		0	0	
Increase (decrease) through other changes, investment property		0	0	
Total increase (decrease) in investment property		-7.3	119.96	
Investment property at end of period	0	152.66	159.96	40

Disclosure of detailed information about investment property [Table]

..(4)

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

Type of investment property [Axis]		Investment2		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of detailed information about investment property at cost [Abstract]				
Disclosure of detailed information about investment property [Line items]				
Nature of investment property	Flat	Flat		Flat
Reconciliation of changes in investment property [Abstract]				
Changes in investment property [Abstract]				
Additions other than through business combinations, investment property [Abstract]				
Additions from subsequent expenditure recognised as Assets, investment property	0	0		
Additions from acquisitions, investment property	0.25	121.92		
Total additions other than through business combinations, investment property	0.25	121.92		
Acquisitions through business combinations, investment property	0	0		
Increase (decrease) through net exchange differences, investment property	0	0		
Depreciation, investment property				2.67
Impairment loss recognised in profit or loss, investment property				0
Reversal of impairment loss recognised in profit or loss, investment property				0
Transfer from (to) inventories and owner-occupied property, investment property	0	0		0
Transfer from investment property under construction or development, investment property	0	0		0
Disposals, investment property	6.85	0		1.97
Decrease through classified as held for sale, investment property	0	0		0
Increase (decrease) through other changes, investment property	0	0		0
Total increase (decrease) in investment property	-6.6	121.92		0.7
Investment property at end of period	160.89	167.49	45.57	8.23

Disclosure of detailed information about investment property [Table]

..(5)

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

Type of investment property [Axis] Carrying amount accumulated depreciation and gross carrying amount [Axis]	Investment2 Accumulated depreciation and impairment [Member]		Investment3 Carrying amount [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of detailed information about investment property at cost [Abstract]				
Disclosure of detailed information about investment property [Line items]				
Nature of investment property	Flat		Land	Land
Reconciliation of changes in investment property [Abstract]				
Changes in investment property [Abstract]				
Additions other than through business combinations, investment property [Abstract]				
Additions from subsequent expenditure recognised as Assets, investment property			0	0
Additions from acquisitions, investment property			9.94	0
Total additions other than through business combinations, investment property			9.94	0
Acquisitions through business combinations, investment property			0	0
Increase (decrease) through net exchange differences, investment property			0	0
Depreciation, investment property	1.96		0	0
Impairment loss recognised in profit or loss, investment property	0		0	0
Reversal of impairment loss recognised in profit or loss, investment property	0		0	0
Transfer from (to) inventories and owner-occupied property, investment property	0		0	0
Transfer from investment property under construction or development, investment property	0		0	0
Disposals, investment property	0		0.88	0
Decrease through classified as held for sale, investment property	0		0	0
Increase (decrease) through other changes, investment property	0		0	0
Total increase (decrease) in investment property	1.96		9.06	0
Investment property at end of period	7.53	5.57	130.08	121.02

Disclosure of detailed information about investment property [Table]

..(6)

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

Type of investment property [Axis] Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member] 31/03/2017	Investment3 Gross carrying amount [Member]		
		01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of detailed information about investment property at cost [Abstract]				
Disclosure of detailed information about investment property [Line items]				
Nature of investment property		Land	Land	
Reconciliation of changes in investment property [Abstract]				
Changes in investment property [Abstract]				
Additions other than through business combinations, investment property [Abstract]				
Additions from subsequent expenditure recognised as Assets, investment property		0	0	
Additions from acquisitions, investment property		9.94	0	
Total additions other than through business combinations, investment property		9.94	0	
Acquisitions through business combinations, investment property		0	0	
Increase (decrease) through net exchange differences, investment property		0	0	
Transfer from (to) inventories and owner-occupied property, investment property		0	0	
Transfer from investment property under construction or development, investment property		0	0	
Disposals, investment property		0.88	0	
Decrease through classified as held for sale, investment property		0	0	
Increase (decrease) through other changes, investment property		0	0	
Total increase (decrease) in investment property		9.06	0	
Investment property at end of period	121.02	130.08	121.02	121.02

Disclosure of detailed information about investment property [Table]

..(7)

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

Type of investment property [Axis]	Investment3		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of detailed information about investment property at cost [Abstract]			
Disclosure of detailed information about investment property [Line items]			
Nature of investment property	Land	Land	
Reconciliation of changes in investment property [Abstract]			
Changes in investment property [Abstract]			
Depreciation, investment property	0	0	
Impairment loss recognised in profit or loss, investment property	0	0	
Reversal of impairment loss recognised in profit or loss, investment property	0	0	
Transfer from (to) inventories and owner-occupied property, investment property	0	0	
Transfer from investment property under construction or development, investment property	0	0	
Disposals, investment property	0	0	
Decrease through classified as held for sale, investment property	0	0	
Increase (decrease) through other changes, investment property	0	0	
Total increase (decrease) in investment property	0	0	
Investment property at end of period	0	0	0

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of investment property [TextBlock]		
Disclosure of detailed information about investment property [TextBlock]		
Depreciation method, investment property, cost model	na	na
Useful lives or depreciation rates, investment property, cost model	na	na

[400800] Notes - Goodwill**Disclosure of reconciliation of changes in goodwill [Table]**

..(1)

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

Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]	
	31/03/2019	31/03/2018
Disclosure of reconciliation of changes in goodwill [Abstract]		
Disclosure of reconciliation of changes in goodwill [Line items]		
Goodwill at end of period	0	0

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

	31/03/2019	31/03/2018
Disclosure of goodwill [TextBlock]		
Disclosure of reconciliation of changes in goodwill [Abstract]		
Goodwill at end of period	0	0

[400900] Notes - Other intangible assets**Disclosure of detailed information about other intangible assets [Table]****..(1)**

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

Classes of other intangible assets [Axis]	Company other intangible assets [Member]			
Sub classes of other intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]			
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations	0	0		0
Acquisitions through business combinations	0	0		0
Increase (decrease) through net exchange differences	0	0		0
Amortisation other intangible assets	-21.83	-21.78		
Impairment loss recognised in profit or loss	0	0		
Reversal of impairment loss recognised in profit or loss	0	0		
Revaluation increase (decrease), other intangible assets	0	0		0
Impairment loss recognised in other comprehensive income, other intangible assets	0	0		
Reversal of impairment loss recognised in other comprehensive income, other intangible assets	0	0		
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets	0	0		0
Increase (decrease) through other changes	0	0		0
Total increase (decrease) through transfers and other changes, Other intangible assets	0	0		0
Disposals and retirements, other intangible assets [Abstract]				
Disposals	0	0		0
Retirements	0	0		0
Total Disposals and retirements, Other intangible assets	0	0		0
Decrease through classified as held for sale	0	0		0
Decrease through loss of control of subsidiary	0	0		0
Total increase (decrease) in Other intangible assets	-21.83	-21.78		0
Other intangible assets at end of period	170.09	191.92	213.7	280.8

Disclosure of detailed information about other intangible assets [Table]

..(2)

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

Classes of other intangible assets [Axis]	Company other intangible assets [Member]			
Sub classes of other intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]			
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated amortization and impairment [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations	0			
Acquisitions through business combinations	0			
Increase (decrease) through net exchange differences	0			
Amortisation other intangible assets			21.83	21.78
Impairment loss recognised in profit or loss			0	0
Reversal of impairment loss recognised in profit or loss			0	0
Revaluation increase (decrease), other intangible assets	0			
Impairment loss recognised in other comprehensive income, other intangible assets			0	0
Reversal of impairment loss recognised in other comprehensive income, other intangible assets			0	0
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets	0		0	0
Increase (decrease) through other changes	0		0	0
Total increase (decrease) through transfers and other changes, Other intangible assets	0		0	0
Disposals and retirements, other intangible assets [Abstract]				
Disposals	0		0	0
Retirements	0		0	0
Total Disposals and retirements, Other intangible assets	0		0	0
Decrease through classified as held for sale	0		0	0
Decrease through loss of control of subsidiary	0		0	0
Total increase (decrease) in Other intangible assets	0		21.83	21.78
Other intangible assets at end of period	280.8	280.8	110.71	88.88

Disclosure of detailed information about other intangible assets [Table]

..(3)

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

Classes of other intangible assets [Axis]	Company other intangible assets [Member]	Brands and trade marks [Member]		
Sub classes of other intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]	Internally generated and other than internally generated intangible assets [Member]		
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Accumulated amortization and impairment [Member]	Carrying amount [Member]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations		0	0	
Acquisitions through business combinations		0	0	
Increase (decrease) through net exchange differences		0	0	
Amortisation other intangible assets		-5.32	-5.31	
Impairment loss recognised in profit or loss		0	0	
Reversal of impairment loss recognised in profit or loss		0	0	
Revaluation increase (decrease), other intangible assets		0	0	
Impairment loss recognised in other comprehensive income, other intangible assets		0	0	
Reversal of impairment loss recognised in other comprehensive income, other intangible assets		0	0	
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets		0	0	
Increase (decrease) through other changes		0	0	
Total increase (decrease) through transfers and other changes, Other intangible assets		0	0	
Disposals and retirements, other intangible assets [Abstract]				
Disposals		0	0	
Retirements		0	0	
Total Disposals and retirements, Other intangible assets		0	0	
Decrease through classified as held for sale		0	0	
Decrease through loss of control of subsidiary		0	0	
Total increase (decrease) in Other intangible assets		-5.32	-5.31	
Other intangible assets at end of period	67.1	39.27	44.59	49.9

Disclosure of detailed information about other intangible assets [Table]

..(4)

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

Classes of other intangible assets [Axis]	Brands and trade marks [Member]			
Sub classes of other intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]			
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated amortization and impairment [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations	0	0		
Acquisitions through business combinations	0	0		
Increase (decrease) through net exchange differences	0	0		
Amortisation other intangible assets				5.32
Impairment loss recognised in profit or loss				0
Reversal of impairment loss recognised in profit or loss				0
Revaluation increase (decrease), other intangible assets	0	0		
Impairment loss recognised in other comprehensive income, other intangible assets				0
Reversal of impairment loss recognised in other comprehensive income, other intangible assets				0
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets	0	0		0
Increase (decrease) through other changes	0	0		0
Total increase (decrease) through transfers and other changes, Other intangible assets	0	0		0
Disposals and retirements, other intangible assets [Abstract]				
Disposals	0	0		0
Retirements	0	0		0
Total Disposals and retirements, Other intangible assets	0	0		0
Decrease through classified as held for sale	0	0		0
Decrease through loss of control of subsidiary	0	0		0
Total increase (decrease) in Other intangible assets	0	0		5.32
Other intangible assets at end of period	62.19	62.19	62.19	22.92

Disclosure of detailed information about other intangible assets [Table]

..(5)

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

Classes of other intangible assets [Axis]	Brands and trade marks [Member]			
Sub classes of other intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]		Intangible assets other than internally generated [Member]	
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Accumulated amortization and impairment [Member]		Carrying amount [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations			0	0
Acquisitions through business combinations			0	0
Increase (decrease) through net exchange differences			0	0
Amortisation other intangible assets	5.31		-5.32	-5.31
Impairment loss recognised in profit or loss	0		0	0
Reversal of impairment loss recognised in profit or loss	0		0	0
Revaluation increase (decrease), other intangible assets			0	0
Impairment loss recognised in other comprehensive income, other intangible assets	0		0	0
Reversal of impairment loss recognised in other comprehensive income, other intangible assets	0		0	0
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets	0		0	0
Increase (decrease) through other changes	0		0	0
Total increase (decrease) through transfers and other changes, Other intangible assets	0		0	0
Disposals and retirements, other intangible assets [Abstract]				
Disposals	0		0	0
Retirements	0		0	0
Total Disposals and retirements, Other intangible assets	0		0	0
Decrease through classified as held for sale	0		0	0
Decrease through loss of control of subsidiary	0		0	0
Total increase (decrease) in Other intangible assets	5.31		-5.32	-5.31
Other intangible assets at end of period	17.6	12.29	39.27	44.59

Disclosure of detailed information about other intangible assets [Table]

..(6)

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

Classes of other intangible assets [Axis]	Brands and trade marks [Member]			
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [Member]			
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]	Gross carrying amount [Member]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations		0	0	
Acquisitions through business combinations		0	0	
Increase (decrease) through net exchange differences		0	0	
Revaluation increase (decrease), other intangible assets		0	0	
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets		0	0	
Increase (decrease) through other changes		0	0	
Total increase (decrease) through transfers and other changes, Other intangible assets		0	0	
Disposals and retirements, other intangible assets [Abstract]				
Disposals		0	0	
Retirements		0	0	
Total Disposals and retirements, Other intangible assets		0	0	
Decrease through classified as held for sale		0	0	
Decrease through loss of control of subsidiary		0	0	
Total increase (decrease) in Other intangible assets		0	0	
Other intangible assets at end of period	49.9	62.19	62.19	62.19

Disclosure of detailed information about other intangible assets [Table]

..(7)

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

Classes of other intangible assets [Axis]	Brands and trade marks [Member]			Trade marks [Member]
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [Member]			Internally generated and other than internally generated intangible assets [Member]
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Accumulated amortization and impairment [Member]			Carrying amount [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations				0
Acquisitions through business combinations				0
Increase (decrease) through net exchange differences				0
Amortisation other intangible assets	5.32	5.31		-5.32
Impairment loss recognised in profit or loss	0	0		0
Reversal of impairment loss recognised in profit or loss	0	0		0
Revaluation increase (decrease), other intangible assets				0
Impairment loss recognised in other comprehensive income, other intangible assets	0	0		0
Reversal of impairment loss recognised in other comprehensive income, other intangible assets	0	0		0
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets	0	0		0
Increase (decrease) through other changes	0	0		0
Total increase (decrease) through transfers and other changes, Other intangible assets	0	0		0
Disposals and retirements, other intangible assets [Abstract]				
Disposals	0	0		0
Retirements	0	0		0
Total Disposals and retirements, Other intangible assets	0	0		0
Decrease through classified as held for sale	0	0		0
Decrease through loss of control of subsidiary	0	0		0
Total increase (decrease) in Other intangible assets	5.32	5.31		-5.32
Other intangible assets at end of period	22.92	17.6	12.29	39.27

Disclosure of detailed information about other intangible assets [Table]

..(8)

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

Classes of other intangible assets [Axis]	Trade marks [Member]			
Sub classes of other intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]			
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations	0		0	0
Acquisitions through business combinations	0		0	0
Increase (decrease) through net exchange differences	0		0	0
Amortisation other intangible assets	-5.31			
Impairment loss recognised in profit or loss	0			
Reversal of impairment loss recognised in profit or loss	0			
Revaluation increase (decrease), other intangible assets	0		0	0
Impairment loss recognised in other comprehensive income, other intangible assets	0			
Reversal of impairment loss recognised in other comprehensive income, other intangible assets	0			
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets	0		0	0
Increase (decrease) through other changes	0		0	0
Total increase (decrease) through transfers and other changes, Other intangible assets	0		0	0
Disposals and retirements, other intangible assets [Abstract]				
Disposals	0		0	0
Retirements	0		0	0
Total Disposals and retirements, Other intangible assets	0		0	0
Decrease through classified as held for sale	0		0	0
Decrease through loss of control of subsidiary	0		0	0
Total increase (decrease) in Other intangible assets	-5.31		0	0
Other intangible assets at end of period	44.59	49.9	62.19	62.19

Disclosure of detailed information about other intangible assets [Table]

..(9)

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

Classes of other intangible assets [Axis]	Trade marks [Member]			
Sub classes of other intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]			
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Gross carrying amount [Member]	Accumulated amortization and impairment [Member]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Amortisation other intangible assets		5.32	5.31	
Impairment loss recognised in profit or loss		0	0	
Reversal of impairment loss recognised in profit or loss		0	0	
Impairment loss recognised in other comprehensive income, other intangible assets		0	0	
Reversal of impairment loss recognised in other comprehensive income, other intangible assets		0	0	
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets		0	0	
Increase (decrease) through other changes		0	0	
Total increase (decrease) through transfers and other changes, Other intangible assets		0	0	
Disposals and retirements, other intangible assets [Abstract]				
Disposals		0	0	
Retirements		0	0	
Total Disposals and retirements, Other intangible assets		0	0	
Decrease through classified as held for sale		0	0	
Decrease through loss of control of subsidiary		0	0	
Total increase (decrease) in Other intangible assets		5.32	5.31	
Other intangible assets at end of period	62.19	22.92	17.6	12.29

Disclosure of detailed information about other intangible assets [Table]

..(10)

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

Classes of other intangible assets [Axis]	Trade marks [Member]			
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [Member]			
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations	0	0		0
Acquisitions through business combinations	0	0		0
Increase (decrease) through net exchange differences	0	0		0
Amortisation other intangible assets	-5.32	-5.31		
Impairment loss recognised in profit or loss	0	0		
Reversal of impairment loss recognised in profit or loss	0	0		
Revaluation increase (decrease), other intangible assets	0	0		0
Impairment loss recognised in other comprehensive income, other intangible assets	0	0		
Reversal of impairment loss recognised in other comprehensive income, other intangible assets	0	0		
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets	0	0		0
Increase (decrease) through other changes	0	0		0
Total increase (decrease) through transfers and other changes, Other intangible assets	0	0		0
Disposals and retirements, other intangible assets [Abstract]				
Disposals	0	0		0
Retirements	0	0		0
Total Disposals and retirements, Other intangible assets	0	0		0
Decrease through classified as held for sale	0	0		0
Decrease through loss of control of subsidiary	0	0		0
Total increase (decrease) in Other intangible assets	-5.32	-5.31		0
Other intangible assets at end of period	39.27	44.59	49.9	62.19

Disclosure of detailed information about other intangible assets [Table]

..(11)

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

Classes of other intangible assets [Axis]	Trade marks [Member]			
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [Member]			
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated amortization and impairment [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations	0			
Acquisitions through business combinations	0			
Increase (decrease) through net exchange differences	0			
Amortisation other intangible assets			5.32	5.31
Impairment loss recognised in profit or loss			0	0
Reversal of impairment loss recognised in profit or loss			0	0
Revaluation increase (decrease), other intangible assets	0			
Impairment loss recognised in other comprehensive income, other intangible assets			0	0
Reversal of impairment loss recognised in other comprehensive income, other intangible assets			0	0
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets	0		0	0
Increase (decrease) through other changes	0		0	0
Total increase (decrease) through transfers and other changes, Other intangible assets	0		0	0
Disposals and retirements, other intangible assets [Abstract]				
Disposals	0		0	0
Retirements	0		0	0
Total Disposals and retirements, Other intangible assets	0		0	0
Decrease through classified as held for sale	0		0	0
Decrease through loss of control of subsidiary	0		0	0
Total increase (decrease) in Other intangible assets	0		5.32	5.31
Other intangible assets at end of period	62.19	62.19	22.92	17.6

Disclosure of detailed information about other intangible assets [Table]

..(12)

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

Classes of other intangible assets [Axis]	Trade marks [Member]	Computer software [Member]		
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [Member]	Internally generated and other than internally generated intangible assets [Member]		
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Accumulated amortization and impairment [Member]	Carrying amount [Member]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations		0	0	
Acquisitions through business combinations		0	0	
Increase (decrease) through net exchange differences		0	0	
Amortisation other intangible assets		-16.51	-16.47	
Impairment loss recognised in profit or loss		0	0	
Reversal of impairment loss recognised in profit or loss		0	0	
Revaluation increase (decrease), other intangible assets		0	0	
Impairment loss recognised in other comprehensive income, other intangible assets		0	0	
Reversal of impairment loss recognised in other comprehensive income, other intangible assets		0	0	
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets		0	0	
Increase (decrease) through other changes		0	0	
Total increase (decrease) through transfers and other changes, Other intangible assets		0	0	
Disposals and retirements, other intangible assets [Abstract]				
Disposals		0	0	
Retirements		0	0	
Total Disposals and retirements, Other intangible assets		0	0	
Decrease through classified as held for sale		0	0	
Decrease through loss of control of subsidiary		0	0	
Total increase (decrease) in Other intangible assets		-16.51	-16.47	
Other intangible assets at end of period	12.29	130.82	147.33	163.8

Disclosure of detailed information about other intangible assets [Table]

..(13)

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

Classes of other intangible assets [Axis]	Computer software [Member]			
Sub classes of other intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]			
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated amortization and impairment [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations	0	0		
Acquisitions through business combinations	0	0		
Increase (decrease) through net exchange differences	0	0		
Amortisation other intangible assets				16.51
Impairment loss recognised in profit or loss				0
Reversal of impairment loss recognised in profit or loss				0
Revaluation increase (decrease), other intangible assets	0	0		
Impairment loss recognised in other comprehensive income, other intangible assets				0
Reversal of impairment loss recognised in other comprehensive income, other intangible assets				0
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets	0	0		0
Increase (decrease) through other changes	0	0		0
Total increase (decrease) through transfers and other changes, Other intangible assets	0	0		0
Disposals and retirements, other intangible assets [Abstract]				
Disposals	0	0		0
Retirements	0	0		0
Total Disposals and retirements, Other intangible assets	0	0		0
Decrease through classified as held for sale	0	0		0
Decrease through loss of control of subsidiary	0	0		0
Total increase (decrease) in Other intangible assets	0	0		16.51
Other intangible assets at end of period	218.61	218.61	218.61	87.79

Disclosure of detailed information about other intangible assets [Table]

..(14)

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

Classes of other intangible assets [Axis]	Computer software [Member]			
Sub classes of other intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]		Intangible assets other than internally generated [Member]	
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Accumulated amortization and impairment [Member]		Carrying amount [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations			0	0
Acquisitions through business combinations			0	0
Increase (decrease) through net exchange differences			0	0
Amortisation other intangible assets	16.47		-16.51	-16.47
Impairment loss recognised in profit or loss	0		0	0
Reversal of impairment loss recognised in profit or loss	0		0	0
Revaluation increase (decrease), other intangible assets			0	0
Impairment loss recognised in other comprehensive income, other intangible assets	0		0	0
Reversal of impairment loss recognised in other comprehensive income, other intangible assets	0		0	0
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets	0		0	0
Increase (decrease) through other changes	0		0	0
Total increase (decrease) through transfers and other changes, Other intangible assets	0		0	0
Disposals and retirements, other intangible assets [Abstract]				
Disposals	0		0	0
Retirements	0		0	0
Total Disposals and retirements, Other intangible assets	0		0	0
Decrease through classified as held for sale	0		0	0
Decrease through loss of control of subsidiary	0		0	0
Total increase (decrease) in Other intangible assets	16.47		-16.51	-16.47
Other intangible assets at end of period	71.28	54.81	130.82	147.33

Disclosure of detailed information about other intangible assets [Table]

..(15)

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

Classes of other intangible assets [Axis]	Computer software [Member]			
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [Member]			
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]	Gross carrying amount [Member]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations		0	0	
Acquisitions through business combinations		0	0	
Increase (decrease) through net exchange differences		0	0	
Revaluation increase (decrease), other intangible assets		0	0	
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets		0	0	
Increase (decrease) through other changes		0	0	
Total increase (decrease) through transfers and other changes, Other intangible assets		0	0	
Disposals and retirements, other intangible assets [Abstract]				
Disposals		0	0	
Retirements		0	0	
Total Disposals and retirements, Other intangible assets		0	0	
Decrease through classified as held for sale		0	0	
Decrease through loss of control of subsidiary		0	0	
Total increase (decrease) in Other intangible assets		0	0	
Other intangible assets at end of period	163.8	218.61	218.61	218.61

Disclosure of detailed information about other intangible assets [Table]

..(16)

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

Classes of other intangible assets [Axis]	Computer software [Member]		
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [Member]		
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Accumulated amortization and impairment [Member]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of detailed information about other intangible assets [Abstract]			
Disclosure of detailed information about other intangible assets [Line items]			
Reconciliation of changes in other intangible assets [Abstract]			
Changes in Other intangible assets [Abstract]			
Amortisation other intangible assets	16.51	16.47	
Impairment loss recognised in profit or loss	0	0	
Reversal of impairment loss recognised in profit or loss	0	0	
Impairment loss recognised in other comprehensive income, other intangible assets	0	0	
Reversal of impairment loss recognised in other comprehensive income, other intangible assets	0	0	
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]			
Increase (decrease) through transfers, other intangible assets	0	0	
Increase (decrease) through other changes	0	0	
Total increase (decrease) through transfers and other changes, Other intangible assets	0	0	
Disposals and retirements, other intangible assets [Abstract]			
Disposals	0	0	
Retirements	0	0	
Total Disposals and retirements, Other intangible assets	0	0	
Decrease through classified as held for sale	0	0	
Decrease through loss of control of subsidiary	0	0	
Total increase (decrease) in Other intangible assets	16.51	16.47	
Other intangible assets at end of period	87.79	71.28	54.81

Disclosure of additional information about other intangible assets [Table]

..(1)

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

Classes of other intangible assets [Axis]	Company other intangible assets [Member]		Brands and trade marks [Member]	
Sub classes of other intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]		Internally generated and other than internally generated intangible assets [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of additional information about other intangible assets [Abstract]				
Disclosure of additional information about other intangible assets [Line items]				
Amortisation method, other intangible assets	straight method -line	straight -line method	straight method -line	straight -line method
Useful lives or amortisation rates, other intangible assets	10YEARS	10 YEARS	10YEARS	10 YEARS
Whether other intangible assets are stated at revalued amount	No	No	No	No

Disclosure of additional information about other intangible assets [Table]

..(2)

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

Classes of other intangible assets [Axis]	Brands and trade marks [Member]		Trade marks [Member]	
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [Member]		Internally generated and other than internally generated intangible assets [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of additional information about other intangible assets [Abstract]				
Disclosure of additional information about other intangible assets [Line items]				
Amortisation method, other intangible assets	straight method -line	straight -line method	straight method -line	straight -line method
Useful lives or amortisation rates, other intangible assets	10YEARS	10 YEARS	10 YEARS	10 YEARS
Whether other intangible assets are stated at revalued amount	No	No	No	No

Disclosure of additional information about other intangible assets [Table]

..(3)

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

Classes of other intangible assets [Axis]	Trade marks [Member]		Computer software [Member]	
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [Member]		Internally generated and other than internally generated intangible assets [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of additional information about other intangible assets [Abstract]				
Disclosure of additional information about other intangible assets [Line items]				
Amortisation method, other intangible assets	straight method -line	straight -line method	straight method -line	straight -line method
Useful lives or amortisation rates, other intangible assets	10 YEARS	10 YEARS	10YEARS	10 YEARS
Whether other intangible assets are stated at revalued amount	No	No	No	No

Disclosure of additional information about other intangible assets [Table]

..(4)

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

Classes of other intangible assets [Axis]	Computer software [Member]	
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of additional information about other intangible assets [Abstract]		
Disclosure of additional information about other intangible assets [Line items]		
Amortisation method, other intangible assets	straight method -line	straight -line method
Useful lives or amortisation rates, other intangible assets	10YEARS	10 YEARS
Whether other intangible assets are stated at revalued amount	No	No

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of other intangible assets [TextBlock]		
Disclosure of detailed information about other intangible assets [TextBlock]		
Disclosure of intangible assets with indefinite useful life [TextBlock]		
Whether there are intangible assets with indefinite useful life	No	No

[401000] Notes - Biological assets other than bearer plants

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of biological assets, agriculture produce at point of harvest and government grants related to biological assets [TextBlock]		
Depreciation method, biological assets other than bearer plants, at cost	na	na
Useful lives or depreciation rates, biological assets other than bearer plants, at cost	na	na

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

..(1)

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

Classes of financial assets [Axis]	Financial assets at fair value, class [Member]		Other financial assets at fair value class [Member]	
Categories of financial assets [Axis]	Financial assets, category [Member]		Financial assets, category [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	16,255.9	11,626.38	16,255.9	11,626.38
Financial assets, at fair value	16,255.9	11,626.38	16,255.9	11,626.38
Description of other financial assets at amortised cost class		-		-
Description of other financial assets at fair value class	Investment, Security Deposit, Trade Receivables, Cash and cas Equivlaent, Loan, Bank balance	Investment, Security Deposit, Trade Receivables, Cash and cas Equivlaent, Loan, Bank balance	Investment, Security Deposit, Trade Receivables, Cash and cas Equivlaent, Loan, Bank balance	Investment, Security Deposit, Trade Receivables, Cash and cas Equivlaent, Loan, Bank balance

Disclosure of financial assets [Table]

..(2)

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

Classes of financial assets [Axis]	Other financial assets at fair value class 1 [Member]			
Categories of financial assets [Axis]	Financial assets, category [Member]		Financial assets at fair value through profit or loss, category [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	16,255.9	11,626.38	16,255.9	11,626.38
Financial assets, at fair value	16,255.9	11,626.38	16,255.9	11,626.38
Description of other financial assets at amortised cost class		-		-
Description of other financial assets at fair value class	Investment, Security Deposit, Trade Receivables, Cash and cas Equivlaent, Loan, Bank balance	Investment, Security Deposit, Trade Receivables, Cash and cas Equivlaent, Loan, Bank balance	Investment, Security Deposit, Trade Receivables, Cash and cas Equivlaent, Loan, Bank balance	Investment, Security Deposit, Trade Receivables, Cash and cas Equivlaent, Loan, Bank balance

Disclosure of financial assets [Table]

..(3)

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

Classes of financial assets [Axis]	Other financial assets at fair value class 1 [Member]	
Categories of financial assets [Axis]	Financial assets at fair value through profit or loss, mandatorily measured at fair value, category [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of financial assets [Abstract]		
Disclosure of financial assets [Line items]		
Financial assets	16,255.9	11,626.38
Financial assets, at fair value	16,255.9	11,626.38
Description of other financial assets at amortised cost class		-
Description of other financial assets at fair value class	Investment, Security Deposit, Trade Receivables, Cash and cas Equivlaent, Loan, Bank balance	Investment, Security Deposit, Trade Receivables, Cash and cas Equivlaent, Loan, Bank balance

Disclosure of financial liabilities [Table]

..(1)

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

Classes of financial liabilities [Axis]	Financial liabilities at fair value, class [Member]			
Categories of financial liabilities [Axis]	Financial liabilities at fair value through profit or loss, category [Member]		Financial liabilities at fair value through profit or loss, designated upon initial recognition or subsequently, category [Member]	
	31/03/2019	31/03/2018	31/03/2019	31/03/2018
Disclosure of financial liabilities [Abstract]				
Disclosure of financial liabilities [Line items]				
Financial liabilities	11,539.54	17,597.51	11,539.54	17,597.51
Financial liabilities, at fair value	11,539.54	17,597.51	11,539.54	17,597.51

[611300] Notes - Regulatory deferral accounts

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of regulatory deferral accounts [TextBlock]		
Other comprehensive income, net of tax, net movement in regulatory deferral account balances related to items that will not be reclassified to profit or loss	0	0

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

..(1)

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

Classification of non-current investments [Axis]	PARTY1		PARTY2	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Non-current investments [Abstract]				
Disclosure of details of non-current investments [Abstract]				
Details of non-current investments [Line items]				
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	1.22	1.78	1.71	2.67
Name of body corporate in whom investment has been made	GOKUL REFOILS AND SOLVENT LTD	GOKUL REFOILS AND SOLVENT LTD	GOKUL AGRO RESOURCES LTD	GOKUL AGRO RESOURCES LTD

Details of non-current investments [Table]

..(2)

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

Classification of non-current investments [Axis]	PARTY3		PARTY4	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Non-current investments [Abstract]				
Disclosure of details of non-current investments [Abstract]				
Details of non-current investments [Line items]				
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	291.31	281.31	5	0
Name of body corporate in whom investment has been made	HANUMAN AGRO FOODS PRIVATE LIMITED	HANUMAN AGRO FOODS PRIVATE LIMITED	BEECHWAL ECO FRIENDLY FOUNDATION	BEECHWAL ECO FRIENDLY FOUNDATION

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of notes on non-current investments explanatory [TextBlock]	Long term Non Current Investments are valued at Fair Value because of IND AS .	Long term Non Current Investments are valued at Fair Value because of IND AS .
Aggregate amount of quoted non-current investments	2.93	4.45
Market value of quoted non-current investments	0	0
Aggregate amount of unquoted non-current investments	296.31	281.31
Aggregate provision for diminution in value of non-current investments	0	0

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

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of non-current assets held for sale and discontinued operations [TextBlock]		
Net cash flows from (used in) operating activities, continuing operations	6,406.54	7,839.28
Net cash flows from (used in) operating activities	6,406.54	7,839.28
Net cash flows from (used in) investing activities, continuing operations	-6,698.49	-6,313.26
Net cash flows from (used in) investing activities	-6,698.49	-6,313.26
Net cash flows from (used in) financing activities, continuing operations	5,777.35	-983.52
Net cash flows from (used in) financing activities	5,777.35	-983.52

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

..(1)

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

Classes of equity share capital [Axis]	Equity shares 1 [Member]			
Name of shareholder [Axis]	Name of shareholder [Member]		Shareholder 1 [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Type of share	EQUITY	EQUITY	EQUITY SHARE	EQUITY SHARE
Disclosure of shareholding more than five per cent in company [Abstract]				
Disclosure of shareholding more than five per cent in company [LineItems]				
Type of share	EQUITY	EQUITY	EQUITY SHARE	EQUITY SHARE
Name of shareholder			SHIVRATAN AGARWAL	SHIVRATAN AGARWAL
Permanent account number of shareholder			ABXPA3406E	ABXPA3406E
Country of incorporation or residence of shareholder			INDIA	INDIA
Number of shares held in company			[shares] 89,07,653	[shares] 90,66,980
Percentage of shareholding in company			37.00%	39.00%

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

..(2)

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

Classes of equity share capital [Axis]	Equity shares 1 [Member]			
Name of shareholder [Axis]	Shareholder 2 [Member]		Shareholder 3 [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Type of share	EQUITY SHARE	EQUITY SHARE	EQUITY SHARE	EQUITY SHARE
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 HUF	SHIVRATAN AGARWAL HUF	DEEPAK KUMAR AGARWAL	DEEPAK KUMAR AGARWAL
Permanent account number of shareholder	AANHS0901D	AANHS0901D	ACYP3213D	ACYP3213D
Country of incorporation or residence of shareholder	INDIA	INDIA	INDIA	INDIA
Number of shares held in company	[shares] 61,20,252	[shares] 61,20,252	[shares] 42,30,426	[shares] 43,26,023
Percentage of shareholding in company	25.00%	26.00%	17.00%	19.00%

Disclosure of shareholding more than five per cent in company [Table]**..(3)**

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

Classes of equity share capital [Axis]	Equity shares 1 [Member]	
Name of shareholder [Axis]	Shareholder 4 [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Type of share	EQUITY SHARE	EQUITY SHARE
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
Name of shareholder	INDIA 2020, MAHARAJA LIMITED	INDIA 2020, MAHARAJA LIMITED
Permanent account number of shareholder	AADC15069D	AADC15069D
Country of incorporation or residence of shareholder	INDIA	INDIA
Number of shares held in company	[shares] 22,72,401	[shares] 29,17,676
Percentage of shareholding in company	9.00%	13.00%

Disclosure of classes of equity share capital [Table]

..(1)

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

Classes of equity share capital [Axis]	Equity shares [Member]			Equity shares 1 [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of classes of equity share capital [Abstract]				
Disclosure of classes of equity share capital [Line items]				
Type of share				EQUITY
Number of shares authorised	[shares] 2,50,00,000	[shares] 2,50,00,000		[shares] 2,50,00,000
Value of shares authorised	2,500	2,500		2,500
Number of shares issued	[shares] 2,43,13,306	[shares] 2,33,41,411		[shares] 2,43,13,306
Value of shares issued	2,431.33	2,334.14		2,431.33
Number of shares subscribed and fully paid	[shares] 2,43,13,306	[shares] 2,33,41,411		[shares] 2,43,13,306
Value of shares subscribed and fully paid	2,431.33	2,334.14		2,431.33
Number of shares subscribed but not fully paid	[shares] 0	[shares] 0		[shares] 0
Value of shares subscribed but not fully paid	0	0		0
Total number of shares subscribed	[shares] 2,43,13,306	[shares] 2,33,41,411		[shares] 2,43,13,306
Total value of shares subscribed	2,431.33	2,334.14		2,431.33
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 2,43,13,306	[shares] 2,33,41,411		[shares] 2,43,13,306
Value of shares called	2,431.33	2,334.14		2,431.33
Calls unpaid [Abstract]				
Calls unpaid by directors and officers [Abstract]				
Calls unpaid by directors	0	0		0
Calls unpaid by officers	0	0		0
Total calls unpaid by directors and officers	0	0		0
Calls unpaid by others	0	0		0
Total calls unpaid	0	0		0
Forfeited shares	0	0		0
Forfeited shares reissued	0	0		0
Value of shares paid-up	2,431.33	2,334.14		2,431.33
Par value per share				[INR/shares] 10
Amount per share called in case shares not fully called				[INR/shares] 0
Reconciliation of number of shares outstanding [Abstract]				
Changes in number of shares outstanding [Abstract]				
Increase in number of shares outstanding [Abstract]				
Number of shares issued in public offering	[shares] 0	[shares] 0		[shares] 0
Number of shares issued as bonus shares	[shares] 0	[shares] 0		[shares] 0
Number of shares issued as rights	[shares] 0	[shares] 0		[shares] 0
Number of shares issued in private placement arising out of conversion of debentures preference shares during period	[shares] 9,71,895	[shares] 0		[shares] 9,71,895
Number of shares issued in other private placement	[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
Number of shares issued as other preferential allotment	[shares] 0	[shares] 0		[shares] 0
Number of shares issued in shares based payment transactions	[shares] 0	[shares] 0		[shares] 0
Number of shares issued under scheme of amalgamation	[shares] 0	[shares] 0		[shares] 0
Number of other issues of shares	[shares] 0	[shares] 0		[shares] 0
Number of shares issued under employee stock option plan	[shares] 0	[shares] 0		[shares] 0
Number of other issue of shares arising out of conversion of securities	[shares] 0	[shares] 0		[shares] 0
Total aggregate number of shares issued during period	[shares] 9,71,895	[shares] 0		[shares] 9,71,895

Decrease in number of shares during period [Abstract]				
Number of shares bought back or treasury shares	[shares] 0	[shares] 0		[shares] 0
Other decrease in number of shares	[shares] 0	[shares] 0		[shares] 0
Total decrease in number of shares during period	[shares] 0	[shares] 0		[shares] 0
Total increase (decrease) in number of shares outstanding	[shares] 9,71,895	[shares] 0		[shares] 9,71,895
Number of shares outstanding at end of period	[shares] 2,43,13,306	[shares] 2,33,41,411	[shares] 2,33,41,411	[shares] 2,43,13,306
Reconciliation of value of shares outstanding [Abstract]				
Changes in equity share capital [Abstract]				
Increase in equity share capital during period [Abstract]				
Amount of public issue during period	0	0		0
Amount of bonus issue during period	0	0		0
Amount of rights issue during period	0	0		0
Amount of private placement issue arising out of conversion of debentures preference shares during period	97.19	0		97.19
Amount of other private placement issue during period	0	0		0
Amount of preferential allotment issue arising out of conversion of debentures preference shares during period	0	0		0
Amount of other preferential allotment issue during period	0	0		0
Amount of share based payment transactions during period	0	0		0
Amount of issue under scheme of amalgamation during period	0	0		0
Amount of other issues during period	0	0		0
Amount of shares issued under employee stock option plan	0	0		0
Amount of other issue arising out of conversion of securities during period	0	0		0
Total aggregate amount of increase in equity share capital during period	97.19	0		97.19
Decrease in equity share capital during period [Abstract]				
Decrease in amount of treasury shares or shares bought back	0	0		0
Other decrease in amount of shares	0	0		0
Total decrease in equity share capital during period	0	0		0
Total increase (decrease) in share capital	97.19	0		97.19
Equity share capital at end of period	2,431.33	2,334.14	2,334.14	2,431.33
Original paid-up value of forfeited shares	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
Application money received for allotment of securities and due for refund, interest accrued	0	0		0
Total application money received for allotment of securities and due for refund and interest accrued thereon	0	0		0
Number of shares proposed to be issued	[shares] 0	[shares] 0		[shares] 0
Share premium for shares to be allotted	0	0		0
Type of share				EQUITY

Disclosure of classes of equity share capital [Table]

..(2)

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

Classes of equity share capital [Axis]	Equity shares 1 [Member]	
	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of classes of equity share capital [Abstract]		
Disclosure of classes of equity share capital [Line items]		
Type of share	EQUITY	
Number of shares authorised	[shares] 2,50,00,000	
Value of shares authorised	2,500	
Number of shares issued	[shares] 2,33,41,411	
Value of shares issued	2,334.14	
Number of shares subscribed and fully paid	[shares] 2,33,41,411	
Value of shares subscribed and fully paid	2,334.14	
Number of shares subscribed but not fully paid	[shares] 0	
Value of shares subscribed but not fully paid	0	
Total number of shares subscribed	[shares] 2,33,41,411	
Total value of shares subscribed	2,334.14	
Value of shares paid-up [Abstract]		
Number of shares paid-up	[shares] 2,33,41,411	
Value of shares called	2,334.14	
Calls unpaid [Abstract]		
Calls unpaid by directors and officers [Abstract]		
Calls unpaid by directors	0	
Calls unpaid by officers	0	
Total calls unpaid by directors and officers	0	
Calls unpaid by others	0	
Total calls unpaid	0	
Forfeited shares	0	
Forfeited shares reissued	0	
Value of shares paid-up	2,334.14	
Par value per share	[INR/shares] 10	
Amount per share called in case shares not fully called	[INR/shares] 0	
Reconciliation of number of shares outstanding [Abstract]		
Changes in number of shares outstanding [Abstract]		
Increase in number of shares outstanding [Abstract]		
Number of shares issued in public offering	[shares] 0	
Number of shares issued as bonus shares	[shares] 0	
Number of shares issued as rights	[shares] 0	
Number of shares issued in private placement arising out of conversion of debentures preference shares during period	[shares] 0	
Number of shares issued in other private placement	[shares] 0	
Number of shares issued as preferential allotment arising out of conversion of debentures preference shares during period	[shares] 0	
Number of shares issued as other preferential allotment	[shares] 0	
Number of shares issued in shares based payment transactions	[shares] 0	
Number of shares issued under scheme of amalgamation	[shares] 0	
Number of other issues of shares	[shares] 0	
Number of shares issued under employee stock option plan	[shares] 0	
Number of other issue of shares arising out of conversion of securities	[shares] 0	
Total aggregate number of shares issued during period	[shares] 0	
Decrease in number of shares during period [Abstract]		
Number of shares bought back or treasury shares	[shares] 0	
Other decrease in number of shares	[shares] 0	
Total decrease in number of shares during period	[shares] 0	
Total increase (decrease) in number of shares outstanding	[shares] 0	
Number of shares outstanding at end of period	[shares] 2,33,41,411	[shares] 2,33,41,411
Reconciliation of value of shares outstanding [Abstract]		
Changes in equity share capital [Abstract]		
Increase in equity share capital during period [Abstract]		
Amount of public issue during period	0	
Amount of bonus issue during period	0	
Amount of rights issue during period	0	
Amount of private placement issue arising out of conversion of debentures preference shares during period	0	
Amount of other private placement issue during period	0	

Amount of preferential allotment issue arising out of conversion of debentures preference shares during period	0	
Amount of other preferential allotment issue during period	0	
Amount of share based payment transactions during period	0	
Amount of issue under scheme of amalgamation during period	0	
Amount of other issues during period	0	
Amount of shares issued under employee stock option plan	0	
Amount of other issue arising out of conversion of securities during period	0	
Total aggregate amount of increase in equity share capital during period	0	
Decrease in equity share capital during period [Abstract]		
Decrease in amount of treasury shares or shares bought back	0	
Other decrease in amount of shares	0	
Total decrease in equity share capital during period	0	
Total increase (decrease) in share capital	0	
Equity share capital at end of period	2,334.14	2,334.14
Original paid-up value of forfeited shares	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	
Application money received for allotment of securities and due for refund, interest accrued	0	
Total application money received for allotment of securities and due for refund and interest accrued thereon	0	
Number of shares proposed to be issued	[shares] 0	
Share premium for shares to be allotted	0	
Type of share	EQUITY	

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of notes on equity share capital explanatory [TextBlock]		
Whether there are any shareholders holding more than five per cent shares in company	Yes	Yes
Number of persons on private placement of equity share	5	0
Nature of security on private placement of equity share	EQUITY	EQUITY
Number of shareholders of company	16	9
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

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

..(1)

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

Classification based on current non-current [Axis]	Non-current [Member]			
Classification of borrowings [Axis]	Term loans from banks [Member]		Rupee term loans from banks [Member]	
Subclassification of borrowings [Axis]	Secured borrowings [Member]		Secured borrowings [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [Line items]				
Borrowings	3,971.71	4,582.3	3,971.71	4,582.3
Nature of security [Abstract]				
Nature of security	HYPOTHECATION	HYPOTHECATION	HYPOTHECATION	HYPOTHECATION
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

Classification of borrowings [Table]

..(2)

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

Classification based on current non-current [Axis]	Current [Member]			
Classification of borrowings [Axis]	Other loans and advances [Member]		Other loans and advances, others [Member]	
Subclassification of borrowings [Axis]	Secured borrowings [Member]		Secured borrowings [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [Line items]				
Borrowings	2,756.49	7,565.02	2,756.49	7,565.02
Nature of security [Abstract]				
Nature of security	HYPOTHECATION	HYPOTHECATION	HYPOTHECATION	HYPOTHECATION
Terms of repayment of term loans and other loans	Loan against Fixed Deposits & SLC LimitCash Credit FacilityBank overdraft	Loan against Fixed Deposits & SLC Limit Cash Credit Facility Bank overdraft	Loan against Fixed Deposits & SLC Limit Cash Credit Facility Bank overdraft	Loan against Fixed Deposits & SLC Limit Cash Credit Facility Bank overdraft
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

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

..(1)

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

Temporary difference, unused tax losses and unused tax credits [Axis]	Temporary differences [Member]			Other temporary differences [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Deferred tax relating to items credited (charged) directly to equity	0	0		0
Disclosure of temporary difference, unused tax losses and unused tax credits [Abstract]				
Disclosure of temporary difference, unused tax losses and unused tax credits [Line items]				
Deferred tax assets and liabilities [Abstract]				
Deferred tax assets	0	0	0	0
Deferred tax liabilities	3,868.82	3,230.33	2,217.71	3,868.82
Net deferred tax liability (assets)	3,868.82	3,230.33	2,217.71	3,868.82
Net deferred tax assets and liabilities [Abstract]				
Net deferred tax assets	0	0		0
Net deferred tax liabilities	3,868.82	3,230.33		3,868.82
Deferred tax expense (income) [Abstract]				
Deferred tax expense (income)	0	0		0
Deferred tax expense (income) recognised in profit or loss	672.39	989.54		672.39
Reconciliation of changes in deferred tax liability (assets) [Abstract]				
Changes in deferred tax liability (assets) [Abstract]				
Deferred tax expense (income) recognised in profit or loss	672.39	989.54		672.39
Deferred tax relating to items credited (charged) directly to equity	0	0		0
Aggregated income tax relating to components of other comprehensive income	-33.9	23.08		-33.9
Increase (decrease) through business combinations, deferred tax liability (assets)	0	0		0
Increase (decrease) through loss of control of subsidiary, deferred tax liability (assets)	0	0		0
Increase (decrease) through net exchange differences, deferred tax liability (assets)	0	0		0
Total increase (decrease) in deferred tax liability (assets)	638.49	1,012.62		638.49
Deferred tax liability (assets) at end of period	3,868.82	3,230.33	2,217.71	3,868.82
Description of other temporary differences	As per balance sheet	As per balance sheet		As per balance sheet

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

..(2)

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

Temporary difference, unused tax losses and unused tax credits [Axis]	Other temporary differences [Member]		Other temporary differences 1 [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Deferred tax relating to items credited (charged) directly to equity	0		0	0
Disclosure of temporary difference, unused tax losses and unused tax credits [Abstract]				
Disclosure of temporary difference, unused tax losses and unused tax credits [Line items]				
Deferred tax assets and liabilities [Abstract]				
Deferred tax assets	0	0	0	0
Deferred tax liabilities	3,230.33	2,217.71	3,868.82	3,230.33
Net deferred tax liability (assets)	3,230.33	2,217.71	3,868.82	3,230.33
Net deferred tax assets and liabilities [Abstract]				
Net deferred tax assets	0		0	0
Net deferred tax liabilities	3,230.33		3,868.82	3,230.33
Deferred tax expense (income) [Abstract]				
Deferred tax expense (income)	0		0	0
Deferred tax expense (income) recognised in profit or loss	989.54		672.39	989.54
Reconciliation of changes in deferred tax liability (assets) [Abstract]				
Changes in deferred tax liability (assets) [Abstract]				
Deferred tax expense (income) recognised in profit or loss	989.54		672.39	989.54
Deferred tax relating to items credited (charged) directly to equity	0		0	0
Aggregated income tax relating to components of other comprehensive income	23.08		-33.9	23.08
Increase (decrease) through business combinations, deferred tax liability (assets)	0		0	0
Increase (decrease) through loss of control of subsidiary, deferred tax liability (assets)	0		0	0
Increase (decrease) through net exchange differences, deferred tax liability (assets)	0		0	0
Total increase (decrease) in deferred tax liability (assets)	1,012.62		638.49	1,012.62
Deferred tax liability (assets) at end of period	3,230.33	2,217.71	3,868.82	3,230.33
Description of other temporary differences	As per balance sheet		As per balance sheet	As per balance sheet

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

..(3)

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

Temporary difference, unused tax losses and unused tax credits [Axis]	Other temporary differences 1 [Member]
	31/03/2017
Disclosure of temporary difference, unused tax losses and unused tax credits [Abstract]	
Disclosure of temporary difference, unused tax losses and unused tax credits [Line items]	
Deferred tax assets and liabilities [Abstract]	
Deferred tax assets	0
Deferred tax liabilities	2,217.71
Net deferred tax liability (assets)	2,217.71
Reconciliation of changes in deferred tax liability (assets) [Abstract]	
Deferred tax liability (assets) at end of period	2,217.71

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of income tax [TextBlock]		
Major components of tax expense (income) [Abstract]		
Current tax expense (income) and adjustments for current tax of prior periods [Abstract]		
Current tax expense (income)	1,808.61	1,895.07
Adjustments for current tax of prior periods	0	0
Total current tax expense (income) and adjustments for current tax of prior periods	1,808.61	1,895.07
Deferred tax expense (income) relating to tax rate changes or imposition of new taxes	672.39	989.54
Total tax expense (income)	2,481	2,884.61
Current and deferred tax relating to items charged or credited directly to equity [Abstract]		
Disclosure of temporary difference, unused tax losses and unused tax credits [TextBlock]		
Disclosure of temporary difference, unused tax losses and unused tax credits [Abstract]		
Deferred tax assets and liabilities [Abstract]		
Net deferred tax assets and liabilities [Abstract]		
Deferred tax expense (income) [Abstract]		
Reconciliation of changes in deferred tax liability (assets) [Abstract]		
Changes in deferred tax liability (assets) [Abstract]		
Reconciliation of accounting profit multiplied by applicable tax rates [Abstract]		
Accounting profit	0	0
Tax expense (income) at applicable tax rate	2,655.15	2,833.64
Tax effect of revenues exempt from taxation	0	0
Tax effect of expense not deductible in determining taxable profit (tax loss)	52.26	59.73
Tax effect of impairment of goodwill	0	0
Tax effect of tax losses	0	0
Tax effect of foreign tax rates	0	0
Tax effect from change in tax rate	31.14	0
Other tax effects for reconciliation between accounting profit and tax expense (income)	-257.55	-8.76
Total tax expense (income)	2,481	2,884.61
Reconciliation of average effective tax rate and applicable tax rate [Abstract]		
Accounting profit	0	0

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

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of exploration and evaluation assets [TextBlock]		
Whether there are any exploration and evaluation activities	No	No

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

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of accounting for government grants and disclosure of government assistance [TextBlock]		
Whether company has received any government grant or government assistance	No	No
Capital subsidies or grants received from government authorities	0	0
Revenue subsidies or grants received from government authorities	0	0

[401100] Notes - Subclassification and notes on liabilities and assets**Classification of inventories [Table]**

..(1)

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

Classification of inventories [Axis]	Company inventories [Member]		Raw materials [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Subclassification and notes on liabilities and assets [Abstract]				
Inventories notes [Abstract]				
Classification of inventories [Abstract]				
Classification of inventories [Line items]				
Inventories	3,832.69	3,147.6	1,085.95	806.03
Goods in transit	0	0	0	0
Mode of valuation	LONG TERM	LONG TERM	LONG TERM	LONG TERM

Classification of inventories [Table]

..(2)

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

Classification of inventories [Axis]	Finished goods [Member]		Other inventories [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Subclassification and notes on liabilities and assets [Abstract]				
Inventories notes [Abstract]				
Classification of inventories [Abstract]				
Classification of inventories [Line items]				
Inventories	670.04	428.87	2,076.7	1,912.7
Goods in transit	0	0	0	0
Mode of valuation	LONG TERM	LONG TERM	LONG TERM	LONG TERM
Nature of other inventories			Packing Material, Stores and spares	Packing Material, Stores and spares

Classification of inventories [Table]

..(3)

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

Classification of inventories [Axis]	Other inventories, others [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Subclassification and notes on liabilities and assets [Abstract]		
Inventories notes [Abstract]		
Classification of inventories [Abstract]		
Classification of inventories [Line items]		
Inventories	(A) 2,076.7	(B) 1,912.7
Goods in transit	0	0
Mode of valuation	LONG TERM	LONG TERM
Nature of other inventories	Packing Material, Stores and spares	Packing Material, Stores and spares

Footnotes

(A) Packing Materials: Rs.2001.80 - Stores and spares :Rs. 74.90

(B) Packing Materials: Rs.1829.92 - Stores and spares :Rs. 82.78

Subclassification of trade receivables [Table]

..(1)

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

Classification based on current non-current [Axis]	Current [Member]			
Classification of assets based on security [Axis]	Classification of assets based on security [Member]		Unsecured considered good [Member]	
	31/03/2019	31/03/2018	31/03/2019	31/03/2018
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of notes on trade receivables [Abstract]				
Subclassification of trade receivables [Abstract]				
Subclassification of trade receivables [Line items]				
Breakup of trade receivables [Abstract]				
Trade receivables, gross	3,897.75	3,428.39	3,897.75	3,428.39
Allowance for bad and doubtful debts	0	0	0	0
Total trade receivables	3,897.75	3,428.39	3,897.75	3,428.39
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

Details of advances [Table]

..(1)

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

Classification based on current non-current [Axis]	Non-current [Member]			
Classification of advances [Axis]	Capital advances [Member]		Other advances, others [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of notes on advances [Abstract]				
Disclosure of advances [Abstract]				
Disclosure of advances [Line items]				
Advances	653.61	723.5	223.15	201.93
Details of advance to related parties		na		na
Nature of other advance	na	na	Advances other than capital advances - Balance with Government authorities	Advances other than capital advances - Balance with Government authorities
Details of advance due by directors other officers or others [Abstract]				
Advance due by directors	0	0	0	0
Advance due by other officers	0	0	0	0
Advance due by others	0	0	0	0
Total advance due by directors other officers or others	0	0	0	0
Details of advance due by firms or companies in which any director is partner or director [Abstract]				
Advance due by firms in which any director is partner	0	0	0	0
Advance due by private companies in which any director is director	0	0	0	0
Advance due by private companies in which any director is member	0	0	0	0
Total advance due by firms or companies in which any director is partner or director	0	0	0	0

Disclosure of breakup of provisions [Table]

..(1)

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

Classification based on current non-current [Axis]	Non-current [Member]		Current [Member]	
	31/03/2019	31/03/2018	31/03/2019	31/03/2018
Subclassification and notes on liabilities and assets [Abstract]				
Provisions notes [Abstract]				
Disclosure of breakup of provisions [Abstract]				
Disclosure of breakup of provisions [Line items]				
Provisions [Abstract]				
Provisions for employee benefits [Abstract]				
Provision gratuity	261.2	139.89	0	36.4
Provision leave encashment	0	0	0	0
Provision pension	0	0	0	0
Provision employee insurance scheme	0	0	0	0
Provision other employee related liabilities	0	0	0	0
Total provisions for employee benefits	261.2	139.89	0	36.4
Provision for corporate tax [Abstract]				
Provision for wealth tax	0	0	0	0
Provision for fringe benefit tax	0	0	0	0
Provision for other tax	0	0	0	0
Provision for corporate dividend tax	0	0	0	0
Total provision for corporate tax	0	0	0	0
Provision for statutory liabilities	0	0	0	0
CSR expenditure provision	0	0	0	0
Provision for abandonment cost	0	0	0	0
Other provisions	0	0	(A) 15	0
Total provisions	261.2	139.89	15	36.4

Footnotes

(A) provisions for sales tax liability

Other current assets others [Table]

..(1)

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

Other current assets others [Axis]	Party1	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Subclassification and notes on liabilities and assets [Abstract]		
Other current assets notes [Abstract]		
Other current assets [Abstract]		
Other current assets, others	482.73	297.62
Other current assets others [Abstract]		
Other current assets others [Line items]		
Description of other current assets others	Prepaid expenses, Insurance Claim receivable, Balance with Government authorities, Export Incentive, Other Advances, Right to recover returned goods	Prepaid expenses, Insurance Claim receivable, Balance with Government authorities, Other Advances
Other current assets, others	482.73	297.62

Other current liabilities, others [Table]

..(1)

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

Other current liabilities, others [Axis]	Party1	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Subclassification and notes on liabilities and assets [Abstract]		
Disclosure of other current liabilities notes [Abstract]		
Other current liabilities [Abstract]		
Other current liabilities, others	256.85	378.44
Other current liabilities, others [Abstract]		
Other current liabilities, others [Line items]		
Description of other current liabilities, others	Statutory Dues, Accounting for refund liabilities	Statutory Dues
Other current liabilities, others	256.85	378.44

Other current financial liabilities, others [Table]

..(1)

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

Other current financial liabilities, others [Axis]	Party1	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Subclassification and notes on liabilities and assets [Abstract]		
Disclosure of other current financial liabilities notes [Abstract]		
Other current financial liabilities [Abstract]		
Other current financial liabilities, others	1,609.58	3,092.37
Other current financial liabilities, others [Abstract]		
Other current financial liabilities, others [Line items]		
Description of other current financial liabilities, others	Trade Deposits from Customer, Creditor for Capital goods, Current maturities of long term debt, Accrued employees liabilities	Trade Deposits from Customer, Creditor for Capital goods, Current maturities of long term debt, Accrued employees liabilities
Other current financial liabilities, others	1,609.58	3,092.37

Other non-current financial assets, others [Table]

..(1)

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

Classification of other non-current financial assets others [Axis]	Party1	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Subclassification and notes on liabilities and assets [Abstract]		
Other non-current financial assets notes [Abstract]		
Other non-current financial assets [Abstract]		
Other non-current financial assets, others	1,075.63	640.53
Other non-current financial assets, others [Abstract]		
Other non-current financial assets, others [Line items]		
Description other non-current financial assets, others	Security Deposit, Bank deposits with maturity period of more than 12 months from the Balance sheet date	Security Deposit, Bank deposits with maturity period of more than 12 months from the Balance sheet date
Other non-current financial assets, others	1,075.63	640.53

Other current financial assets others [Table]

..(1)

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

Other current financial assets others [Axis]	Party1	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Subclassification and notes on liabilities and assets [Abstract]		
Other current financial assets [Abstract]		
Other current financial assets others	471.82	345.18
Other current financial assets others [Abstract]		
Other current financial assets others [Line items]		
Description other current financial assets others	Interest accrued on deposits	Interest accrued on deposits
Other current financial assets others	471.82	345.18

Other non-current assets, others [Table]

..(1)

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

Other non-current assets, others [Axis]	Party1	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Subclassification and notes on liabilities and assets [Abstract]		
Other non-current assets notes [Abstract]		
Other non-current assets [Abstract]		
Other non-current assets, others	386.41	58.23
Other non-current assets, others [Abstract]		
Other non-current assets, others [Line items]		
Description of other non-current assets, others	Income tax assets	Income tax assets
Other non-current assets, others	386.41	58.23

Details of loans [Table]

..(1)

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

Classification based on current non-current [Axis]	Current [Member]	
Classification of loans [Axis]	Other loans, others [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Subclassification and notes on liabilities and assets [Abstract]		
Loans notes [Abstract]		
Disclosure of loans [Abstract]		
Details of loans [Line items]		
Loans , gross	178.34	183.88
Allowance for bad and doubtful loans	0	0
Total loans	178.34	183.88
Details of loans to related parties	0	0
Nature of other loans	Employees Advances, Security Deposit	Employees Advances, Security Deposit
Details of loans due by directors, other officers or others [Abstract]		
Loans due by directors	0	0
Loans due by other officers	0	0
Loans due by others	0	0
Total loans due by directors, other officers or others	0	0
Details of loans due by firms or companies in which any director is partner or director [Abstract]		
Loans due by firms in which any director is partner	0	0
Loans due by private companies in which any director is director	0	0
Loans due by private companies in which any director is member	0	0
Total loans due by firms or companies in which any director is partner or director	0	0

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of subclassification and notes on liabilities and assets explanatory [TextBlock]		
Dividend receivable, subsidiaries	0	0
Dividend receivable, others	0	0
Total dividend receivable	0	0
Derivative assets	0	0
Interest income accrued	0	0
Total other non-current financial assets	1,075.63	640.53
Advances, non-current	876.76	925.43
Total other non-current assets	1,263.17	983.66
Disclosure of notes on cash and bank balances explanatory [TextBlock]		
Fixed deposits with banks	0	0
Other deposits with banks	0	0
Deposit repayment reserve account with banks	0	0
Other balances with banks	1,708.09	131.93
Total balance with banks	1,708.09	131.93
Cheques, drafts on hand	0	0
Cash on hand	0	0
Others	(A) 8,625.03	(B) 6,610.7
Total cash and cash equivalents	10,333.12	6,742.63
Bank balance other than cash and cash equivalents	0	0
Total cash and bank balances	10,333.12	6,742.63
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 12 months maturity	0	0
Derivative financial instruments	0	0
Unbilled revenue	0	0
Security deposits	0	0
Total other current financial assets	471.82	345.18
Advances, current	261.84	201.2
Other unamortised expenses	0	0
Property plant and equipment held for sale	0	0
Total other current assets	744.57	498.82
Nature of other provisions	Provision for Sales Tax Liability	Provision for Sales Tax Liability
Current maturities of long-term debt	0	0
Current maturities of finance lease obligations	0	0
Interest accrued on borrowings	0	0
Interest accrued on public deposits	0	0
Interest accrued others	0	0
Unpaid dividends	0	0
Retention money payable	0	0
Unpaid matured deposits and interest accrued thereon	0	0
Unpaid matured debentures and interest accrued thereon	0	0
Debentures claimed but not paid	0	0
Public deposit payable, current	0	0
Derivative liabilities	0	0
Total other current financial liabilities	1,609.58	3,092.37
Revenue received in advance	0	0
Advance received against contracts	0	0
Advance received from customers	330.4	323.49
Other advance received	0	0
Total other advance	330.4	323.49
Security deposits refundable, current	0	0
Customer deposits refundable, current	0	0
Other deposits refundable, current	0	0

Total deposits refundable current	0	0
Withholding taxes payable	0	0
Service tax payable	0	0
VAT payable	0	0
Excise duty payable	0	0
Taxes payable sales tax	0	0
Taxes payable other tax	0	0
Accrued expenses payable	0	0
Gross amount due to customers for contract work, current	0	0
Current liabilities portion of share application money pending allotment	0	0
Total other payables, current	0	0
Bills payable acceptances	0	0
Contribution to provident fund scheme	0	0
Proposed equity interim dividend	0	0
Proposed equity final dividend	0	0
Proposed equity special dividend	0	0
Total proposed equity dividend	0	0
Proposed preference interim dividend	0	0
Proposed preference final dividend	0	0
Proposed preference special dividend	0	0
Total proposed preference dividend	0	0
Total proposed dividend	0	0
Total other current liabilities	587.25	701.93

Footnotes

(A) Cash on Hand-16.13 Bank deposit with maturity period of More than 3 months but less than 12 months from the balance sheet date-8608.90

(B) Cash on Hand-14.50 Bank deposit with maturity period of More than 3 months but less than 12 months from the balance sheet date-6596.20

[401200] Notes - Additional disclosures on balance sheet

Details of disclosures required under MSMED Act 2006 [Table]

..(1)

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

Micro small medium enterprises [Axis]	Party1	
	31/03/2019	31/03/2018
Additional balance sheet notes [Abstract]		
Details of disclosures required under MSMED Act 2006 [Abstract]		
Details of disclosures required under MSMED Act 2006 [Line items]		
Principal and interest due remaining unpaid [Abstract]		
Principal due remaining unpaid	378.25	160.99
Total principal and interest due remaining unpaid	378.25	160.99

Details of shareholding pattern of promoters and public [Table]

..(1)

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

Shareholding pattern of promoters and public [Axis]	Promoters [Member]		Public shareholding [Member]	
Classification based on nationality or origin [Axis]	Indian [Member]		Indian [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Additional balance sheet notes [Abstract]				
Details of shareholding pattern of promoters and public [Abstract]				
Details of shareholding pattern of promoters and public [LineItems]				
Number of shares held by Indian	[shares] 1,92,58,331	[shares] 1,98,79,735	[shares] 3,66,480	
Percentage of shares held by Indian	79.00%	85.00%	2.00%	
Number of shares held by body corporate			[shares] 24,16,094	[shares] 5,44,000
Percentage of shares held by body corporate			10.00%	2.00%
Total number of shares	[shares] 1,92,58,331	[shares] 1,98,79,735	[shares] 27,82,574	[shares] 5,44,000
Total of percentage shares	79.00%	85.00%	12.00%	2.00%

Details of shareholding pattern of promoters and public [Table]

..(2)

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

Shareholding pattern of promoters and public [Axis]	Public shareholding [Member]	
Classification based on nationality or origin [Axis]	Foreign [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Additional balance sheet notes [Abstract]		
Details of shareholding pattern of promoters and public [Abstract]		
Details of shareholding pattern of promoters and public [LineItems]		
Number of shares held by body corporate	[shares] 22,72,401	[shares] 29,17,676
Percentage of shares held by body corporate	9.00%	13.00%
Total number of shares	[shares] 22,72,401	[shares] 29,17,676
Total of percentage shares	9.00%	13.00%

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of additional balance sheet notes explanatory [TextBlock]			
Additional balance sheet notes [Abstract]			
Contingent liabilities and commitments [Abstract]			
Classification of contingent liabilities [Abstract]			
Claims against company not acknowledged as debt	0	0	
Guarantees	0	0	
Other money for which company is contingently liable	160.99	79.98	
Total contingent liabilities	160.99	79.98	
Classification of commitments [Abstract]			
Estimated amount of contracts remaining to be executed on capital account and not provided for	1,938.52	1,370	
Uncalled liability on shares and other investments partly paid	0	0	
Other commitments	657.76	1,348.92	
Total commitments	2,596.28	2,718.92	
Nature of other commitments	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	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	
Total contingent liabilities and commitments	2,757.27	2,798.9	
Details regarding dividends [Abstract]			
Amount of dividends proposed to be distributed to equity shareholders	0	0	
Amount of per share dividend proposed to be distributed to equity shareholders	[INR/shares] 0	[INR/shares] 0	
Amount of dividends proposed to be distributed to preference shareholders	0	0	
Amount of per share dividend proposed to be distributed to preference shareholders		[INR/shares] 0	
Arrears of fixed cumulative dividends on preference shares	0	0	
Percentage of proposed dividend		0.00%	
Details of disclosures required under MSMED Act 2006 [Abstract]			
Principal and interest due remaining unpaid [Abstract]			
Details of share capital held by foreign companies [Abstract]			
Percentage of share capital held by foreign company	9.00%	13.00%	
Value of share capital held by foreign company	227.24	291.77	
Percentage of paid-up capital held by foreign holding company and or with its subsidiaries	0.00%	0.00%	
Value of paid-up capital held by foreign holding company and or with its subsidiaries	0	0	
Details of shareholding pattern of promoters and public [Abstract]			
Number of shareholders promoters	3	7	
Number of shareholders public	13	2	
Total number of shareholders promoters and public	16	9	
Details of deposits [Abstract]			
Deposits accepted or renewed during period	0	0	
Deposits matured and claimed but not paid during period	0	0	
Deposits matured and claimed but not paid	0	0	
Deposits matured but not claimed	0	0	
Interest on deposits accrued and due but not paid	0	0	
Disclosure of equity share warrants [Abstract]			
Changes in equity share warrants during period [Abstract]			
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	0
Breakup of equity share warrants [Abstract]			
Equity share warrants for existing members	0	0	
Equity share warrants for others	0	0	
Total equity share warrants	0	0	0
Details of share application money received and paid [Abstract]			
Share application money received during year	97.19	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	5	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
Share application money received and due for refund	0	0
Details regarding cost records and cost audit[Abstract]		
Details regarding cost records [Abstract]		
Whether maintenance of cost records by company has been mandated under Companies (Cost Records and Audit) Rules, 2014	No	No
Details regarding cost audit [Abstract]		
Whether audit of cost records of company has been mandated under Rules specified in SN 1	No	No
Net worth of company	46,985.49	30,721.25
Details of unclaimed liabilities [Abstract]		
Unclaimed share application refund money	0	0
Unclaimed matured debentures	0	0
Unclaimed matured deposits	0	0
Interest unclaimed amount	0	0
Financial parameters balance sheet items [Abstract]		
Investment in subsidiary companies	0	0
Investment in government companies	0	0
Amount due for transfer to investor education and protection fund (IEPF)	0	0
Gross value of transactions with related parties	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
Number of shareholders to whom shares are allotted under private placement during period	0	0

[611800] Notes - Revenue

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of revenue [TextBlock]	Textual information (51) [See below]	Textual information (52) [See below]

Textual information (51)

Disclosure of revenue [Text Block]

Sale of goods

Effective 1 April 2018, the Company has applied Ind AS 115: Revenue from Contracts with Customers which establishes a comprehensive framework for determining whether, how much and when revenue is to be recognised. Ind AS 115 replaces Ind AS 18 Revenue. The impact of the adoption of the standard on the financial statements of the Company is insignificant.

Revenue from sale of goods is recognised when control of the products being sold is transferred to our customer and when there are no longer any unfulfilled obligations. The Performance Obligations in our contracts are fulfilled at the time of dispatch, delivery or upon formal customer acceptance depending on customer terms.

Revenue is measured at fair value of the consideration received or receivable, after deduction of any trade discounts, volume rebates and any taxes or duties collected on behalf of the government such as goods and services tax, etc. Accumulated experience is used to estimate the provision for such discounts and rebates. Revenue is only recognised to the extent that it is highly

probable a significant reversal will not occur.

In case customers have the contractual right to return goods, an estimate is made for goods that will be returned and a liability is recognised for this amount using a best estimate based on accumulated experience.

Other Income

Interest income is recognized using the effective interest rate (EIR) method.

Dividend income on investments is recognised when the right to receive dividend is established.

Textual information (52)

Disclosure of revenue [Text Block]

into account contractually defined terms of payment and excluding taxes or duties collected on behalf of the government. Revenue is recognized to the extent that it is probable that the economic benefits will flow to the Company and the revenue can be reliably measured, regardless of when the payment is being made. Amounts disclosed are net of returns, trade discounts, rebates, value added taxes and GST. The Company assesses its revenue arrangements against specific criteria in order to determine if it is acting as principal or agent. The Company has concluded that it is acting as a principal in all of its revenue arrangements since it is the primary obligor in all the revenue arrangements as it has pricing latitude and is also exposed to inventory and credit risks. The specific recognition criteria described below must also be met before revenue is recognized.

Sale of Goods

Revenue from the sale of goods is recognized upon passage of title to the customers which coincides with their delivery and is measured at fair value of consideration received/receivable, net of returns and allowances, discounts, volume rebates and cash discounts. The Company collects sales taxes, value added taxes (VAT) and GST on behalf of the government and, therefore, these are not economic benefits flowing to the Company. Hence, they are excluded from revenue.

Interest

Revenue is recognised on a time proportion basis taking into account the amount outstanding and the rate applicable.

[612400] Notes - Service concession arrangements

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of service concession arrangements [TextBlock]		
Whether there are any service concession arrangements	No	No

[612000] Notes - Construction contracts

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of notes on construction contracts [TextBlock]		
Whether there are any construction contracts	No	No

[612600] Notes - Employee benefits

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of employee benefits [TextBlock]	Textual information (53) [See below]	Textual information (54) [See below]
Disclosure of defined benefit plans [TextBlock]		
Whether there are any defined benefit plans	No	No

Textual information (53)

Disclosure of employee benefits [Text Block]

Employee Benefits Short-term obligations

Liabilities for wages and salaries, including non-monetary benefits that are expected to be settled wholly within 12 months after the end of the period in which the employees render the related service are recognized in respect of employees' services upto the end of the reporting period and are measured at the amount expected to be paid when the liabilities are settled. The liabilities are presented as current employee benefit obligations in the balance sheet.

Compensated absences/ leave encashment: Accumulated leaves which are expected to be utilized within next 12 months are treated as short term employee benefit. The Company measures the expected cost of such absences as the additional amount that it expects to pay as a result of the unused entitlement that has accumulated at the reporting date.

Other long-term employee benefit obligations Defined contribution plan

Provident Fund: Contribution towards provident fund is made to the regulatory authorities, where the Company has no further obligations. Such benefits are classified as Defined Contribution Schemes as the Company does not carry any further obligations, apart from the contributions made on a monthly basis which are charged to the Statement of Profit and Loss.

Employee's State Insurance Scheme: Contribution towards employees' state insurance scheme is made to the regulatory authorities, where the Company has no further obligations. Such benefits are classified as Defined Contribution Schemes as the Company does not carry any further obligations, apart from the contributions made on a monthly basis which are charged to the Statement of Profit and Loss.

Defined benefit plans

Gratuity: The Company operates a defined benefit gratuity plan in India, which requires contributions to be made to a fund set up by Life Insurance Corporation of India. Provision in respect of Gratuity is made as per actuarial valuation carried out by an independent actuary. The cost of providing benefits under the defined benefit plan is determined using projected unit credit method. Remeasurements, comprising of actuarial gains and losses, the effect of the asset ceiling, and the return on plan assets (excluding amounts included in net interest on the net defined benefit liability), are recognised immediately in the Balance Sheet with a corresponding debit or credit to retained earnings through Other Comprehensive Income in the period in which they occur. Remeasurements are not classified to Statement of Profit and Loss in subsequent periods. Past service costs are recognised in Statement of Profit and Loss on the earlier of the date of the plan amendment or curtailment and the date on which the Company recognizes related restructuring costs. Net interest is calculated by applying the discount rate to the net defined benefit liability or asset. The Company recognizes service costs comprising current service costs, past- service costs, gains and losses on curtailment and non- routine settlements, and net interest expense or income in the net defined benefit obligation as an expense in the Statement of Profit and Loss.

Textual information (54)

Disclosure of employee benefits [Text Block]

(H) Employee Benefits

1. Short-term obligations

Liabilities for wages and salaries, including non-monetary benefits that are expected to be settled wholly within twelve months after the end of the period in which the employees render the related service are recognized in respect of employee service up to the end of the reporting period and are measured at the amount expected to be paid when the liabilities are settled. The liabilities are presented as current employee benefit obligations in the balance sheet.

2. Other long-term employee benefit obligations

i_c 1/2 Gratuity

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_c 1/2 Provident Fund

Retirement benefit in the form of provident fund is a defined contribution scheme. The Company has no obligation, other than the contribution payable to the provident fund. The Company recognizes contribution payable to the provident fund scheme as an expenditure, when an employee renders the related services. If the contribution payable to the scheme for service received before the balance sheet date exceeds the contribution already paid, the deficit payable to the scheme is recognized as a liability after deducting the contribution already paid. If the contribution already paid exceeds the contribution due for services received before the balance sheet date, the excess is recognized as an asset to the extent that the pre-payment will lead to, for example, a reduction in future payment or a cash refund.

i_c 1/2 Compensated Absences/Leave Encashment

Accumulated leaves which is expected to be utilized within next 12 months is treated as short term employee benefit. The Company measures the expected cost of such absences as the additional amount that it expects to pay as a result of the unused entitlement and discharge at the year end.

i_c 1/2 Exceptional items

Exceptional items are transactions which due to their size or incidence are separately disclosed to enable a full understanding of the Company financial performance. Items relate to one-time separation cost incurred as part of manpower rationalisation exercise carried out by the Company.

[612800] Notes - Borrowing costs

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of borrowing costs [TextBlock]		
Whether any borrowing costs has been capitalised during the year	No	No

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

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

Key managerial personnels and directors [Axis]	CFO	COMPANY SECRETARY	Director1	Director2
	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
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	SHAMBHU DAYAL GUPTA	DIVYA NAVANI	DEEPAK AGARWAL	SHIV RATAN AGARWAL
Director identification number of key managerial personnel or director			00192890	00192929
Permanent account number of key managerial personnel or director	ADFP0151L	ALFPN4756J		
Designation of key managerial personnel or director	CFO	Company Secretary	Whole Time Director	Managing Director
Qualification of key managerial personnel or director	Graduate	Company Secretary	MBA	Matriculate
Shares held by key managerial personnel or director	[shares] 0	[shares] 0	[shares] 42,30,426	[shares] 89,07,653
Key managerial personnel or director remuneration [Abstract]				
Gross salary to key managerial personnel or director [Abstract]				
Salary key managerial personnel or director	14,38,500	4,56,000	2,52,00,000	2,52,00,000
Perquisites key managerial personnel or director	0	0	0	0
Gross salary to key managerial personnel or director	14,38,500	4,56,000	2,52,00,000	2,52,00,000
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	14,38,500	4,56,000	2,52,00,000	2,52,00,000

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 Lakhs of INR

Key managerial personnels and directors [Axis]	Director3	Director4	Director5	Director6
	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
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	SUSHILA AGARWAL	SHWETA AGARWAL	SANGEETA DEVI JAISANSERIYA	KEDAR CHAND AGARWAL
Director identification number of key managerial personnel or director	00619049	00619052	01023581	01084811
Permanent account number of key managerial personnel or director	ABXPA3405H	AGNPB2144D	ABYPJ7784R	AAPPA4775M
Designation of key managerial personnel or director	Whole Time Director	Whole Time Director	Director	Director
Qualification of key managerial personnel or director	Matriculate	Graduate	Secondary	Graduate
Shares held by key managerial personnel or director	[shares] 3,62,430	[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	66,00,000	78,00,000	0	0
Perquisites key managerial personnel or director	0	0	0	0
Gross salary to key managerial personnel or director	66,00,000	78,00,000	0	0
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	66,00,000	78,00,000	0	0

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 Lakhs of INR

Key managerial personnels and directors [Axis]	Director7 01/04/2018 to 31/03/2019	Director8 01/04/2018 to 31/03/2019
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	SACHIN KUMAR BHARTIYA	VIKRANT BALBIR SIBAL
Director identification number of key managerial personnel or director	02122147	08087112
Permanent account number of key managerial personnel or director	AEZPB4977L	AGTPS1940A
Designation of key managerial personnel or director	Director	Director
Qualification of key managerial personnel or director	Graduate	Graduate
Shares held by key managerial personnel or director	[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
Perquisites key managerial personnel or director	0	0
Gross salary to key managerial personnel or director	0	0
Sitting fees key managerial personnel or director	0	0
Stock option key managerial personnel or director	0	0
Sweat equity key managerial personnel or director	0	0
Commission as percentage of profit key managerial personnel or director	0	0
Other commission key managerial personnel or director	0	0
Other compensation key managerial personnel or director	0	0
Total key managerial personnel or director remuneration	0	0

[612200] Notes - Leases

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of leases [TextBlock]		
Whether company has entered into any lease agreement	No	No
Whether any operating lease has been converted to financial lease or vice-versa	No	No

[612300] Notes - Transactions involving legal form of lease

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of arrangements involving legal form of lease [TextBlock]		
Whether there are any arrangements involving legal form of lease	No	No

[612900] Notes - Insurance contracts

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of insurance contracts [TextBlock]		
Whether there are any insurance contracts as per Ind AS 104	No	No

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

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of effect of changes in foreign exchange rates [TextBlock]		
Whether there is any change in functional currency during the year	No	No
Description of presentation currency	INR	

[500100] Notes - Subclassification and notes on income and expenses**Miscellaneous other operating revenues [Table]**

..(1)

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

Miscellaneous other operating revenues [Axis]	SolarIncomeScrapSalesSalesofREC	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of other operating revenues [Abstract]		
Other operating revenues [Abstract]		
Miscellaneous other operating revenues	302.86	178.85
Miscellaneous other operating revenues [Abstract]		
Miscellaneous other operating revenues [LineItems]		
Description of miscellaneous other operating revenues	Solar Income, ScrapSalesSalesofREC	Solar Income, ScrapSalesSalesofREC
Miscellaneous other operating revenues	302.86	178.85

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Subclassification and notes on income and expense explanatory [TextBlock]		
Disclosure of revenue from operations [Abstract]		
Disclosure of revenue from operations for other than finance company [Abstract]		
Revenue from sale of products	89,914.87	77,922.56
Revenue from sale of services	0	0
Other operating revenues	302.86	178.85
Other operating revenues	302.86	178.85
Total revenue from operations other than finance company	90,217.73	78,101.41
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	90,217.73	78,101.41
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	302.86	178.85
Total other operating revenues	302.86	178.85
Total other operating revenues	302.86	178.85
Miscellaneous other operating revenues [Abstract]		
Miscellaneous other operating revenues	302.86	178.85
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 non-current investments [Abstract]		
Interest on fixed deposits, non-current investments	633.46	473.23
Interest from customers on amounts overdue, non-current investments	0	0
Interest on non-current intercorporate deposits	0	0
Interest on non-current debt securities	0	0
Interest on non-current government securities	0	0
Interest on other non-current investments	0	0
Total interest income on non-current investments	633.46	473.23
Total interest income	633.46	473.23
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 non-current investments [Abstract]		
Dividend income non-current investments from subsidiaries	0	0
Dividend income non-current equity securities	0	0
Dividend income non-current mutual funds	0	0
Dividend income non-current investments from others	0	0
Total dividend income non-current 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 non-current 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, non-current	10.08	1.98
Total rental income on investment property	10.08	1.98
Other non-operating income [Abstract]		

Net gain (loss) on foreign currency fluctuations treated as other income [Abstract]		
Net gain (loss) on foreign currency translation	102.77	0
Net gain (loss) on derivatives	0	0
Other net gain (loss) on foreign currency fluctuations treated as other income	0	0
Total net gain/loss on foreign currency fluctuations treated as other income	102.77	0
Surplus on disposal, discard, demolition and destruction of depreciable property, plant and equipment	0	0
Gain on disposal of intangible Assets	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
Interest on income tax refund	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	(A) 217.17	(B) 5.01
Total other non-operating income	319.94	5.01
Income from pipeline transportation	0	0
Total other income	963.48	480.22
Disclosure of finance cost [Abstract]		
Interest expense [Abstract]		
Interest expense non-current loans [Abstract]		
Interest expense non-current loans, banks	0	0
Interest expense non-current loans, others	0	0
Total interest expense non-current loans	0	0
Interest expense current loans [Abstract]		
Interest expense current loans, banks	0	0
Interest expense current loans, others	0	0
Total interest expense current loans	0	0
Interest expense deposits	0	0
Interest expense debt securities	0	0
Interest expense other borrowings	0	0
Interest expense borrowings	377.56	436.88
Interest lease financing	0	0
Other interest charges	2.44	2.58
Total interest expense	380	439.46
Dividend on preference shares treated as debt	0	0
Other borrowing costs	22.24	20.67
Net gain/loss on foreign currency transactions and translations treated as finance costs	0	0
Total finance costs	402.24	460.13
Employee benefit expense [Abstract]		
Salaries and wages	4,638.98	3,440.54
Managerial remuneration [Abstract]		
Remuneration to directors [Abstract]		
Salary to directors	0	0
Commission to directors	0	0
Other benefits to directors	0	0
Total remuneration to directors	0	0
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	0	0
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	232.21	196.22
Total contribution to provident and other funds	232.21	196.22
Employee share based payment [Abstract]		
Employee share based payment- Cash settled	0	0
Employee share based payment- Equity settled	0	0
Total employee share based payment	0	0
Commission employees	0	0
Employee medical insurance expenses	0	0
Leave encashment expenses	0	0
Gratuity	89.51	75.07
Pension schemes	0	0
Voluntary retirement compensation	0	0
Other retirement benefits	0	0
Staff welfare expense	126.79	135.56
Other employee related expenses	0	0
Total employee benefit expense	5,087.49	3,847.39
Depreciation, depletion and amortisation expense [Abstract]		
Depreciation expense	2,208.81	1,666.55
Amortisation expense	21.83	21.78
Depletion expense	0	0
Total depreciation, depletion and amortisation expense	2,230.64	1,688.33
Breakup of other expenses [Abstract]		
Consumption of stores and spare parts	0	0
Power and fuel	3,183.52	2,421.8
Rent	242.23	187.12
Repairs to building	79.04	94.1
Repairs to machinery	237.4	182.14
Insurance	51.2	43.71
Rates and taxes excluding taxes on income [Abstract]		
Excise duty	0	17.96
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	17.96
Research development expenditure	0	0
Subscriptions membership fees	0	0
Electricity expenses	0	0
Telephone postage	27.84	25.68
Printing stationery	55.99	47.7
Information technology expenses	0	0
Travelling conveyance	274.02	205.52
Catering canteen expenses	0	0
Entertainment expenses	0	0
Legal professional charges	106.46	74.84
Training recruitment expenses	0	0
Vehicle running expenses	20.1	25.46
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	0	0
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	2,348.53	1,539.51
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	2,166.41	1,453.8
Cost octroi	0	0
Cost loading and unloading	0	0
Cost other transporting	0	0
Total cost transportation	2,166.41	1,453.8
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
Impairment loss on financial assets [Abstract]		
Impairment loss on financial assets trade receivables	0	0
Impairment loss on financial assets loans and advances	0	0
Impairment loss on financial assets investments	0	0
Impairment loss on financial assets other	0	0
Total impairment loss on financial assets	0	0
Impairment loss on non financial assets [Abstract]		
Impairment loss on property plant and equipment	0	0
Impairment loss on intangible assets	0	0
Impairment loss on investment property	0	0
Impairment loss on non-financial assets, others	0	0
Total impairment loss on non-financial assets	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
Loss on disposal of intangible Assets	0	0
Loss on disposal, discard, demolition and destruction of depreciable property plant and equipment	0	0
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	10	5
Payment for taxation matters	0	0
Payment for company law matters	0	0
Payment for other services	0	0
Payment for reimbursement of expenses	0	0
Total payments to auditor	10	5
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
CSR expenditure	145.3	124.18
Miscellaneous expenses	2,371.3	1,947.46
Total other expenses	11,319.34	8,395.98
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	16.16	22.02
Current tax pertaining to current year	1,808.61	1,895.07
MAT credit recognised during year	0	0
Total current tax	1,824.77	1,917.09

Footnotes

(A) Other Deposit: Rs 2.21/-, Liabilities written back to the extent no longer required: 24.88/-, MEIS Income: Rs. 190.08/-

(B) Other deposits: Rs.2.15 /- Profit on Sales of Fixed Assets : Rs.2.86 /-

[613200] Notes - Cash flow statement

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of cash flow statement [TextBlock]			
Cash and cash equivalents cash flow statement	7,576.63	2,091.23	1,548.73
Other differences to cash and cash equivalents in statement of cash flows	-2,756.49	-4,651.4	
Cash and cash equivalents	10,333.12	6,742.63	
Income taxes paid (refund), classified as operating activities	1,808.61	1,895.07	
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)	1,808.61	1,895.07	

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

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Additional information on profit and loss account explanatory [TextBlock]		
Net write-downs (reversals of write-downs) of property, plant and equipment	0	0
Share of other comprehensive income of associates and joint ventures accounted for using equity method that will not be reclassified to profit or loss, net of tax	0	0
Total share of other comprehensive income of associates and joint ventures accounted for using equity method, net of tax	0	0
Changes in inventories of finished goods	(A) -241.17	(B) -199.62
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	-241.17	-199.62
Exceptional items before tax	0	-147.44
Tax effect of exceptional items	0	0
Total exceptional items	0	-147.44
Details of nature of exceptional items	NA	Provident Fund
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
Disposals of items of property, plant and equipment	0	0
Disposals of investments	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
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
Revenue arising from exchanges of goods or services, sale of goods	0	0
Revenue arising from exchanges of goods or services, rendering of services	0	0
Revenue arising from exchanges of goods or services, construction contracts	0	0
Income arising from exchanges of goods or services, royalties	0	0
Income arising from exchanges of goods or services, interest	0	0
Income arising from exchanges of goods or services, dividends	0	0
Revenue arising from exchanges of goods or services, other revenue	0	0
Total revenue arising from exchanges of goods or services	0	0
Domestic sale manufactured goods	89,116.37	76,774.56
Domestic sale traded goods	798.5	1,148
Total domestic turnover goods, gross	89,914.87	77,922.56

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	89,914.87	77,922.56
Domestic revenue services	0	0
Export revenue services	0	0
Total revenue from sale of services	0	0
Capital expenditure in foreign currency	0	0
Gross value of transaction with related parties	465.26	249.44
Bad debts of related parties	0	0

Footnotes

(A) Closing Stock: Rs.670.04/- Less: Opening Stock: Rs. 428.87 /-

(B) Closing Stock: Rs. 428.87/- Less: Opening Stock: Rs. 229.25 /-

[611200] Notes - Fair value measurement**Disclosure of fair value measurement of equity [Table]**

..(1)

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

Measurement [Axis]	At fair value [Member]			Recurring fair value measurement [Member]
Classes of entity's own equity instruments [Axis]	Party1			Party1
Levels of fair value hierarchy [Axis]	Level 1 of fair value hierarchy [Member]			Level 1 of fair value hierarchy [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of fair value measurement of equity [Abstract]				
Disclosure of fair value measurement of equity [Line items]				
Nature of entity's own equity instruments	As Per Balance Sheet	As Per Balance Sheet		As Per Balance Sheet
Equity	2.92	4.44	0	2.92
Description of valuation techniques used in fair value measurement, entity's own equity instruments	As Per Balance Sheet	As Per Balance Sheet		As Per Balance Sheet
Reconciliation of changes in fair value measurement, entity's own equity instruments [Abstract]				
Changes in fair value measurement, entity's own equity instruments [Abstract]				
Losses (gains) recognised in profit or loss, fair value measurement, entity's own equity instruments	4.44	0		4.44
Transfers into Level 3 of fair value hierarchy, entity's own equity instruments	2.92	4.44		2.92
Total increase (decrease) in fair value measurement, entity's own equity instruments	-1.52	4.44		-1.52
Equity at end of period	2.92	4.44	0	2.92
Description of line items in profit or loss where gains (losses) are recognised, fair value measurement, entity's own equity instruments	As Per Balance Sheet	As Per Balance Sheet		As Per Balance Sheet
Description of line items in other comprehensive income where gains (losses) are recognised, fair value measurement, entity's own equity instruments	As Per Balance Sheet	As Per Balance Sheet		As Per Balance Sheet

Disclosure of fair value measurement of equity [Table]

..(2)

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

Measurement [Axis]	Recurring fair value measurement [Member]	
Classes of entity's own equity instruments [Axis]	Party1	
Levels of fair value hierarchy [Axis]	Level 1 of fair value hierarchy [Member]	
	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of fair value measurement of equity [Abstract]		
Disclosure of fair value measurement of equity [Line items]		
Nature of entity's own equity instruments	As Per Balance Sheet	
Equity	4.44	0
Description of valuation techniques used in fair value measurement, entity's own equity instruments	As Per Balance Sheet	
Reconciliation of changes in fair value measurement, entity's own equity instruments [Abstract]		
Changes in fair value measurement, entity's own equity instruments [Abstract]		
Losses (gains) recognised in profit or loss, fair value measurement, entity's own equity instruments	0	
Transfers into Level 3 of fair value hierarchy, entity's own equity instruments	4.44	
Total increase (decrease) in fair value measurement, entity's own equity instruments	4.44	
Equity at end of period	4.44	0
Description of line items in profit or loss where gains (losses) are recognised, fair value measurement, entity's own equity instruments	As Per Balance Sheet	
Description of line items in other comprehensive income where gains (losses) are recognised, fair value measurement, entity's own equity instruments	As Per Balance Sheet	

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of fair value measurement [TextBlock]		
Disclosure of fair value measurement of assets [TextBlock]		
Whether assets have been measured at fair value	No	No
Disclosure of fair value measurement of liabilities [TextBlock]		
Whether liabilities have been measured at fair value	No	No
Disclosure of fair value measurement of equity [TextBlock]		
Whether equity have been measured at fair value	Yes	Yes

[613300] Notes - Operating segments

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of entity's operating segments [TextBlock]		
Disclosure of reportable segments [TextBlock]		
Whether there are any reportable segments	No	No
Disclosure of major customers [TextBlock]		
Whether there are any major customers	No	No

[610700] Notes - Business combinations

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of business combinations [TextBlock]		
Whether there is any business combination	No	No
Disclosure of reconciliation of changes in goodwill [TextBlock]		
Whether there is any goodwill arising out of business combination	No	No
Disclosure of acquired receivables [TextBlock]		
Whether there are any acquired receivables from business combination	No	No
Disclosure of contingent liabilities in business combination [TextBlock]		
Whether there are any contingent liabilities in business combination	No	No

[611500] Notes - Interests in other entities

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of interests in other entities [TextBlock]		
Disclosure of interests in subsidiaries [TextBlock]		
Disclosure of subsidiaries [TextBlock]		
Whether company has subsidiary companies	No	No
Whether company has subsidiary companies which are yet to commence operations	No	No
Whether company has subsidiary companies liquidated or sold during year	No	No
Disclosure of interests in associates [TextBlock]		
Disclosure of associates [TextBlock]		
Whether company has invested in associates	No	No
Whether company has associates which are yet to commence operations	No	No
Whether company has associates liquidated or sold during year	No	No
Disclosure of interests in joint arrangements [TextBlock]		
Disclosure of joint ventures [TextBlock]		
Whether company has invested in joint ventures	No	No
Whether company has joint ventures which are yet to commence operations	No	No
Whether company has joint ventures liquidated or sold during year	No	No
Disclosure of interests in unconsolidated structured entities [TextBlock]		
Disclosure of unconsolidated structured entities [TextBlock]		
Whether there are unconsolidated structured entities	No	No
Disclosure of investment entities [TextBlock]		
Disclosure of information about unconsolidated subsidiaries [TextBlock]		
Whether there are unconsolidated subsidiaries	No	No
Disclosure of information about unconsolidated structured entities controlled by investment entity [TextBlock]		
Whether there are unconsolidated structured entities controlled by investment entity	No	No

[610800] Notes - Related party**Disclosure of transactions between related parties [Table]****..(1)**

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

Categories of related parties [Axis]	Key management personnel of entity or parent [Member]			
Related party [Axis]	Party1		Party2	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of transactions between related parties [Abstract]				
Disclosure of transactions between related parties [Line items]				
Name of related party	Shiv Ratan Agarwal	Shiv Ratan Agarwal	Deepak Kumar agarwal	Deepak Kumar agarwal
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	ABXPA3406E	ABXPA3406E	ACYP3213D	ACYP3213D
Description of nature of transactions with related party	Rent	Rent	Rent	Rent
Description of nature of related party relationship	Key Management Personnel	Key Management Personnel	Key Management Personnel	Key Management Personnel
Related party transactions [Abstract]				
Purchases of goods related party transactions			0	0
Sales of property and other assets, related party transactions			0	0
Leases as lessor related party transactions	9.36	9.36	7.2	7.2
Outstanding balances for related party transactions [Abstract]				
Outstanding commitments made on behalf of entity, related party transactions				0
Expense recognised during period for bad and doubtful debts for related party transaction				0

Disclosure of transactions between related parties [Table]

..(2)

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

Categories of related parties [Axis]	Key management personnel of entity or parent [Member]		Other related parties [Member]	
Related party [Axis]	Party3		Party4	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of transactions between related parties [Abstract]				
Disclosure of transactions between related parties [Line items]				
Name of related party	Sushila Devi Agarwal	Sushila Devi Agarwal	MASTKIN FOODS PRIVATE LIMITED	MASTKIN FOODS PRIVATE LIMITED
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	ABXPA3405H	ABXPA3405H	AABCM3938M	AABCM3938M
CIN of related party			U15499RJ1991PTC006183	U15499RJ1991PTC006183
Description of nature of transactions with related party	Rent	Rent	Sale of goods to entity controlled by KMP	Sale of goods to entity controlled by KMP
Description of nature of related party relationship	Key Management Personnel	Key Management Personnel	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
Related party transactions [Abstract]				
Purchases of goods related party transactions		0	0	0
Revenue from sale of goods related party transactions			273.92	128.99
Sales of property and other assets, related party transactions		0		
Revenue from rendering of services related party transactions				0
Leases as lessor related party transactions	9.84	9.84		
Outstanding balances for related party transactions [Abstract]				
Outstanding commitments made on behalf of entity, related party transactions		0	0	0
Expense recognised during period for bad and doubtful debts for related party transaction		0	0	0

Disclosure of transactions between related parties [Table]

..(3)

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

Categories of related parties [Axis]	Other related parties [Member]	
Related party [Axis]	Party5	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of transactions between related parties [Abstract]		
Disclosure of transactions between related parties [Line items]		
Name of related party	BASANT VIHAR HOTELS PRIVATE LIMITED	BASANT VIHAR HOTELS PRIVATE LIMITED
Country of incorporation or residence of related party	INDIA	INDIA
Permanent account number of related party	AACCB3877F	AACCB3877F
CIN of related party	U55101RJ1996PTC012211	U55101RJ1996PTC012211
Description of nature of transactions with related party	Services taken from entity controlled by KMP	Services taken from entity controlled by KMP
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
Related party transactions [Abstract]		
Sales of property and other assets, related party transactions		0
Services received related party transactions	131.94	94.05
Revenue from rendering of services related party transactions	0	0
Outstanding balances for related party transactions [Abstract]		
Outstanding commitments made on behalf of entity, related party transactions	0	0
Expense recognised during period for bad and doubtful debts for related party transaction	0	0

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of related party [TextBlock]		
Whether there are any related party transactions during year	Yes	Yes
Disclosure of transactions between related parties [TextBlock]		
Whether entity applies exemption in Ind AS 24.25	No	No
Whether company is subsidiary company	No	No

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

..(1)

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

Classes of other provisions [Axis]	Other provisions, others [Member]			Other provisions, others 1 [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018		01/04/2018 to 31/03/2019
Disclosure of other provisions [Abstract]				
Disclosure of other provisions [Line items]				
Reconciliation of changes in other provisions [Abstract]				
Changes in other provisions [Abstract]				
Additional provisions, other provisions [Abstract]				
New provisions, other provisions	15	176.29		15
Increase in existing provisions, other provisions	84.91	0		84.91
Total additional provisions, other provisions	99.91	176.29		99.91
Total changes in other provisions	99.91	176.29		99.91
Other provisions at end of period	276.2	176.29	0	276.2
Description of other provisions, others	Gratuity and Provision for sales tax liability	Gratuity		Gratuity and Provision for sales tax liability

Disclosure of other provisions [Table]

..(2)

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

Classes of other provisions [Axis]	Other provisions, others 1 [Member]	
	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of other provisions [Abstract]		
Disclosure of other provisions [Line items]		
Reconciliation of changes in other provisions [Abstract]		
Changes in other provisions [Abstract]		
Additional provisions, other provisions [Abstract]		
New provisions, other provisions	176.29	
Increase in existing provisions, other provisions	0	
Total additional provisions, other provisions	176.29	
Total changes in other provisions	176.29	
Other provisions at end of period	176.29	0
Description of other provisions, others	Gratuity	

Disclosure of contingent liabilities [Table]

..(1)

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

Classes of contingent liabilities [Axis]	Other contingent liabilities [Member]		Other contingent liabilities, others [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of contingent liabilities [Abstract]				
Disclosure of contingent liabilities [Line items]				
Description of nature of obligation, contingent liabilities	Contingent liabilities In respect of Sales Tax, In respect of stamp duty charges, In respect other legal matters	Textual information (55) [See below]	Contingent liabilities In respect of Sales Tax, In respect of stamp duty charges, In respect other legal matters	Textual information (56) [See below]
Explanation of estimated financial effect of contingent liabilities	Textual information (57) [See below]	Textual information (58) [See below]	Textual information (59) [See below]	Textual information (60) [See below]
Estimated financial effect of contingent liabilities	0	0	0	0
Explanation of possibility of reimbursement contingent liabilities	AS Per balance sheet	AS Per balance sheet	AS Per balance sheet	AS Per balance sheet
Indication of uncertainties of amount or timing of outflows contingent liabilities	AS Per balance sheet	AS Per balance sheet	AS Per balance sheet	AS Per balance sheet

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of other provisions, contingent liabilities and contingent assets [TextBlock]		
Disclosure of other provisions [TextBlock]		
Disclosure of contingent liabilities [TextBlock]	Textual information (61) [See below]	Textual information (62) [See below]
Whether there are any contingent liabilities	Yes	Yes
Description of other contingent liabilities others	-	-
Estimated financial effect of contingent assets	0	0

Textual information (55)**Description of nature of obligation, contingent liabilities**

Letter of Credit Bank Guarantees and Counter Guarantees Liabilities Disputed in appeals Sales Tax (2005-06) (A) Capital Commitment
Estimated amount of contracts remaining to be executed on capital account and not provided for

Textual information (56)**Description of nature of obligation, contingent liabilities**

Letter of Credit Bank Guarantees and Counter Guarantees Liabilities Disputed in appeals Sales Tax (2005-06) (A) Capital Commitment
Estimated amount of contracts remaining to be executed on capital account and not provided for

Textual information (57)

Explanation of estimated financial effect of contingent liabilities

(a) There was an agreement for purchase of industrial plot E-578, E-579, F-580 to F-584 at Karni industrial area, Bikaner executed on the Non-Judicial Stamp Paper of ₹100/- and duly notarised by a Notary Public. It was contended by the stamping authorities that the aforesaid document was required to be registered with Sub Registrar, Bikaner. Subsequently stamping authorities raised a notice demanding of ₹36.22 lakhs on 09.01.2017 on company. The judicature high court of jodhpur stayed the aforesaid order of DIG Stamp Bikaner by holding the agreement pertaining to the purchase of industrial plots at Karni Industrial Area as the contingent agreement. The aforesaid plots were eventually vested with M/S Hanuman Agro foods Pvt Ltd. The Company has subscribed to compulsory convertible preference share of the Hanuman Agro Foods (P) Ltd. (b) The company moved the judicature high court of Jodhpur challenging the jurisdiction of Assistant Commissioner Commercial Taxes, Anti Evasion, Bikaner and Jaipur who had issued the notice for the levy of VAT/CST at the rate of 12.50% on the sale of branded namkeen as against 4% charged by the company. The high court granted stay on the notice relating to F.Y. 2006-07, 2007-08 & 2008-09. During financial year the company received notice raising total tax and interest demand of ₹68.03 lakhs and ₹85.18 lakhs for F.Y. 2007-08 and 2008-09 respectively. Out of the total demand the company has met the tax component of liability which amounting to ₹51.34 lakhs. The interest component of total liability ₹47.90 lakhs and ₹53.97 lakhs pertaining to F.Y. 2007-08 and 2008-09 is lying unpaid. The amnesty scheme under the VAT providing for waiver of interest and penalty has already been announced by the Chief Minister of Rajasthan. The Scheme is yet to be notified. It is believed that the case of company will be covered by the scheme, hence no provisioning is warranted with effect to the unpaid interest liability on Vat demand. (c) Filed civil suit with regard to agriculture land of the company situated at khasra no. 1159/159 and subsequent khasra no. 419 measuring 24 bigha at adjacent to the Karni industrial area plots of the Company. The SDM Bikaner has given verdict in favour of the company. Shree Ram Swroop Rathi has filed appeal against the order of the SDM before the Divisional Commissioner, Bikaner (d) That a writ petition has been filed by the R.P.F. Commissioner, Jaipur against the order passed by the Employee's P.F. Appellate Tribunal passed in the favour of the company before the Hon'ble High Court Rajasthan, Jaipur about the applicability of the provisions of E.P.F. Act which is still pending. However, The Company has voluntarily complied the provision of the act on and from June 2011 by virtue of notification number G.S.R. 1190 (E) dated December 30, 2016 issued by the ministry of Labour & Employment. (e) There is numerous interpretive issues related to the Supreme Court judgment dated February 20, 2019 on Provident Fund (PF) on the inclusion of allowance for the purpose of PF contribution as well its applicability of effective date. The company will address the issue when clarification is made available

Textual information (58)

Explanation of estimated financial effect of contingent liabilities

A demand of 43.76 lakhs has been raised by the Assistant Commissioner, Commercial Taxes Antivision Rajasthan (circle 2) Jaipur for the financial yr. 2005-06 against which ₹2200000/- has been paid. The appeal is pending before the Rajasthan Tax Board Ajmer for disposal. Although a stay has been granted in favour of the company by the Hon'ble Rajasthan High Court Jodhpur against the recovery of aforesaid demand. ii. That private party (Neelam Sweets) filed a civil suit against the Company before the district judge Jaipur, Rajasthan for compensating amount Approximately ₹4.50 lakhs This matter is still pending. iii. There was an agreement for purchase of industrial plot E-578, E-579, F-580 to F-584 at Karni industrial area, Bikaner executed on the Non-Judicial Stamp Paper of Rs. 100/- and duly notarised by a Notary Public. It was contended by the stamping authorities that the aforesaid document was required to be registered with Sub Registrar, Bikaner. Subsequently stamping authorities raised a notice demanding of ₹36.22 lakhs on 09.01.2017 on company. The judicature high court of jodhpur stayed the aforesaid order of DIG Stamp Bikaner by holding the agreement pertaining to the purchase of industrial plots at Karni Industrial Area as the contingent agreement. The aforesaid plots were eventually vested with M/S Hanuman Agro foods Pvt Ltd. The Company has subscribed to compulsory convertible preference share of the Hanuman Agro Foods (P) Ltd. iv. Title Deed in respect of Shop at Calcutta purchased for ₹6.85 lakhs is still pending before Registering Authority. v. The company moved the judicature high court of Jodhpur challenging the jurisdiction of Assistant Commissioner Commercial Taxes, Anti Evasion, Bikaner and Jaipur who had issued the notice for the levy of VAT/CST at the rate of 12.50% on the sale of branded namkeen as against 4% charged by the company. The high court granted stay on the notice relating to F.Y. 2006-07, 2007-08 & 2008-09. After the close of the financial year the company received notice raising total tax and interest demand of ₹68.03 lakhs and ₹85.18 lakhs for F.Y. 2007-08 and 2008-09 respectively. Out of the total demand the company has met the tax component of liability which amounting to ₹51.34 lakhs. The interest component of total liability ₹47.90 lakhs and ₹53.97 lakhs pertaining to F.Y. 2007-08 and 2008-09 is lying unpaid as the company is contemplating amnesty scheme whereby the interest liability will be substantially waived. Since the Liability crystallised after the balance sheet date no provision was made in the financial statement of the year ended on 31st March 2018. vi. A consignment of goods worth ₹5.31 lakhs was sent to CLADA SRL Italy on 05/08/2013 with the instruction to the bank to deliver the title documents of goods upon the realization of invoice amount. But the title documents were handed over by the banker without taking the payment. The company has taken up the matter with the bank and also contemplating other suitable measures. vii. Filed civil suit with regard to agriculture land of the company situated at khasra no. 1159/159 and subsequent khasra no. 419 measuring 24 bigha at adjacent to the Karni industrial area plots of the Company. The SDM Bikaner has given verdict in favour of the company. Shree Ram Swroop Rathi has filed appeal against the order of the SDM before the Divisional commissioner, Bikaner viii. That a writ petition has been filed by the R.P.F. Commissioner, Jaipur against the order passed by the Employee's P.F. Appellate Tribunal passed in the favour of the company before the Hon'ble High Court Rajasthan, Jaipur about the applicability of the provisions of E.P.F. Act which is still pending. However, The Company has voluntarily complied the provision of the act on and from June 2011 by virtue of notification number G.S.R. 1190 (E) dated December 30, 2016 issued by the ministry of Labour & Employment. ix. The Company believes, based on current knowledge and after consultation with eminent legal counsel that the resolution of the matter as contained in notes (i) to (viii) will not have material adverse effect on the financial statements of the Company.

Textual information (59)

Explanation of estimated financial effect of contingent liabilities

(a) There was an agreement for purchase of industrial plot E-578, E-579, F-580 to F-584 at Karni industrial area, Bikaner executed on the Non-Judicial Stamp Paper of `100/- and duly notarised by a Notary Public. It was contended by the stamping authorities that the aforesaid document was required to be registered with Sub Registrar, Bikaner. Subsequently stamping authorities raised a notice demanding of `36.22 lakhs on 09.01.2017 on company. The judicature high court of jodhpur stayed the aforesaid order of DIG Stamp Bikaner by holding the agreement pertaining to the purchase of industrial plots at Karni Industrial Area as the contingent agreement. The aforesaid plots were eventually vested with M/S Hanuman Agro foods Pvt Ltd. The Company has subscribed to compulsory convertible preference share of the Hanuman Agro Foods (P) Ltd. (b) The company moved the judicature high court of Jodhpur challenging the jurisdiction of Assistant Commissioner Commercial Taxes, Anti Evasion, Bikaner and Jaipur who had issued the notice for the levy of VAT/CST at the rate of 12.50% on the sale of branded namkeen as against 4% charged by the company. The high court granted stay on the notice relating to F.Y. 2006-07, 2007-08 & 2008-09. During financial year the company received notice raising total tax and interest demand of `68.03 lakhs and `85.18 lakhs for F.Y. 2007-08 and 2008-09 respectively. Out of the total demand the company has met the tax component of liability which amounting to `51.34 lakhs. The interest component of total liability `47.90 lakhs and `53.97 lakhs pertaining to F.Y. 2007-08 and 2008-09 is lying unpaid. The amnesty scheme under the VAT providing for waiver of interest and penalty has already been announced by the Chief Minister of Rajasthan. The Scheme is yet to be notified. It is believed that the case of company will be covered by the scheme, hence no provisioning is warranted with effect to the unpaid interest liability on Vat demand. (c) Filed civil suit with regard to agriculture land of the company situated at khasra no. 1159/159 and subsequent khasra no. 419 measuring 24 bigha at adjacent to the Karni industrial area plots of the Company. The SDM Bikaner has given verdict in favour of the company. Shree Ram Swroop Rathi has filed appeal against the order of the SDM before the Divisional Commissioner, Bikaner (d) That a writ petition has been filed by the R.P.F. Commissioner, Jaipur against the order passed by the Employee's P.F. Appellate Tribunal passed in the favour of the company before the Hon'ble High Court Rajasthan, Jaipur about the applicability of the provisions of E.P.F. Act which is still pending. However, The Company has voluntarily complied the provision of the act on and from June 2011 by virtue of notification number G.S.R. 1190 (E) dated December 30, 2016 issued by the ministry of Labour & Employment. (e) There is numerous interpretive issues related to the Supreme Court judgment dated February 20, 2019 on Provident Fund (PF) on the inclusion of allowance for the purpose of PF contribution as well its applicability of effective date. The company will address the issue when clarification is made available

Textual information (60)

Explanation of estimated financial effect of contingent liabilities

A demand of 43.76 lakhs has been raised by the Assistant Commissioner, Commercial Taxes Antivision Rajasthan (circle 2) Jaipur for the financial yr. 2005-06 against which `2200000/- has been paid. The appeal is pending before the Rajasthan Tax Board Ajmer for disposal. Although a stay has been granted in favour of the company by the Hon'ble Rajasthan High Court Jodhpur against the recovery of aforesaid demand. ii. That private party (Neelam Sweets) filed a civil suit against the Company before the district judge Jaipur, Rajasthan for compensating amount Approximately `4.50 lakhs This matter is still pending. iii. There was an agreement for purchase of industrial plot E-578, E-579, F-580 to F-584 at Karni industrial area, Bikaner executed on the Non-Judicial Stamp Paper of Rs. 100/- and duly notarised by a Notary Public. It was contended by the stamping authorities that the aforesaid document was required to be registered with Sub Registrar, Bikaner. Subsequently stamping authorities raised a notice demanding of `36.22 lakhs on 09.01.2017 on company. The judicature high court of jodhpur stayed the aforesaid order of DIG Stamp Bikaner by holding the agreement pertaining to the purchase of industrial plots at Karni Industrial Area as the contingent agreement. The aforesaid plots were eventually vested with M/S Hanuman Agro foods Pvt Ltd. The Company has subscribed to compulsory convertible preference share of the Hanuman Agro Foods (P) Ltd. iv. Title Deed in respect of Shop at Calcutta purchased for `6.85 lakhs is still pending before Registering Authority. v. The company moved the judicature high court of Jodhpur challenging the jurisdiction of Assistant Commissioner Commercial Taxes, Anti Evasion, Bikaner and Jaipur who had issued the notice for the levy of VAT/CST at the rate of 12.50% on the sale of branded namkeen as against 4% charged by the company. The high court granted stay on the notice relating to F.Y. 2006-07, 2007-08 & 2008-09. After the close of the financial year the company received notice raising total tax and interest demand of `68.03 lakhs and `85.18 lakhs for F.Y. 2007-08 and 2008-09 respectively. Out of the total demand the company has met the tax component of liability which amounting to `51.34 lakhs. The interest component of total liability `47.90 lakhs and `53.97 lakhs pertaining to F.Y. 2007-08 and 2008-09 is lying unpaid as the company is contemplating amnesty scheme whereby the interest liability will be substantially waived. Since the Liability crystallised after the balance sheet date no provision was made in the financial statement of the year ended on 31st March 2018. vi. A consignment of goods worth `5.31 lakhs was sent to CLADA SRL Italy on 05/08/2013 with the instruction to the bank to deliver the title documents of goods upon the realization of invoice amount. But the title documents were handed over by the banker without taking the payment. The company has taken up the matter with the bank and also contemplating other suitable measures. vii. Filed civil suit with regard to agriculture land of the company situated at khasra no. 1159/159 and subsequent khasra no. 419 measuring 24 bigha at adjacent to the Karni industrial area plots of the Company. The SDM Bikaner has given verdict in favour of the company. Shree Ram Swroop Rathi has filed appeal against the order of the SDM before the Divisional commissioner, Bikaner viii. That a writ petition has been filed by the R.P.F. Commissioner, Jaipur against the order passed by the Employee's P.F. Appellate Tribunal passed in the favour of the company before the Hon'ble High Court Rajasthan, Jaipur about the applicability of the provisions of E.P.F. Act which is still pending. However, The Company has voluntarily complied the provision of the act on and from June 2011 by virtue of notification number G.S.R. 1190 (E) dated December 30, 2016 issued by the ministry of Labour & Employment. ix. The Company believes, based on current knowledge and after consultation with eminent legal counsel that the resolution of the matter as contained in notes (i) to (viii) will not have material adverse effect on the financial statements of the Company.

Textual information (61)

Disclosure of contingent liabilities [Text Block]

Note : 36 Contingent Liabilities and Commitments	`lakhs	`lakhs
Particulars	As at 31st March, 2019	As at 31st March, 2018
(A) Contingent liabilities		
In respect of Sales Tax	101.87	43.76
In respect of stamp duty charges	36.22	36.22
In respect other legal matters	22.90	-
(B) Commitment		
(i) Capital Commitment		
Estimated amount of contracts remaining to be executed on capital account and not provided for	1,938.52	1,370.00
(ii) Other Commitment		
		657.76 1,348.92

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

(a) There was an agreement for purchase of industrial plot E-578, E-579, F-580 to F-584 at Karni industrial area, Bikaner executed on the Non-Judicial Stamp Paper of `100/- and duly notarised by a Notary Public. It was contended by the stamping authorities that the aforesaid document was required to be registered with Sub Registrar, Bikaner. Subsequently stamping authorities raised a notice demanding of `36.22 lakhs on 09.01.2017 on company.

The judicature high court of jodhpur stayed the aforesaid order of DIG Stamp Bikaner by holding the agreement pertaining to the purchase of industrial plots at Karni Industrial Area as the contingent agreement. The aforesaid plots were eventually vested with M/S Hanuman Agro foods Pvt Ltd. The Company has subscribed to compulsory convertible preference share of the Hanuman Agro Foods (P) Ltd.

(b) The company moved the judicature high court of Jodhpur challenging the jurisdiction of Assistant Commissioner Commercial Taxes, Anti Evasion, Bikaner and Jaipur who had issued the notice for the levy of VAT/CST at the rate of 12.50% on the sale of branded namkeen as against 4% charged by the company. The high court granted stay on the notice relating to F.Y. 2006-07,2007-08 & 2008-09.

During financial year the company received notice raising total tax and interest demand of `68.03 lakhs and `85.18 lakhs for F.Y. 2007-08 and 2008-09 respectively. Out of the total demand the company has met the tax component of liability which amounting to `51.34 lakhs. The interest component of total liability `47.90 lakhs and `53.97 lakhs pertaining to F.Y. 2007-08 and 2008-09 is lying unpaid. The amnesty scheme under the VAT providing for waiver of interest and penalty has already been announced by the Chief Minister of Rajasthan. The Scheme is yet to be notified. It is believed that the case of company will be covered by the scheme, hence no provisioning is warranted with effect to the unpaid interest liability on Vat demand.

(c) Filed civil suit with regard to agriculture land of the company situated at khasra no. 1159/159 and subsequent khasra no. 419 measuring 24 bigha at adjacent to the Karni industrial area plots of the Company. The SDM Bikaner has given verdict in favour of the company. Shree Ram Swroop Rathi has filed appeal against the order of the SDM before the Divisional Commissioner, Bikaner

(d) That a writ petition has been filed by the R.P.F. Commissioner, Jaipur against the order passed by the Employee's P.F. Appellate Tribunal passed in the favour of the company before the Hon'ble High Court Rajasthan, Jaipur about the applicability of the provisions of E.P.F. Act which is still pending. However, The Company has voluntarily complied the provision of the act on and from June 2011 by virtue of notification number G.S.R. 1190 (E) dated December 30, 2016 issued by the ministry of Labour & Employment.

(e) There is numerous interpretive issues related to the Supreme Court judgment dated February 20, 2019 on Provident Fund (PF) on the inclusion of allowance for the purpose of PF contribution as well its applicability of effective date. The company will address the issue when clarification is made available

Textual information (62)

Disclosure of contingent liabilities [Text Block]

36. Contingent Liabilities and Commitments ` In lakh

Sr.no.	PARTICULARS	31.03.2018	31.03.2017
1	Letter of Credit	149.09	Nil
2	Bank Guarantees and Counter Guarantees	189.00	187.87
3	Liabilities Disputed in appeals		
	Sales Tax (2005-06)	21.76	21.76
4	(A) Capital Commitment		
	Estimated amount of contracts remaining to be executed on capital account and not provided for	1370.00	199.12
	(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		

i. A demand of ` 43.76 lakhs has been raised by the Assistant Commissioner, Commercial Taxes Antivision Rajasthan (circle 2) Jaipur for the financial yr. 2005-06 against which ` 2200000/- has been paid. The appeal is pending before the Rajasthan Tax Board Ajmer for disposal. Although a stay has been granted in favour of the company by the Hon'ble Rajasthan High Court Jodhpur against the recovery of aforesaid demand.

ii. That private party (Neelam Sweets) filed a civil suit against the Company before the district judge Jaipur, Rajasthan for compensating amount Approximately ` 4.50 lakhs This matter is still pending.

iii. There was an agreement for purchase of industrial plot E-578, E-579, F-580 to F-584 at Karni industrial area, Bikaner executed on the Non-Judicial Stamp Paper of Rs. 100/- and duly notarised by a Notary Public. It was contended by the stamping authorities that the aforesaid document was required to be registered with Sub Registrar, Bikaner. Subsequently stamping authorities raised a notice demanding of ` 36.22 lakhs on 09.01.2017 on company.

The judicature high court of jodhpur stayed the aforesaid order of DIG Stamp Bikaner by holding the agreement pertaining to the purchase of industrial plots at Karni Industrial Area as the contingent agreement. The aforesaid plots were eventually vested with M/S Hanuman Agro foods Pvt Ltd. The Company has subscribed to compulsory convertible preference share of the Hanuman Agro Foods (P) Ltd.

iv. Title Deed in respect of Shop at Calcutta purchased for ` 6.85 lakhs is still pending before Registering Authority.

v. The company moved the judicature high court of Jodhpur challenging the jurisdiction of Assistant Commissioner Commercial Taxes, Anti Evasion, Bikaner and Jaipur who had issued the notice for the levy of VAT/CST at the rate of 12.50% on the sale of branded namkeen as against 4% charged by the company. The high court granted stay on the notice relating to F.Y. 2006-07, 2007-08 & 2008-09.

After the close of the financial year the company received notice raising total tax and interest demand of ` 68.03 lakhs and ` 85.18 lakhs for F.Y. 2007-08 and 2008-09 respectively. Out of the total demand the company has met the tax component of liability which amounting to ` 51.34 lakhs. The interest component of total liability ` 47.90 lakhs and ` 53.97 lakhs pertaining to F.Y. 2007-08 and 2008-09 is lying unpaid as the company is contemplating amnesty scheme whereby the interest liability will be substantially waived. Since the Liability crystallised after the balance sheet date no provision was made in the financial statement of the year ended on 31st March 2018.

vi. A consignment of goods worth ` 5.31 lakhs was sent to CLADA SRL Italy on 05/08/2013 with the instruction to the bank to deliver the title documents of goods upon the realization of invoice amount. But the title documents were handed over by the banker without taking the payment. The company has taken up the matter with the bank and also contemplating other suitable measures.

vii. Filed civil suit with regard to agriculture land of the company situated at khasra no. 1159/159 and subsequent khasra no. 419 measuring 24 bigha at adjacent to the Karni industrial area plots of the Company. The SDM Bikaner has given verdict in favour of the company. Shree Ram Swroop Rathi has filed appeal against the ordered of the SDM before the Divisional commissioner, Bikaner

viii. That a writ petition has been filed by the R.P.F. Commissioner, Jaipur against the order passed by the Employee's P.F. Appellate Tribunal passed in the favour of the company before the Hon'ble High Court Rajasthan, Jaipur about the applicability of the provisions of E.P.F. Act which is still pending. However, The Company has voluntarily complied the provision of the act on and from June 2011 by virtue of notification number G.S.R. 1190 (E) dated December 30, 2016 issued by the ministry of Labour & Employment.

ix. The Company believes, based on current knowledge and after consultation with eminent legal counsel that the resolution of the matter as contained in notes (i) to (viii) will not have material adverse effect on the financial statements of the Company.

[700200] Notes - Corporate social responsibility

Disclosure of net profits for last three financial years [Table]

..(1)

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

Net profits for last three financial years [Axis]	Financial year 1 [Member]	Financial year 2 [Member]	Financial year 3 [Member]
	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
Disclosure of net profits for last three financial years [Abstract]			
Disclosure of net profits for last three financial years [LineItems]			
Description of financial year	2017-18	2016-17	2015-16
Profit before tax of financial year	8,187.81	6,431.09	5,793.79
Net profit computed u/s 198 and adjusted as per rule 2(1)(f) of Companies (CSR Policy) Rules, 2014	8,184.94	6,436.03	5,895.26

Classification of CSR spending [Table]

..(1)

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

Classification of CSR spending [Axis]	CSR1 01/04/2018 to 31/03/2019	CSR2 01/04/2018 to 31/03/2019	CSR3 01/04/2018 to 31/03/2019	CSR4 01/04/2018 to 31/03/2019
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 [Line items]				
CSR project or activity identified	Protection of art & culture	Educational support and facilities	Healthcare and Medical Facilities	Rural Development Project
Sector in which project is covered	Art and culture	Education	Health care	Rural development projects
Whether projects or programs undertaken in local area or other	Other	Other	Other	Yes
Name of state or union territory where projects or programs was undertaken	Rajasthan	Gujarat	Uttar Pradesh	Rajasthan
Name of district where projects or programs was undertaken	Nathdwara	Ahmadabad	Varanasi	Bikaner
Budget amount outlay project or program wise	10	15	72.5	0.6
Amount spent on projects or programs [Abstract]				
Direct expenditure on projects or programs	10	15	72.3	0.5
Overheads on projects or programs	0	0	0	0
Total amount spent on projects or programs	10	15	72.3	0.5
Cumulative expenditure upto reporting period	10	15	72.3	0.5
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 Lakhs of INR

Classification of CSR spending [Axis]	CSR5 01/04/2018 to 31/03/2019	CSR6 01/04/2018 to 31/03/2019	CSR7 01/04/2018 to 31/03/2019
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 [Line items]			
CSR project or activity identified	Rural Development Project	Animal Welfare Related	Social Awareness Related
Sector in which project is covered	Rural development projects	Animal welfare	Slum area development
Whether projects or programs undertaken in local area or other	other	other	Yes
Name of state or union territory where projects or programs was undertaken	Rajasthan	Rajasthan	Rajasthan
Name of district where projects or programs was undertaken	Jaipur	Jaipur	Bikaner
Budget amount outlay project or program wise	4.4	15	32
Amount spent on projects or programs [Abstract]			
Direct expenditure on projects or programs	4.15	13.35	30
Overheads on projects or programs	0	0	0
Total amount spent on projects or programs	4.15	13.35	30
Cumulative expenditure upto reporting period	4.15	13.35	30
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 Lakhs of INR

	01/04/2018 to 31/03/2019
Disclosure of corporate social responsibility explanatory [TextBlock]	Textual information (63) [See below]
Whether provisions of corporate social responsibility are applicable on company	Yes
Whether company has written CSR policy	Yes
Details CSR policy [TextBlock]	Textual information (64) [See below]
Disclosure overview of projects or programs proposed to be undertaken CSR policy	Textual information (65) [See below]
Disclosure web link of company at which CSR policy is placed	www.bikaji.in/policies
Disclosure web link projects or programs undertaken CSR policy	www.bikaji.in/policies
Average net profit for last three financial years	6,838.74
Prescribed CSR expenditure	136.77
Amount CSR to be spent for financial year	136.77
Amount CSR spent for financial year	145.3
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	0
Disclosure manner in which amount CSR spent during financial year explanatory [TextBlock]	Textual information (66) [See below]
Details of implementing agency	Implementing Agency details are written in CSR

Textual information (63)

Disclosure of corporate social responsibility explanatory [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. This Policy covers the proposed CSR activities to be undertaken by the Company and ensuring that they are in line with Schedule VII of the Act as amended from time to time. It covers the CSR activities which are being carried out in India only and includes strategy that defines plans for future CSR activities.

COMPOSITION OF CORPORATE SOCIAL RESPONSIBILITY COMMITTEE

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

NAME	DESIGNATION
Mr.Shiv rattan Agarwal	Managing Director
Mr.Kedar Chand Agarwal	Independent Director
Mr. Deepak Agarwal	Whole Time Director
Mr. Sachin Kumar Bhartiya	Director
Mr. Vikrant BalbirSibal	Director

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

MEETINGS AND ATTENDANCE

During the financial year ended on 31st March, 2019, two meetings of the Corporate Social Responsibility Committee were held and details are as follows:

S.NO.	DATE	COMMITTEE STRENGTH	NO. OF MEMBERS PRESENT
1.	02.08.2018	5	4
2	13.03.2019	5	5

ATTENDANCE AT CORPORATE SOCIAL RESPONSIBILITY COMMITTEE MEETINGS DURING THE FINANCIAL YEAR

Name of Director	No. of Meetings entitled to attend	No. of Meetings attended
Mr . Shiv RatanAgarwal	2	2

Mr.Kedar Chand Agarwal	2	1
Mr. Deepak Agarwal	2	2
Mr. Sachin Bhartiya	2	2
Mr. Vikrant BalbirSibal	2	2

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; and

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 www.bikaji.in/policies

During the Financial Year 2018-19, the Company was required to spend an amount of Rs. 1.36 crore 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, Animal welfare, Environment Protection etc. and the amount spent on these activities was Rs. 1.45 crore.

The Annual Report on CSR activities as required under the Companies (Corporate Social Responsibility Policy) Rules, 2014 has been appended as Annexure - "4" and forms integral part of this Report.

Annexure:4

ANNUAL REPORT ON CSR ACTIVITIES

- | | | |
|----|---|--|
| 1. | A brief outline of the company's CSR policy | 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. |
|----|---|--|

Web link of CSR Policy is www.bikaji.in/policies

Role of CSR Committee	CSR Committee shall formulate CSR Policy and recommend the areas for spending the allocated CSR amount. Further they shall monitor the activities/charter of Internal Working and implementation effectively.
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Programs & Projects	Bikaji is closely working for educational, health programs, skill development and rural development
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programs.

2.	The Composition of the CSR Committee.	CSR Committee of the Company comprises of following Directors: Mr. Shiv Ratan Agarwal (Chairman)Mr. SachinBhartiya (Member)Mr.Kedar Chand Agarwal (Member)Mr.Deepak Agarwal (Member)Mr. Vikrant BalbirSibal(Member)
3.	Average net profit of the company for last three financial years	Rs. 68.39Crore
4.	Prescribed CSR Expenditure (two percent of the amount as in item 3 above)	Rs. 1.36Crore
	Details of CSR spent during the financial year.	
	(1) Total amount spent for the F.Y. 2018-19	Rs.1,45,30,424.00
5.	(2) Amount unspent , if any;	NIL
	(3) Manner in which the amount spent during the financial year :	The manner in which the amount is spent is detailed hereunder in Table A
6.	In case the Company has failed to spend the 2% of the average net profit of the last three financial years or any part thereof, the Company shall provide the reasons for not spending the amount in its Board Report :	Not Applicable

Table A DETAILS OF AMOUNT SPENT IN CSR ACTIVITIES

S. 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 (1) Direct expenditure on projects or programs (2) Overheads (Rs.)	Cumulative expenditure upto to the reporting period (Rs.)	Amount spent: Direct or through implementing agency
1	Protection of art & culture	Protection and Development of Art and Culture of India	Nathdwara, Rajasthan	10,00,000	(1) 10,00,000 (2) Nil	10,00,000	Through Implementing Agency - TatpadamUpvan
2	Educational support and facilities	Promoting Education for Poor & underprivileged children	Ahmadabad, Gujarat	15,00,000	(1) 15,00,000 (2) Nil	15,00,000	Through Implementing Agency- All India Social Education Charitable Trust
3	Healthcare and Medical Facilities	Promoting and facilitating healthcare programme	Bikaner, Rajasthan & Varanasi, Uttar Pradesh	72,50,000	(1) 72,30,424 (2) Nil	72,30,424	Through Implementing Agency - various agencies

4	Rural Development Project	Water harvesting & conservation activity	Bikaner, Rajasthan	60,000	(1) 50,000 (2) Nil	50,000	Through Implementing Agency - Mukhyamantri Jal Swavlamban Abhiyan
5	Rural Development Project	Clean India mission programme	Jaipur, Rajasthan	4,40,000	(1) 4,15,000 (2) Nil	4,15,000	Through Implementing Agency - Enkay Earth Foundation
6	Animal Welfare Related	Wildlife Awareness and Conservation Workshop	Jaipur, Rajasthan	15,00,000	(1) 13,35,000 (2) Nil	13,35,000	Through Implementing Agency - Enkay Earth Foundation
7	Social Awareness Related	Society Welfare and Awareness	Bikaner, Rajasthan	32,00,000	(1) 30,00,000 (2) Nil	30,00,000	Through Implementing Agency - Dantour Vikas Sarvajani Punyarth Trust

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

sd/-

sd/-

(Shiv Ratan Agarwal)

(Deepak Agarwal)

Chairman - CSR Committee

Whole Time Director

DIN :00192929

DIN :00192890

Textual information (64)

Details CSR policy [Text Block]

ANNUAL REPORT ON CSR ACTIVITIES

		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.
1.	A brief outline of the company's CSR policy	Web link of CSR Policy is www.bikaji.in/policies
Role of CSR Committee	CSR Committee shall formulate CSR Policy and recommend the areas for spending the allocated CSR amount. Further they shall monitor the activities/charter of Internal Working and implementation effectively.	
Programs & Projects	Bikaji is closely working for educational,health programs, skill development and rural development programs.	
2.	The Composition of the CSR Committee.	CSR Committee of the Company comprises of following Directors: Mr. Shiv Ratan Agarwal (Chairman)Mr. SachinBhartiya (Member)Mr.Kedar Chand Agarwal (Member)Mr.Deepak Agarwal (Member)Mr. Vikrant BalbirSibal(Member)
3.	Average net profit of the company for last three financial years	Rs. 68.39Crore
4.	Prescribed CSR Expenditure (two percent of theamount as in item 3 above)	Rs. 1.36Crore
5.	Details of CSR spent during the financial year.	Rs.1,45,30,424.00
	(1) Total amount spent for the F.Y. 2018-19	NIL
	(2) Amount unspent , if any;	The manner in which the amount is spent is detailed hereunderin Table A
6.	(3) Manner in which the amount spent during thefinancial year :	
	In case the Company has failed to spend the 2% of the average net profit of the last three financial years or any part thereof, the Company shall provide the reasons for not spending the amount in its Board Report :	Not Applicable

Table A DETAILS OF AMOUNT SPENT IN CSR ACTIVITIES

CSR project	Sector in	Projects or programs	Amount spent on the	Cumulative
		(1) Local area or other	Amount projects or programs	
		(2) Specify the	outlay Sub - heads: expenditure	Amount spent:

S. No.	or activity identified	which the Project is Covered	State and district where projects or programs was undertaken	(budget) project or programs wise (Rs.)	(1) Direct expenditure on projects or programs (2) Overheads (Rs.)	upto to the reporting period (Rs.)	Direct or through implementing agency
1	Protection of art & culture	Protection and Development of Art and Culture of India	Nathdwara, Rajasthan	10,00,000	(1) 10,00,000 (2) Nil	10,00,000	Through Implementing Agency - TatpadamUpvan
2	Educational support and facilities	Promoting Education for Poor & underprivileged children	Ahmadabad, Gujarat	15,00,000	(1) 15,00,000 (2) Nil	15,00,000	Through Implementing Agency- All India Social Education Charitable Trust
3	Healthcare and Medical Facilities	Promoting and facilitating healthcare programme	Bikaner, Rajasthan & Varanasi, Uttar Pradesh	72,50,000	(1) 72,30,424 (2) Nil	72,30,424	Through Implementing Agency - various agencies
4	Rural Development Project	Water harvesting & conservation activity	Bikaner, Rajasthan	60,000	(1) 50000 (2) Nil	50,000	Through Implementing Agency - MukhyamantriJalSwawlamnbanAbhiyan
5	Rural Development Project	Clean India mission programme	Jaipur, Rajasthan	4,40,000	(1) 4,15,000 (2) Nil	4,15,000	Through Implementing Agency - Enkay Earth Foundation
6	Animal Welfare Related	Wildlife Awareness and Conservation Workshop	Jaipur, Rajasthan	15,00,000	(1) 13,35,000 (2) Nil	13,35,000	Through Implementing Agency - Enkay Earth Foundation
7	Social Awareness Related	Society Welfare and Awareness	Bikaner, Rajasthan	32,00,000	(1) 30,00,000 (2) Nil	30,00,000	Through Implementing Agency - DantourVikasSarvajanikPunyarth Trust

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

sd/-

sd/-

(Shiv Ratan Agarwal)

(Deepak Agarwal)

Chairman - CSR Committee

Whole Time Director

DIN :00192929

DIN :00192890

Textual information (65)

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

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. Web link of CSR Policy is www.bikaji.in/policies

Textual information (66)

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

DETAILS OF AMOUNT SPENT IN CSR ACTIVITIES

S. No.	CSR project or activity identified	Sector in which the Project is Covered	Projects or programs	Amount spent on the projects or programs	Cumulative expenditure upto to the reporting period (Rs.)	Amount spent: Direct or through implementing agency
			(1) Local area or other (2) Specify the State and district where projects or programs was undertaken	Amount outlay (budget) project or programs wise (Rs.)		
				(1) Direct expenditure on projects or programs (2) Overheads (Rs.)		
1	Protection of art & culture	Protection and Development of Art and Culture of India	Nathdwara, Rajasthan	10,00,000	(1) 10,00,000 (2) Nil	Through Implementing Agency - TatpadamUpvan
2	Educational support and facilities	Promoting Education for Poor & underprivileged children	Ahmadabad, Gujarat	15,00,000	(1) 15,00,000 (2) Nil	Through Implementing Agency- All India Social Education Charitable Trust
3	Healthcare and Medical Facilities	Promoting and facilitating healthcare programme	Bikaner, Rajasthan & Varanasi, Uttar Pradesh	72,50,000	(1) 72,30,424 (2) Nil	Through Implementing Agency - various agencies
4	Rural Development Project	Water harvesting & conservation activity	Bikaner, Rajasthan	60,000	(1) 50,000 (2) Nil	Through Implementing Agency - MukhyamantriJalSwawlambanAbhiyan
5	Rural Development Project	Clean India mission programme	Jaipur, Rajasthan	4,40,000	(1) 4,15,000 (2) Nil	Through Implementing Agency - Enkay Earth Foundation
	Animal	Wildlife Awareness			(1) 13,35,000	Through Implementing

6	Welfare Related	and Conservation Workshop	Jaipur, Rajasthan	15,00,000	(2) Nil	13,35,000	Agency - Enkay Earth Foundation
7	Social Awareness Related	Society Welfare and Awareness	Bikaner, Rajasthan	32,00,000	(1)30,00,000 (2) Nil	30,00,000	Through Implementing Agency - DantourVikasSarvajanikPunyarth Trust

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

sd/-

sd/-

(Shiv Ratan Agarwal) (Deepak Agarwal)

Chairman - CSR Committee Whole Time Director

DIN :00192929 DIN :00192890

[610500] Notes - Events after reporting period

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of events after reporting period [TextBlock]		
Disclosure of non-adjusting events after reporting period [TextBlock]		
Whether there are non adjusting events after reporting period	No	No

[610400] Notes - Interim financial reporting

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of interim financial reporting [TextBlock]		
Dividends paid, ordinary shares	486.22	466.83

[612500] Notes - Share-based payment arrangements

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of share-based payment arrangements [TextBlock]		
Whether there are any share based payment arrangement	No	No

[613000] Notes - Earnings per share

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of earnings per share [TextBlock]		
Basic earnings per share [Abstract]		
Diluted earnings per share [Abstract]		
Profit (loss), attributable to ordinary equity holders of parent entity [Abstract]		
Profit (loss), attributable to ordinary equity holders of parent entity	5,101.14	5,281.18
Profit (loss), attributable to ordinary equity holders of parent entity including dilutive effects	0	0
Weighted average shares and adjusted weighted average shares [Abstract]		
Weighted average number of ordinary shares outstanding	[shares] 0	[shares] 0
Adjusted weighted average shares	[shares] 0	[shares] 0

[610900] Notes - First time adoption**Disclosure of comprehensive income Ind AS adjustment [Table]**

..(1)

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

Ind AS adjustment for comprehensive income [Axis]	Party1		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	
Ind AS Adjustment for comprehensive income	-63.12	43.61	
Disclosure of comprehensive income Ind AS adjustment [Line items]			
Description of Ind AS adjustment	As Per Balance Sheet	As Per Balance Sheet	
Ind AS Adjustment for comprehensive income	-63.12	43.61	
Ind AS Adjustment for comprehensive income	-63.12	43.61	

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of first-time adoption [TextBlock]		Textual information (67) [See below]
Whether company has adopted Ind AS first time	No	Yes
Disclosure of reconciliation of equity from previous GAAP to Ind AS [TextBlock]		
Equity as per Indian GAAP	2,431.33	2,334.14
Equity as per Ind AS	2,431.33	2,334.14
Disclosure of reconciliation of comprehensive income from previous GAAP to Ind AS [TextBlock]		
Comprehensive income as per Indian GAAP	45.1	1.49
Comprehensive income as per Ind AS	-18.02	45.1
Disclosure of reconciliation of profit (loss) for the period from previous GAAP to Ind AS [TextBlock]		
Profit (loss) for the period as per Indian GAAP	5,101.14	5,281.18
Profit (loss) for the period as per Ind AS	5,101.14	5,281.18

Textual information (67)

Disclosure of first-time adoption [Text Block]

These are Company's first financial statements prepared in accordance with Ind AS. The accounting policies set out in Note 2 have been applied in preparing the financial statements for the year ended March 31, 2018, the comparative information presented in these financial statements for the year ended March 31, 2017 and in the preparation of an opening Ind AS balance sheet as at April 1, 2016 (The Company's date of transition). In preparing its opening Ind AS balance sheet, the Company has adjusted the amounts reported previously in financial statements prepared in accordance with accounting standards notified under Companies (Accounting Standards) Rules, 2006 (as amended) and other relevant provisions of the Act (previous GAAP or Indian GAAP).

(a) Exemptions from retrospective application

Ind AS 101 allows first-time adopters certain exemptions from the retrospective application of certain requirements under Ind AS. The Company has applied the following exemptions:

1. Optional exemptions availed

(i) Previous GAAP carrying value as deemed cost

Freehold land & leasehold Land (properties) & Property, plant and equipment and intangible assets were carried in the balance sheet prepared in accordance with Indian GAAP on the basis of cost less accumulated depreciation. The Company has adopted to continue with the carrying value for all of its PPE and intangible assets as recognised in its previous GAAP financial as deemed cost at the transition date i.e. April 1, 2016.

(ii) Long Term Foreign Currency Monetary Items

The Company continues the policy of capitalising exchange differences arising on translation of long-term foreign currency monetary items.