

**C&S ELECTRIC LIMITED**  
Consolidated 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 Millions of INR

	<b>01/04/2018 to 31/03/2019</b>	<b>01/04/2017 to 31/03/2018</b>
Name of company	C&S ELECTRIC LIMITED	
Corporate identity number	U31909DL1971PLC005672	
Permanent account number of entity	AAACC0909K	
Address of registered office of company	2 2 2 O K H L A INDUSTRIALESTATE NEW DELHI , De lhi , 110020, India,	
Type of industry	Commercial and Industrial	
Period covered by financial statements	12 Months	
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	Consolidated	
Content of report	Financial Statements	
Description of presentation currency	INR	
Level of rounding used in financial statements	Millions	
Type of cash flow statement	Indirect Method	

**[700400] Disclosures - Auditors report**

Details regarding auditors [Table]

..(1)

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

<b>Auditors [Axis]</b>	<b>AuditorsDomain_1</b>
	<b>01/04/2018 to 31/03/2019</b>
Details regarding auditors [Abstract]	
Details regarding auditors [LineItems]	
Category of auditor	Auditors firm
Name of audit firm	B S R & Co. LLP
Name of auditor signing report	Adhir Kapoor
Firms registration number of audit firm	101248W/W-100022
Membership number of auditor	098297
Address of auditors	Building No.10, th Floor , Tower B DLF Cyber City , Phase II , Gurugram
Permanent account number of auditor or auditor's firm	AAAFB9852F
SRN of form ADT-1	S40657512
Date of signing audit report by auditors	30/07/2019
Date of signing of balance sheet by auditors	30/07/2019

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

	<b>01/04/2018 to 31/03/2019</b>
Disclosure in auditor's report explanatory [TextBlock]	Textual information (1) [See below]
Whether companies auditors report order is applicable on company	No
Whether auditors' report has been qualified or has any reservations or contains adverse remarks	No

## Textual information (1)

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

#### INDEPENDENT AUDITOR'S REPORT

To the Members of C&S Electric Limited

Report on the Audit of the Consolidated Financial Statements

#### Opinion

We have audited the consolidated financial statements of C&S Electric Limited (hereinafter referred to as the "Holding Company") and its subsidiaries (Holding Company and its subsidiaries together referred to as "the Group"), and its joint ventures, which comprise the consolidated balance sheet as at 31 March 2019, and the consolidated statement of profit and loss (including other comprehensive income), consolidated statement of changes in equity and consolidated statement of cash flows for the year then ended, and notes to the consolidated financial statements, including a summary of significant accounting policies and other explanatory information (hereinafter referred to as "the consolidated financial statements"). In our opinion and to the best of our information and according to the explanations given to us, and based on the consideration of reports of other auditors on separate financial statements of such subsidiaries and joint ventures as were audited by the other auditors, the aforesaid consolidated financial statements give the information required by the Companies Act, 2013 ("Act") in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the consolidated state of affairs of the Group, and joint ventures as at 31 March 2019, of its consolidated profit and other comprehensive income, consolidated changes in equity and consolidated cash flows for the year then ended.

#### Basis for Opinion

We conducted our audit 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 Consolidated Financial Statements section of our report. We are independent of the Group in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India, and we have fulfilled our other ethical responsibilities in accordance with the provisions of the Act. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

#### Other Information

The Holding Company's management and Board of Directors are responsible for the other information. The other information comprises the information included in the Holding Company's annual report, but does not include the financial statements and our auditor's report thereon. The annual report is expected to be made available to us after the date of this auditor's report.

Our opinion on the consolidated 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 consolidated financial statements, our responsibility is to read the other information identified above when it becomes available and, in doing so, consider whether the other information is materially inconsistent with the consolidated financial statements or our knowledge obtained in the audit, or otherwise appears to be materially misstated. When we read the other information, if we conclude that there is material misstatement there in we are required to communicate the matter to those charged with governance.

#### Responsibilities of Management and Those Charged with Governance for the Consolidated Financial Statements

The Holding Company's management and Board of Directors are responsible for the preparation and presentation of these consolidated financial statements in term of the requirements of the Act that give a true and fair view of the consolidated state of affairs, consolidated profit/loss and other comprehensive income, consolidated statement of changes in equity and consolidated cash flows of the Group including its joint ventures in accordance with the accounting principles generally accepted in India, including the Indian Accounting Standards (Ind AS) specified under section 133 of the Act. The respective Board of Directors of the companies included in the Group and of its joint ventures are responsible for maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of each company and for preventing and detecting frauds and other irregularities; the selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and the design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring accuracy and completeness of the accounting records, relevant to the preparation and presentation of the consolidated financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error, which have been used for the purpose of preparation of the consolidated financial statements by the Directors of the Holding Company, as aforesaid.

In preparing the consolidated financial statements, the respective management and Board of Directors of the companies included in the Group and of its joint ventures are responsible for assessing the ability of each company 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 respective Board of Directors of the companies included in the Group and of its joint ventures is responsible for overseeing the financial reporting process of each company.

#### Auditor's Responsibilities for the Audit of the Consolidated Financial Statements

Our objectives are to obtain reasonable assurance about whether the consolidated 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 consolidated 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 consolidated 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 Holding 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 in preparation of consolidated financial statements and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the appropriateness of this assumption. 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 consolidated 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 Group (company and subsidiaries) as well as associates and joint ventures to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the consolidated financial statements, including the disclosures, and whether the consolidated financial statements represent the underlying transactions and events in a manner that achieves fair presentation.
- Obtain sufficient appropriate audit evidence regarding the financial information of such entities or business activities within the Group and its joint ventures to express an opinion on the consolidated financial statements, of which we are the independent auditors. We are responsible for the direction, supervision and performance of the audit of financial information of such entities. For the other entities included in the consolidated financial statements, which have been audited by other auditors, such other auditors remain responsible for the direction, supervision and performance of the audits carried out by them. We remain solely responsible for our audit opinion. Our responsibilities in this regard are further described in the section titled 'Other Matters' in this audit report.

We believe that the audit evidence obtained by us along with the consideration of audit reports of the other auditors referred to in 'Other Matters' paragraph below, is sufficient and appropriate to provide a basis for our audit opinion on the consolidated financial statements. We communicate with those charged with governance of the Holding Company and such other entities included in the consolidated financial statements of which we are the independent auditors 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.

From the matters communicated with those charged with governance, we determine those matters that were of most significance in the audit of the consolidated financial statements of the current period. We describe these matters in our auditor's report unless law or regulation precludes public disclosure about the matter or when, in extremely rare circumstances, we determine that a matter should not be communicated in our report because the adverse consequences of doing so would reasonably be expected to outweigh the public interest benefits of such communication.

## Other matters

We did not audit the financial statements of ten subsidiaries, whose financial statements reflect total assets of Rs 1,455.26 million as at 31 March 2019, total revenues of Rs 1,384.88 million and net cash flows amounting to Rs 14.27 million for the year ended on that date, as considered in the consolidated financial statements. The consolidated financial statements also include the Group's share of net loss (and other comprehensive income) of Rs 8.61 million for the year ended 31 March 2019, in respect of joint ventures, whose financial statements have not been audited by us. These financial statements and other financial information have been audited by other auditors whose reports have been furnished to us by the Management and our opinion on the consolidated financial statements, in so far as it relates to the amounts and disclosures included in respect of these subsidiaries, joint ventures, and our report in terms of sub-section (3) of Section 143 of the Act, in so far as it relates to the aforesaid subsidiaries and joint ventures is based solely on the audit reports of the other auditors.

Certain of these subsidiaries and a joint venture are located outside India whose financial statements and other financial information have been prepared in accordance with accounting principles generally accepted in their respective countries and which have been audited by other auditors under generally accepted auditing standards applicable in their respective countries. The Holding Company's management has converted the financial statements of such subsidiaries and a joint venture located outside India from accounting principles generally accepted in their respective countries to accounting principles generally accepted in India. We have audited these conversion adjustments made by the Holding Company's management.

Our opinion in so far as it relates to the balances and affairs of such subsidiaries and a joint venture located outside India is based on the report of other auditors and the conversion adjustments prepared by the management of the Holding Company and audited by us.

Group's interest in share of net profit and share in net worth of RS Components & Control (India) Limited, the jointly controlled entity have not been considered in these consolidated financial statements for the reason stated in note 1.6 (ix) to the consolidated financial statements of the Company.

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

The consolidated financial statements of the Group for the year ended 31 March 2018 were audited by another auditor who expressed an unmodified opinion on those consolidated financial statements on 21 August 2018.

Our opinion is not modified in respect of this matter.

## Report on Other Legal and Regulatory Requirements

(i) As required by Section 143(3) of the Act, based on our audit and on the consideration of reports of the other auditors on separate financial statements of such subsidiaries and joint ventures as were audited by other auditors, as noted in the 'Other Matters' paragraph, we report, to the extent applicable, that.

(ii) 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 aforesaid consolidated financial statements.

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

c) The Consolidated Balance Sheet, the Consolidated Statement of Profit and Loss (including other comprehensive income), the Consolidated Statement of Changes in Equity and the Consolidated Statement of Cash Flows dealt with by this Report are in agreement with the relevant books of account maintained for the purpose of preparation of the consolidated financial statements.

d) In our opinion, the aforesaid consolidated financial statements comply with the Ind AS specified under section 133 of the Act.

e) On the basis of the written representations received from the directors of the Holding Company as on 31 March 2019 taken on record by the Board of Directors of the Holding Company and the reports of the statutory auditors of its subsidiary companies and joint venture companies incorporated in India, none of the directors of the Group companies and joint venture companies incorporated in India is disqualified as on 31 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 Holding Company, its

subsidiary companies, associate companies and joint venture companies incorporated in India and the operating effectiveness of such controls, refer to our separate Report in “Annexure A”.

g) With respect to the other matters to be included in the Auditor’s Report in accordance with Rule 11 of the Companies (Audit and Auditor’s) Rules, 2014, in our opinion and to the best of our information and according to the explanations given to us and based on the consideration of the reports of the other auditors on separate financial statements of the subsidiaries and joint ventures, as noted in the ‘Other Matters’ paragraph:

i. The consolidated financial statements disclose the impact of pending litigations as at 31 March 2019 on the consolidated financial position of the Group and joint ventures. Refer Note 35 to the consolidated financial statements.

ii. The Group and joint ventures has made provision, as required under the applicable law or accounting standards, for material foreseeable losses, if any, on long-term contracts including derivative contracts.

iii. There has been no delay in transferring amounts to the Investor Education and Protection Fund by the Holding Company or its subsidiary companies and joint venture company incorporated in India during the year ended 31 March 2019; and.

iv. The disclosures in the consolidated financial statements regarding holdings as well as dealings in specified bank notes during the period from 8 November 2016 to 30 December 2016 have not been made in the financial statements since they do not pertain to the financial year ended 31 March 2019.

(iii) 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 explanation given to us and based on the reports of the statutory auditors of such subsidiaries Company, joint venture Company incorporated in India Which were not audited by us, the remuneration paid during the current year by the Company to its directors is in accordance with the provision of Section 197 of the Act. The remuneration to any director by the Company is not in excess of the limit laid down under Section 197of 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 B S R & Co. LLP

Chartered Accountants

Firm's Registration No.: 101248W/W-100022

Adhir Kapoor

Place: Gurugram

Partner

Date: 30 July 2019

Membership No.: 098297

UDIN No.: 19098297AAAABD4429

Annexure A to the Independent Auditor’s report on the Consolidated financial statements of C&S Electric Limited for the period ended 31 March 2019.

Report on the internal financial controls with reference to the aforesaid Consolidated financial statements under Clause (i) of Sub-section 3 of Section 143 of the Companies Act, 2013

Opinion

In conjunction with our audit of the consolidated financial statements of C&S Electric Limited (hereinafter referred to as “the Holding Company”) as of and for the year ended 31 March 2019, we have audited the internal financial controls with reference to consolidated financial statements of the Holding Company and such company incorporated in India under the Companies Act, 2013 which is it joint

venture companies, as of that date.

In our opinion, the Holding Company and such Company incorporated in India which is its joint venture company, have, in all material respects, adequate internal financial controls with reference to consolidated financial statements and such internal financial controls were operating effectively as at 31 March 2019, based on the internal financial controls with reference to consolidated financial statements criteria established by such companies considering the essential components of such internal controls stated in the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting issued by the Institute of Chartered Accountants of India (the "Guidance Note").

#### Management's responsibility for internal financial controls

The respective Company's management and the Board of Directors are responsible for establishing and maintaining internal financial controls with reference to consolidated financial statements based on the criteria established by the respective Company considering the essential components of internal control stated in the Guidance Note. These responsibilities include the design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the orderly and efficient conduct of its business, including adherence to the respective company's policies, the safeguarding of its assets, the prevention and detection of frauds and errors, the accuracy and completeness of the accounting records, and the timely preparation of reliable financial information, as required under the Companies Act, 2013 (hereinafter referred to as "the Act").

#### Auditors' responsibility

Our responsibility is to express an opinion on the internal financial controls with reference to consolidated financial statements based on our audit. We conducted our audit in accordance with the Guidance Note and the Standards on Auditing, prescribed under section 143(10) of the Act, to the extent applicable to an audit of internal financial controls with reference to consolidated financial statements. Those Standards and the Guidance Note require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether adequate internal financial controls with reference to consolidated financial statements were established and maintained and if such controls operated effectively in all material respects. Our audit involves performing procedures to obtain audit evidence about the adequacy of the internal financial controls with reference to consolidated financial statements and their operating effectiveness. Our audit of internal financial controls with reference to consolidated financial statements included obtaining an understanding of internal financial controls with reference to consolidated financial statements, assessing the risk that a material weakness exists, and testing and evaluating the design and operating effectiveness of the internal controls based on the assessed risk. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the consolidated financial statements, whether due to fraud or error.

We believe that the audit evidence we have obtained and the audit evidence obtained by the other auditors of the relevant joint venture company in terms of their reports referred to in the Other Matters paragraph below, is sufficient and appropriate to provide a basis for our audit opinion on the internal financial controls with reference to consolidated financial statements.

#### Meaning of internal financial controls with reference to consolidated financial statements

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

#### Inherent limitations of internal financial controls with reference to Consolidated financial statements

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

#### Other matters

Our aforesaid reports under Section 143(3)(i) of the Act on the adequacy and operating effectiveness of the internal financial controls with reference to consolidated financial statements insofar as it relates one joint venture Company, which is company incorporated in India, is based on the corresponding report of the auditor of such company incorporated in India.

For B S R & Co. LLP

Chartered Accountants

Firm's Registration No.: 101248W/W-100022

Adhir Kapoor

Place: Gurugram

Partner

Date: 30 July 2019

Membership No.: 098297

UDIN No.: 19098297AAAABD4429

**[110000] Balance sheet**

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

	31/03/2019	31/03/2018	31/03/2017
Balance sheet [Abstract]			
Assets [Abstract]			
Non-current assets [Abstract]			
Property, plant and equipment	2,221.42	2,243.96	2,215.18
Capital work-in-progress	34.83	14.32	
Investment property	0	0	
Goodwill	185.16	191.3	164.81
Other intangible assets	75.07	80.06	83.07
Intangible assets under development	0	1.64	
Non-current financial assets [Abstract]			
Non-current investments	112.53	121.16	
Trade receivables, non-current	6.33	65.49	
Loans, non-current	0	0	
Other non-current financial assets	42.81	51.77	
Total non-current financial assets	161.67	238.42	
Deferred tax assets (net)	39.01	130.3	
Other non-current assets	(A) 326.03	(B) 314.23	
Total non-current assets	3,043.19	3,214.23	
Current assets [Abstract]			
Inventories	2,435.71	2,282.46	
Current financial assets [Abstract]			
Current investments	595.74	565.23	
Trade receivables, current	4,682.33	4,299.52	
Cash and cash equivalents	221.94	260.12	
Bank balance other than cash and cash equivalents	110.5	0.29	
Loans, current	2.23	1.79	
Other current financial assets	59.2	69.21	
Total current financial assets	5,671.94	5,196.16	
Other current assets	349.6	385.26	
Total current assets	8,457.25	7,863.88	
Total assets	11,500.44	11,078.11	
Equity and liabilities [Abstract]			
Equity [Abstract]			
Equity attributable to owners of parent [Abstract]			
Equity share capital	442.68	442.68	442.68
Other equity	4,098.39	3,963.82	
Total equity attributable to owners of parent	4,541.07	4,406.5	
Non controlling interest	0	0	
Total equity	4,541.07	4,406.5	
Liabilities [Abstract]			
Non-current liabilities [Abstract]			
Non-current financial liabilities [Abstract]			
Borrowings, non-current	510.02	673.7	
Other non-current financial liabilities	36.02	28.36	
Total non-current financial liabilities	546.04	702.06	
Provisions, non-current	153.79	128.6	
Other non-current liabilities	0	0.15	
Total non-current liabilities	699.83	830.81	
Current liabilities [Abstract]			
Current financial liabilities [Abstract]			
Borrowings, current	1,947.52	1,900.02	
Trade payables, current	2,480.11	2,492.37	
Other current financial liabilities	1,332.02	1,149.9	
Total current financial liabilities	5,759.65	5,542.29	
Other current liabilities	414.11	245.76	
Provisions, current	29.73	28.96	
Current tax liabilities	56.05	23.79	
Total current liabilities	6,259.54	5,840.8	
Total liabilities	6,959.37	6,671.61	
Total equity and liabilities	11,500.44	11,078.11	



**Footnotes**

(A) Income tax assets = 83.26 , Other non current assets = 242.77

(B) Income tax assets = 80.13 , Other non current assets = 234.10

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

..(1)

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

Classes of equity share capital [Axis]	Equity shares [Member]		Equity shares 1 [Member]	
	01/04/2018 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
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] 5.24	[INR/shares] 3.8	[INR/shares] 5.24	[INR/shares] 3.8
Total basic earnings (loss) per share	[INR/shares] 5.24	[INR/shares] 3.8	[INR/shares] 5.24	[INR/shares] 3.8
Diluted earnings per share [Abstract]				
Diluted earnings (loss) per share from continuing operations	[INR/shares] 5.24	[INR/shares] 3.8	[INR/shares] 5.24	[INR/shares] 3.8
Total diluted earnings (loss) per share	[INR/shares] 5.24	[INR/shares] 3.8	[INR/shares] 5.24	[INR/shares] 3.8

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

	<b>01/04/2018 to 31/03/2019</b>	<b>01/04/2017 to 31/03/2018</b>
Statement of profit and loss [Abstract]		
Income [Abstract]		
Revenue from operations	13,342.51	12,044.02
Other income	100.11	149.91
Total income	13,442.62	12,193.93
Expenses [Abstract]		
Cost of materials consumed	8,102.81	6,859.08
Purchases of stock-in-trade	71.87	57.32
Changes in inventories of finished goods, work-in-progress and stock-in-trade	-131.79	152.78
Employee benefit expense	2,007.08	1,810.13
Finance costs	269.48	328.82
Depreciation, depletion and amortisation expense	282.95	280.44
Other expenses	(A) 2,339.31	(B) 2,362.88
Total expenses	12,941.71	11,851.45
Profit before exceptional items and tax	500.91	342.48
Total profit before tax	500.91	342.48
Tax expense [Abstract]		
Current tax	172.88	98.61
Deferred tax	87.36	69.68
Total tax expense	260.24	168.29
Total profit (loss) for period from continuing operations	240.67	174.19
Share of profit (loss) of associates and joint ventures accounted for using equity method	-8.54	-5.99
Total profit (loss) for period	232.13	168.2
Comprehensive income OCI components presented net of tax [Abstract]		
Whether company has other comprehensive income OCI components presented net of tax	No	No
Other comprehensive income net of tax [Abstract]		
Total other comprehensive income	-1.5	28.15
Total comprehensive income	230.63	196.35
Comprehensive income OCI components presented before tax [Abstract]		
Whether company has comprehensive income OCI components presented before tax	Yes	Yes
Other comprehensive income before tax [Abstract]		
Components of other comprehensive income that will not be reclassified to profit or loss, before tax [Abstract]		
Other comprehensive income, before tax, gains (losses) on remeasurements of defined benefit plans	-6.93	-9.45
Share of other comprehensive income of associates and joint ventures accounted for using equity method that will not be reclassified to profit or loss, before tax	-0.07	-0.25
Other comprehensive income that will not be reclassified to profit or loss, before tax, others	0	0
Other comprehensive income that will not be reclassified to profit or loss, before tax	-7	-9.7
Components of other comprehensive income that will be reclassified to profit or loss, before tax [Abstract]		
Exchange differences on translation before tax [Abstract]		
Gains (losses) on exchange differences on translation, before tax	4.74	53.1
Total other comprehensive income, before tax, exchange differences on translation	4.74	53.1
Debt instrument through other comprehensive income before tax [Abstract]		
Gains (losses) on debt instrument through other comprehensive income, before tax	0	-0.22
Other comprehensive income, before tax, Debt instrument through other comprehensive income	0	-0.22
Other comprehensive income that will be reclassified to profit or loss, before tax, others	0	0
Total other comprehensive income that will be reclassified to profit or loss, before tax	4.74	52.88
Total other comprehensive income, before tax	-2.26	43.18
Income tax relating to components of other comprehensive income that will not be reclassified to profit or loss [Abstract]		

Others income tax relating to components of other comprehensive income that will not be reclassified to profit or loss	-2.42	-3.27
Aggregated income tax relating to components of other comprehensive income that will not be reclassified to profit or loss	-2.42	-3.27
Income tax relating to components of other comprehensive income that will be reclassified to profit or loss [Abstract]		
Others income tax relating to components of other comprehensive income that will be reclassified to profit or loss	1.66	18.3
Aggregated income tax relating to components of other comprehensive income that will be reclassified to profit or loss	1.66	18.3
Total other comprehensive income	-1.5	28.15
Total comprehensive income	230.63	196.35
Earnings per share explanatory [TextBlock]		
Earnings per share [Abstract]		
Basic earnings per share [Abstract]		
Basic earnings (loss) per share from continuing operations	[INR/shares] 5.24	[INR/shares] 3.8
Total basic earnings (loss) per share	[INR/shares] 5.24	[INR/shares] 3.8
Diluted earnings per share [Abstract]		
Diluted earnings (loss) per share from continuing operations	[INR/shares] 5.24	[INR/shares] 3.8
Total diluted earnings (loss) per share	[INR/shares] 5.24	[INR/shares] 3.8

### Footnotes

(A) Excise duty 0 , Other expenses = 2,339.31

(B) Excise duty = 202.47 , Other expenses = 2,160.41

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

Statement of changes in equity [Table]

..(1)

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

Components of equity [Axis]	Equity [Member]			Equity attributable to the equity holders of the parent [Member]
	01/04/2018 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]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	232.13	168.2		232.13
Changes in comprehensive income components	-1.49	28.15		-1.49
Total comprehensive income	230.64	196.35		230.64
Other changes in equity [Abstract]				
Other additions to reserves	0	0		0
Deductions to reserves [Abstract]				
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	79.68	44.27		79.68
Total interim dividend appropriation	79.68	44.27		79.68
Total dividend appropriation	79.68	44.27		79.68
Equity dividend tax appropriation	16.39	9.01		16.39
Transfer to Retained earnings	0	0		0
Total appropriations for dividend, dividend tax and retained earnings	96.07	53.28		96.07
Other changes in equity, others	0	0		0
Total other changes in equity	-96.07	-53.28		-96.07
Total increase (decrease) in equity	134.57	143.07		134.57
Other equity at end of period	4,098.39	3,963.82	3,820.75	4,098.39

## Statement of changes in equity [Table]

..(2)

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

Components of equity [Axis]	Equity attributable to the equity holders of the parent [Member]		Reserves [Member]	
	01/04/2017 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]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	168.2		0	0
Changes in comprehensive income components	28.15		3.09	34.72
Total comprehensive income	196.35		3.09	34.72
Other changes in equity [Abstract]				
Other additions to reserves	0		0	0
Deductions to reserves [Abstract]				
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	44.27			
Total interim dividend appropriation	44.27			
Total dividend appropriation	44.27			
Equity dividend tax appropriation	9.01			
Transfer to Retained earnings	0		0	0
Total appropriations for dividend, dividend tax and retained earnings	53.28		0	0
Other changes in equity, others	0		0	0
Total other changes in equity	-53.28		0	0
Total increase (decrease) in equity	143.07		3.09	34.72
Other equity at end of period	3,963.82	3,820.75	648.13	645.04

## Statement of changes in equity [Table]

..(3)

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

Components of equity [Axis]	Reserves [Member]	General reserve [Member]		
	31/03/2017	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]				
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		0	0	
Deductions to reserves [Abstract]				
Other deductions to reserves		0	0	
Total deductions to reserves		0	0	
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Transfer to Retained earnings		0	0	
Total appropriations for dividend, dividend tax and retained earnings		0	0	
Other changes in equity, others		0	0	
Total other changes in equity		0	0	
Total increase (decrease) in equity		0	0	
Other equity at end of period	610.32	633.91	633.91	633.91

## Statement of changes in equity [Table]

..(4)

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

Components of equity [Axis]	Foreign currency translation reserve [Member]			Other equity components [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]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	0	0		0
Changes in comprehensive income components	3.09	34.72		0
Total comprehensive income	3.09	34.72		0
Other changes in equity [Abstract]				
Other additions to reserves	0	0		0
Deductions to reserves [Abstract]				
Other deductions to reserves	0	0		0
Total deductions to reserves	0	0		0
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Transfer to Retained earnings	0	0		0
Total appropriations for dividend, dividend tax and retained earnings	0	0		0
Other changes in equity, others	0	0		0
Total other changes in equity	0	0		0
Total increase (decrease) in equity	3.09	34.72		0
Other equity at end of period	14.22	11.13	-23.59	-0.9

## Statement of changes in equity [Table]

..(5)

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

Components of equity [Axis]	Other equity components [Member]		Debt instrument through other comprehensive income [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]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	0		0	0
Changes in comprehensive income components	-0.14		0	-0.14
Total comprehensive income	-0.14		0	-0.14
Other changes in equity [Abstract]				
Other additions to reserves	0		0	0
Deductions to reserves [Abstract]				
Other deductions to reserves	0		0	0
Total deductions to reserves	0		0	0
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Transfer to Retained earnings	0		0	0
Total appropriations for dividend, dividend tax and retained earnings	0		0	0
Other changes in equity, others	0		0	0
Total other changes in equity	0		0	0
Total increase (decrease) in equity	-0.14		0	-0.14
Other equity at end of period	-0.9	-0.76	-0.9	-0.9

## Statement of changes in equity [Table]

..(6)

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

Components of equity [Axis]	Debt instrument through other comprehensive income [Member]	Other equity other [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]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period		232.13	168.2	
Changes in comprehensive income components		-4.58	-6.43	
Total comprehensive income		227.55	161.77	
Other changes in equity [Abstract]				
Other additions to reserves		0	0	
Deductions to reserves [Abstract]				
Other deductions to reserves		0	0	
Total deductions to reserves		0	0	
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Dividend appropriation [Abstract]				
Interim dividend appropriation [Abstract]				
Interim equity dividend appropriation		79.68	44.27	
Total interim dividend appropriation		79.68	44.27	
Total dividend appropriation		79.68	44.27	
Equity dividend tax appropriation		16.39	9.01	
Transfer to Retained earnings		0	0	
Total appropriations for dividend, dividend tax and retained earnings		96.07	53.28	
Other changes in equity, others		0	0	
Total other changes in equity		-96.07	-53.28	
Total increase (decrease) in equity		131.48	108.49	
Other equity at end of period	-0.76	3,451.16	3,319.68	3,211.19
Description of nature of other equity, others		N/A	N/A	

## Statement of changes in equity [Table]

..(7)

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

Components of equity [Axis]	Other equity other 1 [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]			
Changes in equity [Abstract]			
Comprehensive income [Abstract]			
Profit (loss) for period	232.13	168.2	
Changes in comprehensive income components	-4.58	-6.43	
Total comprehensive income	227.55	161.77	
Other changes in equity [Abstract]			
Other additions to reserves	0	0	
Deductions to reserves [Abstract]			
Other deductions to reserves	0	0	
Total deductions to reserves	0	0	
Appropriations for dividend, dividend tax and general reserve [Abstract]			
Dividend appropriation [Abstract]			
Interim dividend appropriation [Abstract]			
Interim equity dividend appropriation	79.68	44.27	
Total interim dividend appropriation	79.68	44.27	
Total dividend appropriation	79.68	44.27	
Equity dividend tax appropriation	16.39	9.01	
Transfer to Retained earnings	0	0	
Total appropriations for dividend, dividend tax and retained earnings	96.07	53.28	
Other changes in equity, others	0	0	
Total other changes in equity	-96.07	-53.28	
Total increase (decrease) in equity	131.48	108.49	
Other equity at end of period	3,451.16	3,319.68	3,211.19
Description of nature of other equity, others	Surplus in Statement of profit and loss	Surplus in Statement of profit and loss	



**[320000] Cash flow statement, indirect**

Unless otherwise specified, all monetary values are in Millions 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	500.91	342.48	
Adjustments for reconcile profit (loss) [Abstract]			
Adjustments for finance costs	(A) 268.94	(B) 328.31	
Adjustments for decrease (increase) in inventories	-186.37	132.25	
Adjustments for decrease (increase) in trade receivables, current	-434.62	-506.1	
Adjustments for decrease (increase) in other current assets	35.66	-54.23	
Adjustments for decrease (increase) in other non-current assets	7.1	25.83	
Adjustments for other financial assets, non-current	9.21	-8.62	
Adjustments for other financial assets, current	2.14	-6.35	
Adjustments for increase (decrease) in trade payables, current	-5.86	227.53	
Adjustments for increase (decrease) in other current liabilities	168.35	8.11	
Adjustments for increase (decrease) in other non-current liabilities	-0.15	-0.15	
Adjustments for depreciation and amortisation expense	284.54	281.91	
Adjustments for provisions, current	5.86	-20.11	
Adjustments for provisions, non-current	(C) 128.55	(D) 82.29	
Adjustments for other financial liabilities, current	304.89	-14.78	
Adjustments for other financial liabilities, non-current	7.66	2.78	
Adjustments for dividend income	7.02	16.16	
Other adjustments for non-cash items	(E) -42.82	(F) -95	
Share of profit and loss from partnership firm or association of persons or limited liability partnerships	-8.54	-5.99	
Total adjustments for reconcile profit (loss)	537.52	361.52	
Net cash flows from (used in) operations	1,038.43	704	
Income taxes paid (refund)	146.16	84.66	
Other inflows (outflows) of cash	(G) 19.32	(H) -14.72	
Net cash flows from (used in) operating activities	911.59	604.62	
Cash flows from used in investing activities [Abstract]			
Other cash receipts from sales of equity or debt instruments of other entities	574.12	894.18	
Other cash payments to acquire equity or debt instruments of other entities	598.5	335.54	
Proceeds from sales of investment property	10.61	0.82	
Cash advances and loans made to other parties	0.44	-0.1	
Dividends received	7.02	16.16	
Interest received	(I) 38.47	(J) 35.93	
Other inflows (outflows) of cash	(K) -378.27	(L) -218.97	
Net cash flows from (used in) investing activities	-346.99	392.68	
Cash flows from used in financing activities [Abstract]			
Proceeds from borrowings	0	1,220.18	
Repayments of borrowings	279.35	1,159.06	
Dividends paid	96.06	53.28	
Interest paid	249.55	347.51	
Other inflows (outflows) of cash	(M) 22.18	(N) -575.28	
Net cash flows from (used in) financing activities	-602.78	-914.95	
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	-38.18	82.35	
Net increase (decrease) in cash and cash equivalents	-38.18	82.35	
Cash and cash equivalents cash flow statement at end of period	221.94	260.12	177.77

**Footnotes**

- (A) Interest expenses = 243.61 & Other borrowing costs = 25.32  
 (B) Interest expenses = 307.24 ,& Other borrowing costs = 21.07  
 (C) Provision for trade receivables / bad trade receivables written off = 110.30 , Long-term provisions = 18.25  
 (D) Provision for trade receivables / bad trade receivables written off = 63.80 , Long-term provisions = 18.49  
 (E) Loss / (gain) on sale of property, plant and equipment= (6.45) , Unwinding of discounts on financial assets = 0.55 , Share of losses in Joint venture= 8.61 , Interest income on investment in bonds - measured at amortised cost =(19.62) , Net gain on financial assets designated at FVTPL = (17.09), Liabilities / provisions no longer required written back=( 5.28), Unrealised foreign exchange loss / (gain) (net) = (3.54)  
 (F) Loss / (gain) on sale of property, plant and equipment = 0.19 , Unwinding of discounts on financial assets = 0.51 , Share of losses in Joint venture = (5.99), Interest income on investment in bonds - measured at amortised cost = (29.03), Net gain on financial assets designated at FVTPL = (3.54), Liabilities / provisions no longer required written back = (41.69), Unrealised foreign exchange loss / (gain) (net) = (15.45),  
 (G) Interest income on deposits = (0.71), Interest income on overdue trade receivables = (10.82), Interest income on financial assets carried at amortised cost = (0.25), Actulisation of provision for foreseeable loss = (5.09), Charge for slow moving inventory = 33.11 , Foreign currency translation reserve = 3.09 ,  
 (H) Interest income on deposits= (3.71), Interest income on overdue trade receivables= 0, Interest on investment in commercial paper= (11.02),  
 (I) Interest income on deposits =18.84 , Interest income on Commercial Paper and Bond = 19.62 ,  
 (J) Interest income on deposits = (4.12), Interest income on Commercial Paper and Bond= 40.05  
 (K) Capital expenditure on purchase of property, plant and equipment = (268.05), Movement in bank balances not considered as cash and cash equivalents = (110.21)  
 (L) Capital expenditure on purchase of property, plant and equipment = (261.18), Movement in bank balances not considered as cash and cash equivalents = 42.22  
 (M) Net increase in working capital borrowings = 47.50 , Other borrowing costs= (25.32)  
 (N) Net increase in working capital borrowings = (554.22), Other borrowing costs = (21.07)

**[610100] Notes - List of accounting policies**

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

	<b>01/04/2018 to 31/03/2019</b>
Disclosure of significant accounting policies [TextBlock]	Textual information (2) [See below]

## Textual information (2)

### Disclosure of significant accounting policies [Text Block]

#### Note 1.3 - Significant Accounting Policies

##### I. Revenue recognition

Effective April 1, 2018, the group has applied Ind AS 115 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 and Ind AS 11 Construction Contracts. The group has adopted Ind AS 115 using the cumulative effect method. The effect of initially applying this standard is recognised at the date of initial application (i.e. April 1, 2018). The standard is applied retrospectively only to contracts that are not completed as at the date of initial application – i.e. the comparative information continues to be reported under Ind AS 18 and Ind AS 11.

**Sale of goods :** - Revenue is recognised on satisfaction of performance obligation upon transfer of control of promised products or services to customer in an amount that reflect the consideration the group expects to receive in exchange of this product and service. Revenue is measured at the fair value of the consideration received or receivable, net of returns and allowances, trade discounts, cash discounts and volume rebates.

**Income from services :-** Revenue from sale of power is recognised based on generated electricity units supplied to the customer.

**Income from erection / work contracts :-** When the outcome of a erection / work contracts can be estimated reliably, revenue and costs are recognised by reference to the stage of completion of the contract activity at the end of the reporting period, measured based on the proportion of contract costs incurred for work performed to date relative to the estimated total contract costs, except where this would not be representative of the stage of completion. Variations in contract work, claims and incentive payments are included to the extent that the amount can be measured reliably and its receipt is considered probable.

When the outcome of a erection / work contracts cannot be estimated reliably, contract revenue is recognised to the extent of contract costs incurred that it is probable will be recoverable. Contract costs are recognised as expenses in the period in which they are incurred. When it is probable that total contract costs will exceed total contract revenue, the expected loss is recognised as an expense immediately.

**Other income :** - Dividend income from investments is recognised when the shareholder's right to receive the payment has been established (provided that it is probable that the economic benefits will flow to the group and the amount of income can be measured reliably).

Interest income from a financial asset is recognised when it is probable that the economic benefit will flow to the group and the amount of income can be measured reliably. interest income is accrued on a time basis, by reference to the principal outstanding and at the effective rate applicable, which is the rate that discounts estimated future cash receipts through the expected life of the financial assets to that asset's net carrying amount on initial recognition.

##### II. Property, Plant and Equipment

Property, plant and equipment are stated at cost of acquisition or construction less accumulated depreciation and impairment, if any. For this purpose, cost includes deemed cost which represents the carrying value of property, plant and equipment recognised as at 1st April, 2015 measured as per the previous GAAP. Cost is inclusive of inward freight, duties and taxes and incidental expenses related to acquisition or construction.

- All upgradation / enhancements are charged off as revenue expenditure unless they bring similar significant additional benefits. An item of property, plant and equipment is derecognised upon disposal or when no future economic benefits are expected to arise from the continued use of asset. Any gain or loss arising on the disposal or retirement of an item of property, plant and equipment is determined as the difference between the sales proceeds and the carrying amount of the asset and is recognised in the Statement of Profit and Loss. Depreciation of these assets commences when the assets are ready for their intended use which is generally on commissioning. Items of property, plant and equipment are depreciated in a manner that amortizes the cost (or other amount substituted for cost) of the assets after commissioning, less its residual value over their useful lives. Freehold Land is not depreciated.

- ii. Capital work-in-progress  
Projects under which property plant and equipment are not yet ready for their intended use are carried at cost, comprising direct cost, related incidental expenses.

III. Intangible assets :

Intangible assets that the group controls and from which it expects future economic benefits are capitalised upon acquisition and measured initially:

- a. for assets acquired in a business combination, at fair value on the date of acquisition.
- b. for separately acquired assets, at cost comprising the purchase price (including import duties and non refundable taxes) and directly attributable costs to prepare the asset for its intended use. Internally generated assets for which the cost is clearly identifiable are capitalised at cost. Research expenditure is recognised as an expense when it is incurred. Development costs are capitalised only after the technical and commercial feasibility of the asset for sale or use has been established. Thereafter, all directly attributable expenditure incurred to prepare the asset for its intended use are recognised as the cost of such assets. Internally generated brands and websites are not recognised as intangible assets. The carrying value of intangible assets includes deemed cost which represents the carrying value of intangible assets recognised as at 1st April, 2015 measured as per the previous GAAP.

- i. The useful life of an intangible asset is considered finite where the rights to such assets are limited to a specified period of time by contract or law (e.g. patents, licenses and trademarks) or the likelihood of technical, technological obsolescence (e.g. computer software, design, prototypes) or commercial obsolescence (e.g. lesser known brands are those to which adequate marketing support may not be provided). If, there are no such limitations, the useful life is taken to be indefinite. Intangible assets that have finite lives are amortized over their estimated useful lives by the straight line method unless it is practical to reliably determine the pattern of benefits arising from the asset. An intangible asset with an indefinite useful life is not amortized. All intangible assets are tested for impairment. Amortization expenses and impairment losses and reversal of impairment losses are taken to the Statement of Profit and Loss. Thus, after initial recognition, an intangible asset is carried at its cost less accumulated amortization and / or impairment losses. The useful lives of intangible assets are reviewed annually to determine if a reset of such useful life is required for assets with finite lives and to confirm that business circumstances continue to support an indefinite useful life assessment for assets so classified. Based on such review, the useful life may change or the useful life assessment may change from indefinite to finite. The impact of such changes is accounted for as a change in accounting estimate.

- ii. Intangible assets under development  
Expenditure on intangible assets eligible for capitalisation are carried as Intangible assets under development where such assets are not yet ready for their intended use.

- iii. Goodwill on acquisition of subsidiaries have an indefinite useful life are not subject to amortisation and are tested for impairment annually or more frequently if events or circumstances indicate that they might be impaired. Goodwill is carried at cost less accumulated impairment losses, if any.

IV. A. Depreciation / amortisation

- i. The group is following the straight line method of depreciation in respect of buildings, plant and machinery, office equipment and written down value method in respect of other assets.

- ii. Depreciation on all tangible assets is provided on the basis of estimated useful life and residual value determined by the management based on a technical evaluation considering nature of asset, past experience, estimated usage of the asset etc., as given below:

Estimated useful lives :-

Asset	Useful Life
Buildings	30-60 years
Plant and Equipment	3-15 years
Furniture and Fixtures	10 years
Vehicles	8-10 years
Office Equipments	5 years

- iii. Depreciable amount for assets is the cost of an asset, or other amount substituted for cost, less its estimated residual value.
- iv. Intangible assets, comprising of development expenditure on technical know how and commercial rights are amortised on a straight line method over the period of their useful life.
- v. Goodwill arising on acquisition of business is carried at cost as established at the date of acquisition of the business, less accumulated amortisation and impairment losses, if any.

For the purpose of impairment testing, Goodwill is allocated to each of the group's cash generating units that is expected to benefit from the synergies of the combinations.

#### B. Impairment

##### (i). Financial assets

The group recognizes loss allowances using the expected credit loss for the financial assets which are not measured at fair value through profit or loss. Loss allowance for trade receivables with no significant financing component is measured at an amount equal to lifetime expected credit loss.

##### (ii). Non - financial assets

###### Tangible and intangible assets

Property, plant and equipment and intangible assets are evaluated for recoverability whenever there is any indication that their carrying amounts may not be recoverable. If any such indication exists, the recoverable amount (i.e. higher of the fair value less cost to sell and the value-in-use) is determined on an individual asset basis unless the asset does not generate cash flows that are largely independent of those from other assets. In such cases, the recoverable amount is determined for the cash generating unit (CGU) to which the asset belongs. If the recoverable amount of an asset (or CGU) is estimated to be less than its carrying amount, the carrying amount of the asset (or CGU) is reduced to its recoverable amount. An impairment loss is recognised in the statement of profit or loss. The group review/assess at each reporting date if there is any indication that an asset may be impaired.

#### V. Foreign Currency Transactions

In preparing the financial statements of each individual group entity, transactions in currencies other than the entity's functional currency (foreign currencies) are recognised at the rates of exchange prevailing at the dates of transaction. At the end of each reporting period, monetary items denominated in foreign currencies are retranslated at rates prevailing at that date. Non- monetary items carried at fair value that are denominated in foreign currencies are retranslated at the rates prevailing at the date when the fair value was determined. Non-monetary items that are measured in terms of historical cost in a foreign currency are not retranslated.

The exchange differences arising on the settlement of monetary items or on reporting these items at rates different from rates at which these were initially recorded / reported in previous financial statements are recognised as income / expense in the period in which they arise.

For the purposes of presenting these consolidated financial statements, the assets and liabilities of the Group's foreign operations are translated into Indian Rupees using exchange rates prevailing at the end of each reporting period. Income and expense items are translated at the average exchange rates for the period, unless exchange rates fluctuate significantly during that period, in which case the exchange rates at the dates of the transactions are used. Exchange differences arising, if any, are recognised in other comprehensive income and accumulated in equity (and attributed to noncontrolling interests as appropriate).

On the disposal of a foreign operation (i.e. a disposal of the Group's entire interest in a foreign operation, a disposal involving loss of control over a subsidiary that includes a foreign operation, or a partial disposal of an interest in a joint venture that includes a foreign operation of which the retained interest becomes a financial asset), all of the exchange differences accumulated in equity in respect of that operation attributable to the owners of the Group are reclassified to profit or loss.

Goodwill and fair value adjustment to identifiable assets acquired and liabilities assumed through acquisition of a foreign operation are treated as assets and liabilities of the foreign operation and translated at the rate of exchange prevailing at the end of each reporting period. Exchange differences arising are recognised in other comprehensive income.

#### VI. Financial Instruments

##### Initial recognition

Financial assets and financial liabilities are initially measured at fair value. Transaction costs that are directly attributable to the acquisition or issue of financial assets and financial liabilities (other than financial assets and financial liabilities at fair value through profit or loss) are added to or deducted from the fair value of financial asset or financial liabilities, as appropriate, on initial recognition.

#### Subsequent measurement

##### Non derivative financial instruments

(i) Financial assets carried at amortised cost : A financial asset is subsequently measured at amortised cost if it is held in order to collect contractual cash flows and the contractual terms of the financial asset give rise on specified dates to cash flows that are solely payments of principal and interest on the principal amount outstanding.

(ii) Financial assets carried at fair value through other comprehensive income (FVTOCI): A financial asset is subsequently measured at FVTOCI if it is held not only for collection of cash flows arising from payments of principal and interest but also from the sale of such assets. Such assets are subsequently measured at fair value, with unrealised gains and losses arising from changes in the fair value being recognised in other comprehensive income.

(iii) Investment in subsidiaries and Joint Venture : Investment in subsidiaries and joint venture is carried at cost less impairment, if any, in the separate financial statements.

(iv) Financial assets carried at fair value through profit or loss (FVTPL): A financial asset which is not classified in any of the above categories are subsequently measured at fair value through profit or loss.

(v) Financial liabilities : Financial liabilities are subsequently measured at amortized cost using the effective interest method. For trade and other payables maturing within one year from the Balance Sheet date, the carrying amounts approximate fair value due to the short maturity of these instruments.

#### Derecognition

##### i) Financial assets:

The group derecognises a financial asset when the contractual rights to the cash flows from the financial asset expire, or it transfers the rights to receive the contractual cash flows in a transaction in which substantially all of the risks and rewards of ownership of the financial asset are transferred or in which the group neither transfers nor retains substantially all of the risks and rewards of ownership and does not retain control of the financial asset.

If the group enters into transactions whereby it transfers assets recognised on its balance sheet, but retains either all or substantially all of the risks and rewards of the transferred assets, the transferred assets are not derecognized.

##### ii) Financial liabilities:

The group derecognises a financial liability when the contractual rights to the cash flows from the financial liability expire, or it transfers the rights to receive the contractual cash flows in a transaction in which substantially all of the risks and rewards of ownership of the financial liability are transferred or in which the Group neither transfers nor retains substantially all of the risks and rewards of ownership and does not retain control of the financial liability.

If the group enters into transactions whereby it transfers liabilities recognised on its balance sheet, but retains either all or substantially all of the risks and rewards of the transferred liabilities, the transferred liabilities are not derecognized.

#### Offsetting

Financial assets and financial liabilities are offset and the net amount presented in the balance sheet when, and only when, the group currently has a legally enforceable right to set off the amounts and it intends either to settle them on a net basis or to realise the asset and settle the liability simultaneously.

#### VII. Impairment of investments

The Group reviews its carrying value of long term investments carried at cost / amortized cost at the end of each reporting period. If the recoverable amount is less than its carrying amount, the impairment loss is accounted for.

#### VIII. Inventories

Finished goods and Stock-in-trade are valued at lower of cost and net realisable value.

Work in progress on works contracts, awaiting billing is valued at proportionate contract value.

The bases of determining costs for various categories of inventories are as follows:-

Raw material and components - Weighted average

Work in progress and finished goods - Weighted material cost plus appropriate share of

labour and other overheads.

Work in progress at works contracts - Weighted material cost, direct labour and other direct expenses.

Net realisable value is the estimated selling price in the ordinary course of business, less the estimated costs of completion and the estimated costs necessary to make the sale. The net realisable value of work-in-progress is determined with reference to the selling prices of related finished goods. Raw materials and other supplies held for use in production of finished goods are not written down below cost, except in cases where material prices have declined, and it is estimated that the cost of the finished goods will exceed its net realisable value. The comparison of cost and net realisable value is made on an item-by-item basis.

IX. Employee Benefits

The group has various schemes of employee benefits such as provident fund, superannuation fund, gratuity and leave encashment, which are dealt with as under:

- i. Contributions to provident fund are charged to statement of profit and loss every year.
- ii. Contributions towards Superannuation Scheme of Life Insurance Corporation of India are charged to statement of profit and loss every year.
- iii. Contributions are made towards Gratuity Scheme of Life Insurance Corporation of India. Provision for gratuity is determined using the Projected Unit Credit Method, with actuarial valuations being carried out at each balance sheet date. Re-measurement comprising actuarial gains and losses and return on plan assets (excluding net interest) are recognized in the other comprehensive income for the period in which they occur and is not reclassified to profit or loss.
- iv. Provision for leave encashment (including long term compensated absences) is made based on an actuarial valuation. Actuarial gains and losses are recognized in the statement of profit and loss for the period in which they occur.
- v. Liability on account of short term employee benefits, comprising largely of compensated absences and performance incentives, is recognised on an undiscounted accrual basis during the period when the employee renders service.

X. Contingent liabilities and provisions

Contingent liabilities are disclosed after evaluation of the facts and legal aspects of the matter involved, in line with the provisions of Ind AS 37. The group records a liability for any claims where a potential loss probable and capable of being estimated and discloses such matters in its financial statements, if material. For potential losses that are considered possible, but not probable, the group provides disclosures in the financial statements but does not record a liability in its financial statements unless the loss becomes probable.

Provisions are recognised when the group has a legal / constructive obligation as a result of a past event, for which it is probable that a cash outflow may be required and a reliable estimate can be made of the amount of the obligation. When a provision is measured using the cash flows estimated to settle the present obligation, its carrying amount is the present value of those cash flows (when the effect of the time value of money is material).

XI. Leases

Lease payments under operating leases are recognised as an expense in the statement of profit and loss on a straight-line basis over the lease term unless another systematic basis is more representative of the time pattern of the group's benefit. Where the rentals are structured solely to increase in line with expected general inflation to compensate for the lessor's expected inflationary cost increases, such increases are recognised in the year in which such benefits accrue. Contingent rentals arising under operating leases are recognised as an expense in the period in which they are incurred.

Financial lease transactions entered are considered as financial arrangements and the leased assets are capitalised on an amount equal to the present value of future lease payments and corresponding amount is recognised as a liability. The lease payments made are apportioned between finance charge and reduction of outstanding liability in relation to leased asset.

XII. Research and development

Revenue expenditure pertaining to research is charged to the Statement of Profit and Loss. Development costs of products are also charged to the Statement of Profit and Loss unless a product's technical feasibility has been established, in which case such expenditure is capitalised. The amount capitalised comprises expenditure that can be directly attributed or allocated on a reasonable and consistent basis to creating, producing

and making the asset ready for its intended use. Property plant and equipment utilised for research and development are capitalised and depreciated in accordance with the policies stated for the same.

### XIII. Business combinations

Business combinations are accounted for using the acquisition method. The cost of an acquisition is measured as the aggregate of the consideration transferred measured at acquisition date fair value and the amount of any non-controlling interests in the acquiree. For each business combination, the group elects whether to measure the non-controlling interests in the acquiree at fair value or at the proportionate share of the acquiree's identifiable net assets.

At the acquisition date, the identifiable assets acquired and the liabilities assumed are recognised at their acquisition date fair values. For this purpose, the liabilities assumed include contingent liabilities representing present obligation and they are measured at their acquisition fair values irrespective of the fact that outflow of resources embodying economic benefits is not probable. However deferred tax assets or liabilities, and the assets or liabilities related to employee benefit arrangements are recognised and measured in accordance with Ind AS 12 "Income Tax" and Ind AS 19 "Employee Benefits" respectively.

When the group acquires a business, it assesses the financial assets and liabilities assumed for appropriate classification and designation in accordance with the contractual terms, economic circumstances and pertinent conditions as at the acquisition date.

### XIV. Earnings per share

Basic earnings / (loss) per share is calculated by dividing the net profit / (loss) for the current year attributable to equity shareholders by the weighted average number of equity shares outstanding during the year. The number of shares used in computing diluted earnings per share comprises the weighted average share considered for calculating basic earnings / (loss) per share, and also the weighted average number of shares, which would have been issued on the conversion of all dilutive potential equity shares. Potential dilutive equity shares are deemed to be converted as at the beginning of the period, unless they have been issued at a later date. The number of equity shares and potentially dilutive equity shares are adjusted for bonus shares as appropriate.

### XV. Income taxes

Income tax assets and liabilities are measured at the amount expected to be recovered from or paid to the taxation authorities. The tax rates and tax laws used to compute the amount are those that are enacted or substantively enacted, at the reporting date. Current income tax relating to items recognised outside profit or loss is recognised outside profit or loss i.e. in other comprehensive income. Management periodically evaluates positions taken in the tax returns with respect to situations in which applicable tax regulations are subject to interpretation and establishes provisions where appropriate.

Minimum Alternate Tax (MAT) paid in accordance with the tax laws, which gives future economic benefits in the form of adjustment to future income tax liability, is considered as an asset if there is convincing evidence that the group will pay normal income tax. Accordingly, MAT is recognised as an asset in the Balance Sheet when it is highly probable that future economic benefit associated with it will flow to the Company.

Deferred tax is provided on temporary differences between the tax bases of assets and liabilities and their carrying amounts at the reporting date. Deferred tax is measured using the tax rates and the tax laws enacted or substantively enacted as at the reporting date. Deferred tax assets and liabilities are offset if such items relate to taxes on income levied by the same governing tax laws and the Company has a legally enforceable right for such set off.

The carrying amount of deferred tax assets is reviewed at each reporting date and reduced to the extent that it is no longer probable that sufficient taxable profit will be available to allow all or part of the deferred tax asset to be utilised.

Unrecognised deferred tax assets are reassessed at each reporting date and are recognised to the extent that it has become probable that future taxable profits will allow the deferred tax asset to be recovered.

Deferred tax relating to items recognised outside profit or loss is recognised outside profit or loss i.e. in other comprehensive income.

### XVI. Borrowing cost



Borrowing costs are interest and other costs (including exchange differences relating to foreign currency borrowings to the extent that they are regarded as an adjustment to interest costs) incurred in connection with the borrowing of funds. Borrowing costs directly attributable to acquisition or construction of an asset which necessarily take a substantial period of time to get ready for their intended use are capitalised as part of the cost of that asset. Other borrowing costs are recognised as an expense in the period in which they are incurred.

XVII. Recent accounting pronouncement issued but not yet effective upto the date of issuance of financial statements

(a) Ind AS 116 "Leases"

Ind AS 116 will replace the existing leases standard, Ind AS 17 Leases. Ind AS 116 sets out the principles for the recognition, measurement, presentation and disclosure of leases for both lessees and lessors. It introduces a single, on-balance sheet lessee accounting model for lessees. A lessee recognises right-of-use asset representing its right to use the underlying asset and a lease liability representing its obligation to make lease payments. The standard also contains enhanced disclosure requirements for lessees. Ind AS 116 substantially carries forward the lessor accounting requirements in Ind AS 17.

The group will adopt Ind AS 16, effective for the period beginning 1 April, 2019. The group will apply the standard to its leases, retrospectively, with the cumulative effect of initially applying the standard, recognised on the date of initial application (1 April, 2019). Accordingly, the group will not restate comparative information, instead, the cumulative effect of initially applying this Standard will be recognised as an adjustment to the opening balance of retained earnings as on 1 April, 2019. On that date, the group will recognise a lease liability measured at the present value of the remaining lease payments. The right-of-use asset is recognised at its carrying amount as if the standard had been applied since the commencement date, but discounted using the lessee's incremental borrowing rate as at 1 April, 2019. In accordance with the standard, the group will elect not to apply the requirements of Ind AS 116 to short-term leases and leases for which the underlying asset is of low value.

On transition, the group will be using the practical expedient provided the standard and therefore, will not reassess whether a contract, is or contains a lease, at the date of initial application.

With effect from 1 April, 2019, the group will recognise new assets and liabilities for its operating leases of premises and other assets. The nature of expenses related to those leases will change from lease rent in previous periods to a) amortization change for the right-to-use asset, and b) interest accrued on lease liability.

The group has completed an initial assessment of the potential impact on its financial statements but has not yet completed its detailed assessment. The quantitative impact of adoption of Ind AS 116 on the financial statements in the period of initial application is not reasonably estimable as at present.

(b) Ind AS 12 Income taxes (amendments relating to income tax consequences of dividend and uncertainty over income tax treatments)

The amendment relating to income tax consequences of dividend clarify that an entity shall recognise the income tax consequences of dividends in profit or loss, other comprehensive income or equity according to where the entity originally recognised those past transactions or events. The group does not expect any impact from this pronouncement. It is relevant to note that the amendment does not amend situations where the entity pays a tax on dividend which is effectively a portion of dividends paid to taxation authorities on behalf of shareholders. Such amount paid or payable to taxation authorities continues to be charged to equity as part of dividend, in accordance with Ind AS 12.

The amendment to Appendix C of Ind AS 12 specifies that the amendment is to be applied to the determination of taxable profit (tax loss), tax bases, unused tax losses, unused tax credits and tax rates, when there is uncertainty over income tax treatments under Ind AS 12. It outlines the following: (1) the entity has to use judgement, to determine whether each tax treatment should be considered separately or whether some can be considered together. The decision should be based on the approach which provides better predictions of the resolution of the uncertainty (2) the entity is to assume that the taxation authority will have full knowledge of all relevant information while examining any amount (3) entity has to consider the probability of the relevant taxation authority accepting the tax treatment and the determination of taxable profit (tax loss), tax bases, unused tax losses, unused tax credits and tax rates would depend upon the probability. The group does not expect any significant impact of the amendment on its financial statements.

(c) Amendment to Ind AS 109 – Prepayment Features with Negative Compensation

The amendments relate to the existing requirements in Ind AS 109 regarding termination rights in order to allow measurement at amortised cost (or, depending on the business model, at fair value through other comprehensive income) even in the case of negative compensation payments. The group does not expect this amendment to have any impact on its financial statements.

- (d) Amendment to Ind AS 19 – plan amendment, curtailment or settlement  
The amendments clarify that if a plan amendment, curtailment or settlement occurs, it is mandatory that the current service cost and the net interest for the period after the re-measurement are determined using the assumptions used for the re-measurement. In addition, amendments have been included to clarify the effect of a plan amendment, curtailment or settlement on the requirements regarding the asset ceiling. The group does not expect this amendment to have any significant impact on its financial statements.
- (e) Amendment to Ind AS 23 – Borrowing Costs  
The amendments clarify that if any specific borrowing remains outstanding after the related asset is ready for its intended use or sale, that borrowing becomes part of the funds that an entity borrows generally when calculating the capitalisation rate on general borrowings. The group does not expect any impact from this amendment.

#### Note 1.6 - Principles of consolidation

- (i) The Consolidated Financial Statements relate to C&S Electric Limited (“the Company”) and its subsidiaries (collectively referred to as “Group”) which have been prepared in accordance with the Indian Accounting Standards (Ind AS).  
  
The financial statements of the group and its subsidiaries have been combined on line-by-line basis by adding the book values of like items of assets, liabilities, income and expenses, after eliminating intra-group balances and intra-group transactions resulting in unrealised profits or losses (excluding amounts capitalised). Interests in jointly controlled entity are consolidated under equity method, which means that the Group’s share in the jointly controlled entities in profits / (losses) is consolidated.
- (ii) The excess of cost of investments in the subsidiaries over the group’s portion of equity of the subsidiaries, at the date on which investments are made, is recognised in the financial statements as Goodwill.
- (iii) The excess of group’s portion of equity of the subsidiaries over the cost of the investments by the Company, at the date on which investments are made is treated as a Capital Reserve.
- (iv) The consolidated financial statements have been prepared using uniform accounting policies for like transactions and other events in similar circumstances. When necessary, adjustments are made to the consolidated financial statements of subsidiaries to bring their accounting policies into line with the Group’s accounting policies.
- (v) Figures pertaining to the subsidiaries and the interests in jointly controlled entity have been reclassified wherever necessary to bring them in line with the group’s financial statements.
- (vi) Subsidiaries:  
The Group’s financial statements comprise figures aggregated for the group and its subsidiaries. Subsidiaries are entities in which the group owns, either directly or indirectly, more than half of the shares with voting rights or where the group has a controlling influence on the basis of agreements. Subsidiaries are included in the Consolidated financial statements from the point in time at which the controlling influence is transferred to the Group and are no longer included in the Consolidated financial statements from the point in time at which the controlling influence ceases. The controlling influence is usually transferred at the date of acquisition.

The list of subsidiary companies which are included in the consolidation and the Group’s holdings therein are as under:

Name	Country of incorporation	Proportion of ownership interest	
		March 31, 2019	March 31, 2018
EON Telesystems Private Limited	India	100%	100%
Eta-com Middle East (FZE)	UAE	100%	100%
C&S (Nantong) Electric Limited	China	100%	100%
C&S Electric U.K. Limited (w.e.f. October 31, 2017)	England	100%	100%
C&S Electric International B.V.	Netherlands	100%	100%

Eta-Com I.S.D. B.V. (upto March 27, 2018) *	Netherlands	-	100%
Eta-Com B.V. *	Netherlands	100%	100%
Eta Bim NV *	Belgium	100%	100%
Eta-Com B NV *	Belgium	100%	100%
Eta-Com Deutschland GmbH *	Germany	100%	100%
Eta-Com UK Preedcrete Limited *	England	100%	100%

\* Subsidiary of C&S Electric International B.V.

(viii) Joint ventures:

A joint venture is a type of joint arrangement whereby the parties that have joint control of the arrangement have rights to the net assets of the joint venture. Joint control is the contractually agreed sharing of control of an arrangement, which exists only when decisions about the relevant activities require unanimous consent of the parties sharing control. The Group's investments in its joint ventures are accounted for using the equity method. Under the equity method, investments in joint ventures are carried in the consolidated Balance sheet at cost as adjusted for post-acquisition changes in the Group's share of the net assets of the joint ventures, less any impairment in the value of the investments. Additional losses are provided for, and a liability is recognized, only to the extent that the Group has incurred legal or constructive obligation or made payments on behalf of the joint venture.

The joint venture are accounted for from the date on which Group obtains joint control over Joint Venture for the same reporting period as the Group. Where necessary, adjustments are made to bring the accounting policies in line with those of the Group.

Name	Country of incorporation	Shareholding	
		March 31, 2019	March 31, 2018
C&S Himoina Private Limited	India	50%	50%
TC Electric Controls LLC	USA	50%	50%
RS Components & Controls (India) Limited	India	0.55%	0.55%

(ix) The Company has not consolidated Group's share of profits/loss as per the Ind AS 110 "Consolidated Financial Statements" and disclosed the information related to RS Components & Controls (India) Limited, a joint venture of the Group, in view of insignificant investment of the Company .

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

Unless otherwise specified, all monetary values are in Millions 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 (3) [See below]	Textual information (4) [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 (5) [See below]	

## Textual information (3)

### **Statement of Ind AS compliance [Text Block]**

The Consolidated financial statements ("financial statements") have been prepared to comply in all material aspects with the Indian Accounting Standard (Ind AS) notified under section 133 of the Companies Act, 2013, read together with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015, as amended.

These financial statements have been prepared in accordance with the Indian Accounting Standards (Ind AS) as prescribed under section 133 of the Companies Act 2013 ("The Act") and other relevant provisions of the Act, as applicable.

Accounting policy has been consistently applied except where a newly issued accounting standard is initially adopted or a revision to an existing accounting standard requires a changes in the accounting policy hitherto in use.

## Textual information (4)

### **Statement of Ind AS compliance [Text Block]**

The Consolidated financial statements ("financial statements") have been prepared to comply in all material aspects with the Indian Accounting Standard (Ind AS) notified under section 133 of the Companies Act, 2013, read together with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015, as amended.

These financial statements have been prepared in accordance with the Indian Accounting Standards (Ind AS) as prescribed under section 133 of the Companies Act 2013 ("The Act") and other relevant provisions of the Act, as applicable.

Accounting policy has been consistently applied except where a newly issued accounting standard is initially adopted or a revision to an existing accounting standard requires a changes in the accounting policy hitherto in use.

## Textual information (5)

### Disclosure of significant accounting policies [Text Block]

#### Note 1.3 - Significant Accounting Policies

##### I. Revenue recognition

Effective April 1, 2018, the group has applied Ind AS 115 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 and Ind AS 11 Construction Contracts. The group has adopted Ind AS 115 using the cumulative effect method. The effect of initially applying this standard is recognised at the date of initial application (i.e. April 1, 2018). The standard is applied retrospectively only to contracts that are not completed as at the date of initial application – i.e. the comparative information continues to be reported under Ind AS 18 and Ind AS 11.

**Sale of goods :** - Revenue is recognised on satisfaction of performance obligation upon transfer of control of promised products or services to customer in an amount that reflect the consideration the group expects to receive in exchange of this product and service. Revenue is measured at the fair value of the consideration received or receivable, net of returns and allowances, trade discounts, cash discounts and volume rebates.

**Income from services :-** Revenue from sale of power is recognised based on generated electricity units supplied to the customer.

**Income from erection / work contracts :-** When the outcome of a erection / work contracts can be estimated reliably, revenue and costs are recognised by reference to the stage of completion of the contract activity at the end of the reporting period, measured based on the proportion of contract costs incurred for work performed to date relative to the estimated total contract costs, except where this would not be representative of the stage of completion. Variations in contract work, claims and incentive payments are included to the extent that the amount can be measured reliably and its receipt is considered probable.

When the outcome of a erection / work contracts cannot be estimated reliably, contract revenue is recognised to the extent of contract costs incurred that it is probable will be recoverable. Contract costs are recognised as expenses in the period in which they are incurred. When it is probable that total contract costs will exceed total contract revenue, the expected loss is recognised as an expense immediately.

**Other income :** - Dividend income from investments is recognised when the shareholder's right to receive the payment has been established (provided that it is probable that the economic benefits will flow to the group and the amount of income can be measured reliably).

Interest income from a financial asset is recognised when it is probable that the economic benefit will flow to the group and the amount of income can be measured reliably. interest income is accrued on a time basis, by reference to the principal outstanding and at the effective rate applicable, which is the rate that discounts estimated future cash receipts through the expected life of the financial assets to that asset's net carrying amount on initial recognition.

##### II. Property, Plant and Equipment

Property, plant and equipment are stated at cost of acquisition or construction less accumulated depreciation and impairment, if any. For this purpose, cost includes deemed cost which represents the carrying value of property, plant and equipment recognised as at 1st April, 2015 measured as per the previous GAAP. Cost is inclusive of inward freight, duties and taxes and incidental expenses related to acquisition or construction.

- All upgradation / enhancements are charged off as revenue expenditure unless they bring similar significant additional benefits. An item of property, plant and equipment is derecognised upon disposal or when no future economic benefits are expected to arise from the continued use of asset. Any gain or loss arising on the disposal or retirement of an item of property, plant and equipment is determined as the difference between the sales proceeds and the carrying amount of the asset and is recognised in the Statement of Profit and Loss. Depreciation of these assets commences when the assets are ready for their intended use which is generally on commissioning. Items of property, plant and equipment are depreciated in a manner that amortizes the cost (or other amount substituted for cost) of the assets after commissioning, less its residual value over their useful lives. Freehold Land is not depreciated.

- ii. Capital work-in-progress  
Projects under which property plant and equipment are not yet ready for their intended use are carried at cost, comprising direct cost, related incidental expenses.

III. Intangible assets :

Intangible assets that the group controls and from which it expects future economic benefits are capitalised upon acquisition and measured initially:

- a. for assets acquired in a business combination, at fair value on the date of acquisition.
- b. for separately acquired assets, at cost comprising the purchase price (including import duties and non refundable taxes) and directly attributable costs to prepare the asset for its intended use. Internally generated assets for which the cost is clearly identifiable are capitalised at cost. Research expenditure is recognised as an expense when it is incurred. Development costs are capitalised only after the technical and commercial feasibility of the asset for sale or use has been established. Thereafter, all directly attributable expenditure incurred to prepare the asset for its intended use are recognised as the cost of such assets. Internally generated brands and websites are not recognised as intangible assets. The carrying value of intangible assets includes deemed cost which represents the carrying value of intangible assets recognised as at 1st April, 2015 measured as per the previous GAAP.

- i. The useful life of an intangible asset is considered finite where the rights to such assets are limited to a specified period of time by contract or law (e.g. patents, licenses and trademarks) or the likelihood of technical, technological obsolescence (e.g. computer software, design, prototypes) or commercial obsolescence (e.g. lesser known brands are those to which adequate marketing support may not be provided). If, there are no such limitations, the useful life is taken to be indefinite. Intangible assets that have finite lives are amortized over their estimated useful lives by the straight line method unless it is practical to reliably determine the pattern of benefits arising from the asset. An intangible asset with an indefinite useful life is not amortized. All intangible assets are tested for impairment. Amortization expenses and impairment losses and reversal of impairment losses are taken to the Statement of Profit and Loss. Thus, after initial recognition, an intangible asset is carried at its cost less accumulated amortization and / or impairment losses. The useful lives of intangible assets are reviewed annually to determine if a reset of such useful life is required for assets with finite lives and to confirm that business circumstances continue to support an indefinite useful life assessment for assets so classified. Based on such review, the useful life may change or the useful life assessment may change from indefinite to finite. The impact of such changes is accounted for as a change in accounting estimate.

- ii. Intangible assets under development  
Expenditure on intangible assets eligible for capitalisation are carried as Intangible assets under development where such assets are not yet ready for their intended use.

- iii. Goodwill on acquisition of subsidiaries have an indefinite useful life are not subject to amortisation and are tested for impairment annually or more frequently if events or circumstances indicate that they might be impaired. Goodwill is carried at cost less accumulated impairment losses, if any.

IV. A. Depreciation / amortisation

- i. The group is following the straight line method of depreciation in respect of buildings, plant and machinery, office equipment and written down value method in respect of other assets.

- ii. Depreciation on all tangible assets is provided on the basis of estimated useful life and residual value determined by the management based on a technical evaluation considering nature of asset, past experience, estimated usage of the asset etc., as given below:

Estimated useful lives :-

Asset	Useful Life
Buildings	30-60 years
Plant and Equipment	3-15 years
Furniture and Fixtures	10 years
Vehicles	8-10 years
Office Equipments	5 years

- iii. Depreciable amount for assets is the cost of an asset, or other amount substituted for cost, less its estimated residual value.
- iv. Intangible assets, comprising of development expenditure on technical know how and commercial rights are amortised on a straight line method over the period of their useful life.
- v. Goodwill arising on acquisition of business is carried at cost as established at the date of acquisition of the business, less accumulated amortisation and impairment losses, if any.

For the purpose of impairment testing, Goodwill is allocated to each of the group's cash generating units that is expected to benefit from the synergies of the combinations.

#### B. Impairment

##### (i). Financial assets

The group recognizes loss allowances using the expected credit loss for the financial assets which are not measured at fair value through profit or loss. Loss allowance for trade receivables with no significant financing component is measured at an amount equal to lifetime expected credit loss.

##### (ii). Non - financial assets

###### Tangible and intangible assets

Property, plant and equipment and intangible assets are evaluated for recoverability whenever there is any indication that their carrying amounts may not be recoverable. If any such indication exists, the recoverable amount (i.e. higher of the fair value less cost to sell and the value-in-use) is determined on an individual asset basis unless the asset does not generate cash flows that are largely independent of those from other assets. In such cases, the recoverable amount is determined for the cash generating unit (CGU) to which the asset belongs. If the recoverable amount of an asset (or CGU) is estimated to be less than its carrying amount, the carrying amount of the asset (or CGU) is reduced to its recoverable amount. An impairment loss is recognised in the statement of profit or loss. The group review/assess at each reporting date if there is any indication that an asset may be impaired.

#### V. Foreign Currency Transactions

In preparing the financial statements of each individual group entity, transactions in currencies other than the entity's functional currency (foreign currencies) are recognised at the rates of exchange prevailing at the dates of transaction. At the end of each reporting period, monetary items denominated in foreign currencies are retranslated at rates prevailing at that date. Non- monetary items carried at fair value that are denominated in foreign currencies are retranslated at the rates prevailing at the date when the fair value was determined. Non-monetary items that are measured in terms of historical cost in a foreign currency are not retranslated.

The exchange differences arising on the settlement of monetary items or on reporting these items at rates different from rates at which these were initially recorded / reported in previous financial statements are recognised as income / expense in the period in which they arise.

For the purposes of presenting these consolidated financial statements, the assets and liabilities of the Group's foreign operations are translated into Indian Rupees using exchange rates prevailing at the end of each reporting period. Income and expense items are translated at the average exchange rates for the period, unless exchange rates fluctuate significantly during that period, in which case the exchange rates at the dates of the transactions are used. Exchange differences arising, if any, are recognised in other comprehensive income and accumulated in equity (and attributed to noncontrolling interests as appropriate).

On the disposal of a foreign operation (i.e. a disposal of the Group's entire interest in a foreign operation, a disposal involving loss of control over a subsidiary that includes a foreign operation, or a partial disposal of an interest in a joint venture that includes a foreign operation of which the retained interest becomes a financial asset), all of the exchange differences accumulated in equity in respect of that operation attributable to the owners of the Group are reclassified to profit or loss.

Goodwill and fair value adjustment to identifiable assets acquired and liabilities assumed through acquisition of a foreign operation are treated as assets and liabilities of the foreign operation and translated at the rate of exchange prevailing at the end of each reporting period. Exchange differences arising are recognised in other comprehensive income.

#### VI. Financial Instruments

##### Initial recognition

Financial assets and financial liabilities are initially measured at fair value. Transaction costs that are directly attributable to the acquisition or issue of financial assets and financial liabilities (other than financial assets and financial liabilities at fair value through profit or loss) are added to or deducted from the fair value of financial asset or financial liabilities, as appropriate, on initial recognition.

#### Subsequent measurement

##### Non derivative financial instruments

(i) Financial assets carried at amortised cost : A financial asset is subsequently measured at amortised cost if it is held in order to collect contractual cash flows and the contractual terms of the financial asset give rise on specified dates to cash flows that are solely payments of principal and interest on the principal amount outstanding.

(ii) Financial assets carried at fair value through other comprehensive income (FVTOCI): A financial asset is subsequently measured at FVTOCI if it is held not only for collection of cash flows arising from payments of principal and interest but also from the sale of such assets. Such assets are subsequently measured at fair value, with unrealised gains and losses arising from changes in the fair value being recognised in other comprehensive income.

(iii) Investment in subsidiaries and Joint Venture : Investment in subsidiaries and joint venture is carried at cost less impairment, if any, in the separate financial statements.

(iv) Financial assets carried at fair value through profit or loss (FVTPL): A financial asset which is not classified in any of the above categories are subsequently measured at fair value through profit or loss.

(v) Financial liabilities : Financial liabilities are subsequently measured at amortized cost using the effective interest method. For trade and other payables maturing within one year from the Balance Sheet date, the carrying amounts approximate fair value due to the short maturity of these instruments.

#### Derecognition

##### i) Financial assets:

The group derecognises a financial asset when the contractual rights to the cash flows from the financial asset expire, or it transfers the rights to receive the contractual cash flows in a transaction in which substantially all of the risks and rewards of ownership of the financial asset are transferred or in which the group neither transfers nor retains substantially all of the risks and rewards of ownership and does not retain control of the financial asset.

If the group enters into transactions whereby it transfers assets recognised on its balance sheet, but retains either all or substantially all of the risks and rewards of the transferred assets, the transferred assets are not derecognized.

##### ii) Financial liabilities:

The group derecognises a financial liability when the contractual rights to the cash flows from the financial liability expire, or it transfers the rights to receive the contractual cash flows in a transaction in which substantially all of the risks and rewards of ownership of the financial liability are transferred or in which the Group neither transfers nor retains substantially all of the risks and rewards of ownership and does not retain control of the financial liability.

If the group enters into transactions whereby it transfers liabilities recognised on its balance sheet, but retains either all or substantially all of the risks and rewards of the transferred liabilities, the transferred liabilities are not derecognized.

#### Offsetting

Financial assets and financial liabilities are offset and the net amount presented in the balance sheet when, and only when, the group currently has a legally enforceable right to set off the amounts and it intends either to settle them on a net basis or to realise the asset and settle the liability simultaneously.

#### VII. Impairment of investments

The Group reviews its carrying value of long term investments carried at cost / amortized cost at the end of each reporting period. If the recoverable amount is less than its carrying amount, the impairment loss is accounted for.

#### VIII. Inventories

Finished goods and Stock-in-trade are valued at lower of cost and net realisable value.

Work in progress on works contracts, awaiting billing is valued at proportionate contract value.

The bases of determining costs for various categories of inventories are as follows:-

Raw material and components - Weighted average

Work in progress and finished goods - Weighted material cost plus appropriate share of



labour and other overheads.

Work in progress at works contracts - Weighted material cost, direct labour and other direct expenses.

Net realisable value is the estimated selling price in the ordinary course of business, less the estimated costs of completion and the estimated costs necessary to make the sale. The net realisable value of work-in-progress is determined with reference to the selling prices of related finished goods. Raw materials and other supplies held for use in production of finished goods are not written down below cost, except in cases where material prices have declined, and it is estimated that the cost of the finished goods will exceed its net realisable value. The comparison of cost and net realisable value is made on an item-by-item basis.

IX. Employee Benefits

The group has various schemes of employee benefits such as provident fund, superannuation fund, gratuity and leave encashment, which are dealt with as under:

- i. Contributions to provident fund are charged to statement of profit and loss every year.
- ii. Contributions towards Superannuation Scheme of Life Insurance Corporation of India are charged to statement of profit and loss every year.
- iii. Contributions are made towards Gratuity Scheme of Life Insurance Corporation of India. Provision for gratuity is determined using the Projected Unit Credit Method, with actuarial valuations being carried out at each balance sheet date. Re-measurement comprising actuarial gains and losses and return on plan assets (excluding net interest) are recognized in the other comprehensive income for the period in which they occur and is not reclassified to profit or loss.
- iv. Provision for leave encashment (including long term compensated absences) is made based on an actuarial valuation. Actuarial gains and losses are recognized in the statement of profit and loss for the period in which they occur.
- v. Liability on account of short term employee benefits, comprising largely of compensated absences and performance incentives, is recognised on an undiscounted accrual basis during the period when the employee renders service.

X. Contingent liabilities and provisions

Contingent liabilities are disclosed after evaluation of the facts and legal aspects of the matter involved, in line with the provisions of Ind AS 37. The group records a liability for any claims where a potential loss probable and capable of being estimated and discloses such matters in its financial statements, if material. For potential losses that are considered possible, but not probable, the group provides disclosures in the financial statements but does not record a liability in its financial statements unless the loss becomes probable.

Provisions are recognised when the group has a legal / constructive obligation as a result of a past event, for which it is probable that a cash outflow may be required and a reliable estimate can be made of the amount of the obligation. When a provision is measured using the cash flows estimated to settle the present obligation, its carrying amount is the present value of those cash flows (when the effect of the time value of money is material).

XI. Leases

Lease payments under operating leases are recognised as an expense in the statement of profit and loss on a straight-line basis over the lease term unless another systematic basis is more representative of the time pattern of the group's benefit. Where the rentals are structured solely to increase in line with expected general inflation to compensate for the lessor's expected inflationary cost increases, such increases are recognised in the year in which such benefits accrue. Contingent rentals arising under operating leases are recognised as an expense in the period in which they are incurred.

Financial lease transactions entered are considered as financial arrangements and the leased assets are capitalised on an amount equal to the present value of future lease payments and corresponding amount is recognised as a liability. The lease payments made are apportioned between finance charge and reduction of outstanding liability in relation to leased asset.

XII. Research and development

Revenue expenditure pertaining to research is charged to the Statement of Profit and Loss. Development costs of products are also charged to the Statement of Profit and Loss unless a product's technical feasibility has been established, in which case such expenditure is capitalised. The amount capitalised comprises expenditure that can be directly attributed or allocated on a reasonable and consistent basis to creating, producing

and making the asset ready for its intended use. Property plant and equipment utilised for research and development are capitalised and depreciated in accordance with the policies stated for the same.

### XIII. Business combinations

Business combinations are accounted for using the acquisition method. The cost of an acquisition is measured as the aggregate of the consideration transferred measured at acquisition date fair value and the amount of any non-controlling interests in the acquiree. For each business combination, the group elects whether to measure the non-controlling interests in the acquiree at fair value or at the proportionate share of the acquiree's identifiable net assets.

At the acquisition date, the identifiable assets acquired and the liabilities assumed are recognised at their acquisition date fair values. For this purpose, the liabilities assumed include contingent liabilities representing present obligation and they are measured at their acquisition fair values irrespective of the fact that outflow of resources embodying economic benefits is not probable. However deferred tax assets or liabilities, and the assets or liabilities related to employee benefit arrangements are recognised and measured in accordance with Ind AS 12 "Income Tax" and Ind AS 19 "Employee Benefits" respectively.

When the group acquires a business, it assesses the financial assets and liabilities assumed for appropriate classification and designation in accordance with the contractual terms, economic circumstances and pertinent conditions as at the acquisition date.

### XIV. Earnings per share

Basic earnings / (loss) per share is calculated by dividing the net profit / (loss) for the current year attributable to equity shareholders by the weighted average number of equity shares outstanding during the year. The number of shares used in computing diluted earnings per share comprises the weighted average share considered for calculating basic earnings / (loss) per share, and also the weighted average number of shares, which would have been issued on the conversion of all dilutive potential equity shares. Potential dilutive equity shares are deemed to be converted as at the beginning of the period, unless they have been issued at a later date. The number of equity shares and potentially dilutive equity shares are adjusted for bonus shares as appropriate.

### XV. Income taxes

Income tax assets and liabilities are measured at the amount expected to be recovered from or paid to the taxation authorities. The tax rates and tax laws used to compute the amount are those that are enacted or substantively enacted, at the reporting date. Current income tax relating to items recognised outside profit or loss is recognised outside profit or loss i.e. in other comprehensive income. Management periodically evaluates positions taken in the tax returns with respect to situations in which applicable tax regulations are subject to interpretation and establishes provisions where appropriate.

Minimum Alternate Tax (MAT) paid in accordance with the tax laws, which gives future economic benefits in the form of adjustment to future income tax liability, is considered as an asset if there is convincing evidence that the group will pay normal income tax. Accordingly, MAT is recognised as an asset in the Balance Sheet when it is highly probable that future economic benefit associated with it will flow to the Company.

Deferred tax is provided on temporary differences between the tax bases of assets and liabilities and their carrying amounts at the reporting date. Deferred tax is measured using the tax rates and the tax laws enacted or substantively enacted as at the reporting date. Deferred tax assets and liabilities are offset if such items relate to taxes on income levied by the same governing tax laws and the Company has a legally enforceable right for such set off.

The carrying amount of deferred tax assets is reviewed at each reporting date and reduced to the extent that it is no longer probable that sufficient taxable profit will be available to allow all or part of the deferred tax asset to be utilised.

Unrecognised deferred tax assets are reassessed at each reporting date and are recognised to the extent that it has become probable that future taxable profits will allow the deferred tax asset to be recovered.

Deferred tax relating to items recognised outside profit or loss is recognised outside profit or loss i.e. in other comprehensive income.

### XVI. Borrowing cost

Borrowing costs are interest and other costs (including exchange differences relating to foreign currency borrowings to the extent that they are regarded as an adjustment to interest costs) incurred in connection with the borrowing of funds. Borrowing costs directly attributable to acquisition or construction of an asset which necessarily take a substantial period of time to get ready for their intended use are capitalised as part of the cost of that asset. Other borrowing costs are recognised as an expense in the period in which they are incurred.

XVII. Recent accounting pronouncement issued but not yet effective upto the date of issuance of financial statements

(a) Ind AS 116 "Leases"

Ind AS 116 will replace the existing leases standard, Ind AS 17 Leases. Ind AS 116 sets out the principles for the recognition, measurement, presentation and disclosure of leases for both lessees and lessors. It introduces a single, on-balance sheet lessee accounting model for lessees. A lessee recognises right-of-use asset representing its right to use the underlying asset and a lease liability representing its obligation to make lease payments. The standard also contains enhanced disclosure requirements for lessees. Ind AS 116 substantially carries forward the lessor accounting requirements in Ind AS 17.

The group will adopt Ind AS 16, effective for the period beginning 1 April, 2019. The group will apply the standard to its leases, retrospectively, with the cumulative effect of initially applying the standard, recognised on the date of initial application (1 April, 2019). Accordingly, the group will not restate comparative information, instead, the cumulative effect of initially applying this Standard will be recognised as an adjustment to the opening balance of retained earnings as on 1 April, 2019. On that date, the group will recognise a lease liability measured at the present value of the remaining lease payments. The right-of-use asset is recognised at its carrying amount as if the standard had been applied since the commencement date, but discounted using the lessee's incremental borrowing rate as at 1 April, 2019. In accordance with the standard, the group will elect not to apply the requirements of Ind AS 116 to short-term leases and leases for which the underlying asset is of low value.

On transition, the group will be using the practical expedient provided the standard and therefore, will not reassess whether a contract, is or contains a lease, at the date of initial application.

With effect from 1 April, 2019, the group will recognise new assets and liabilities for its operating leases of premises and other assets. The nature of expenses related to those leases will change from lease rent in previous periods to a) amortization change for the right-to-use asset, and b) interest accrued on lease liability.

The group has completed an initial assessment of the potential impact on its financial statements but has not yet completed its detailed assessment. The quantitative impact of adoption of Ind AS 116 on the financial statements in the period of initial application is not reasonably estimable as at present.

(b) Ind AS 12 Income taxes (amendments relating to income tax consequences of dividend and uncertainty over income tax treatments)

The amendment relating to income tax consequences of dividend clarify that an entity shall recognise the income tax consequences of dividends in profit or loss, other comprehensive income or equity according to where the entity originally recognised those past transactions or events. The group does not expect any impact from this pronouncement. It is relevant to note that the amendment does not amend situations where the entity pays a tax on dividend which is effectively a portion of dividends paid to taxation authorities on behalf of shareholders. Such amount paid or payable to taxation authorities continues to be charged to equity as part of dividend, in accordance with Ind AS 12.

The amendment to Appendix C of Ind AS 12 specifies that the amendment is to be applied to the determination of taxable profit (tax loss), tax bases, unused tax losses, unused tax credits and tax rates, when there is uncertainty over income tax treatments under Ind AS 12. It outlines the following: (1) the entity has to use judgement, to determine whether each tax treatment should be considered separately or whether some can be considered together. The decision should be based on the approach which provides better predictions of the resolution of the uncertainty (2) the entity is to assume that the taxation authority will have full knowledge of all relevant information while examining any amount (3) entity has to consider the probability of the relevant taxation authority accepting the tax treatment and the determination of taxable profit (tax loss), tax bases, unused tax losses, unused tax credits and tax rates would depend upon the probability. The group does not expect any significant impact of the amendment on its financial statements.

(c) Amendment to Ind AS 109 – Prepayment Features with Negative Compensation

The amendments relate to the existing requirements in Ind AS 109 regarding termination rights in order to allow measurement at amortised cost (or, depending on the business model, at fair value through other comprehensive income) even in the case of negative compensation payments. The group does not expect this amendment to have any impact on its financial statements.

- (d) Amendment to Ind AS 19 – plan amendment, curtailment or settlement  
The amendments clarify that if a plan amendment, curtailment or settlement occurs, it is mandatory that the current service cost and the net interest for the period after the re-measurement are determined using the assumptions used for the re-measurement. In addition, amendments have been included to clarify the effect of a plan amendment, curtailment or settlement on the requirements regarding the asset ceiling. The group does not expect this amendment to have any significant impact on its financial statements.
- (e) Amendment to Ind AS 23 – Borrowing Costs  
The amendments clarify that if any specific borrowing remains outstanding after the related asset is ready for its intended use or sale, that borrowing becomes part of the funds that an entity borrows generally when calculating the capitalisation rate on general borrowings. The group does not expect any impact from this amendment.

#### Note 1.6 - Principles of consolidation

- (i) The Consolidated Financial Statements relate to C&S Electric Limited (“the Company”) and its subsidiaries (collectively referred to as “Group”) which have been prepared in accordance with the Indian Accounting Standards (Ind AS).  
  
The financial statements of the group and its subsidiaries have been combined on line-by-line basis by adding the book values of like items of assets, liabilities, income and expenses, after eliminating intra-group balances and intra-group transactions resulting in unrealised profits or losses (excluding amounts capitalised). Interests in jointly controlled entity are consolidated under equity method, which means that the Group’s share in the jointly controlled entities in profits / (losses) is consolidated.
- (ii) The excess of cost of investments in the subsidiaries over the group’s portion of equity of the subsidiaries, at the date on which investments are made, is recognised in the financial statements as Goodwill.
- (iii) The excess of group’s portion of equity of the subsidiaries over the cost of the investments by the Company, at the date on which investments are made is treated as a Capital Reserve.
- (iv) The consolidated financial statements have been prepared using uniform accounting policies for like transactions and other events in similar circumstances. When necessary, adjustments are made to the consolidated financial statements of subsidiaries to bring their accounting policies into line with the Group’s accounting policies.
- (v) Figures pertaining to the subsidiaries and the interests in jointly controlled entity have been reclassified wherever necessary to bring them in line with the group’s financial statements.
- (vi) Subsidiaries:  
The Group’s financial statements comprise figures aggregated for the group and its subsidiaries. Subsidiaries are entities in which the group owns, either directly or indirectly, more than half of the shares with voting rights or where the group has a controlling influence on the basis of agreements. Subsidiaries are included in the Consolidated financial statements from the point in time at which the controlling influence is transferred to the Group and are no longer included in the Consolidated financial statements from the point in time at which the controlling influence ceases. The controlling influence is usually transferred at the date of acquisition.

The list of subsidiary companies which are included in the consolidation and the Group’s holdings therein are as under:

Name	Country of incorporation	Proportion of ownership interest	
		March 31, 2019	March 31, 2018
EON Telesystems Private Limited	India	100%	100%
Eta-com Middle East (FZE)	UAE	100%	100%
C&S (Nantong) Electric Limited	China	100%	100%
C&S Electric U.K. Limited (w.e.f. October 31, 2017)	England	100%	100%
C&S Electric International B.V.	Netherlands	100%	100%

Eta-Com I.S.D. B.V. (upto March 27, 2018) *	Netherlands	-	100%
Eta-Com B.V. *	Netherlands	100%	100%
Eta Bim NV *	Belgium	100%	100%
Eta-Com B NV *	Belgium	100%	100%
Eta-Com Deutschland GmbH *	Germany	100%	100%
Eta-Com UK Preedcrete Limited *	England	100%	100%

\* Subsidiary of C&S Electric International B.V.

(viii) Joint ventures:

A joint venture is a type of joint arrangement whereby the parties that have joint control of the arrangement have rights to the net assets of the joint venture. Joint control is the contractually agreed sharing of control of an arrangement, which exists only when decisions about the relevant activities require unanimous consent of the parties sharing control. The Group's investments in its joint ventures are accounted for using the equity method. Under the equity method, investments in joint ventures are carried in the consolidated Balance sheet at cost as adjusted for post-acquisition changes in the Group's share of the net assets of the joint ventures, less any impairment in the value of the investments. Additional losses are provided for, and a liability is recognized, only to the extent that the Group has incurred legal or constructive obligation or made payments on behalf of the joint venture.

The joint venture are accounted for from the date on which Group obtains joint control over Joint Venture for the same reporting period as the Group. Where necessary, adjustments are made to bring the accounting policies in line with those of the Group.

Name	Country of incorporation	Shareholding	
		March 31, 2019	March 31, 2018
C&S Himoina Private Limited	India	50%	50%
TC Electric Controls LLC	USA	50%	50%
RS Components & Controls (India) Limited	India	0.55%	0.55%

(ix)

The Company has not consolidated Group's share of profits/loss as per the Ind AS 110 "Consolidated Financial Statements" and disclosed the information related to RS Components & Controls (India) Limited, a joint venture of the Group, in view of insignificant investment of the Company .

## [610300] Notes - Accounting policies, changes in accounting estimates and errors

Unless otherwise specified, all monetary values are in Millions 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	No
Disclosure of voluntary change in accounting policy [TextBlock]		
Whether there is any voluntary change in accounting policy	No	No
Disclosure of changes in accounting estimates [TextBlock]		
Whether there are changes in accounting estimates during the year	No	No

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

..(1)

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

Classes of property, plant and equipment [Axis]	Property, plant and equipment [Member]		Land [Member]	
	Owned and leased assets [Member]		Assets held under lease [Member]	
Sub classes of property, plant and equipment [Axis]	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	Refer child Member	Refer child Member	A S ACCOUNTING POLICY P E R	A S ACCOUNTING POLICY P E R
Useful lives or depreciation rates, property, plant and equipment	Refer child Member	Refer child Member	A S ACCOUNTING POLICY P E R	A S ACCOUNTING POLICY P E R
Whether property, plant and equipment are stated at revalued amount	No	No	No	No

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

..(2)

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

Classes of property, plant and equipment [Axis]	Land [Member]		Buildings [Member]	
	Owned assets [Member]		Owned assets [Member]	
Sub classes of property, plant and equipment [Axis]	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	A S ACCOUNTING POLICY P E R	A S ACCOUNTING POLICY P E R	Refer child Member	Refer child Member
Useful lives or depreciation rates, property, plant and equipment	A S ACCOUNTING POLICY P E R	A S ACCOUNTING POLICY P E R	Refer child Member	Refer child Member
Whether property, plant and equipment are stated at revalued amount	No	No	No	No

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

..(3)

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

Classes of property, plant and equipment [Axis]	Office building [Member]		Factory building [Member]	
	Owned assets [Member]		Owned assets [Member]	
Sub classes of property, plant and equipment [Axis]	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	A S ACCOUNTING POLICY P E R	A S ACCOUNTING POLICY P E R	A S ACCOUNTING POLICY P E R	A S ACCOUNTING POLICY P E R
Useful lives or depreciation rates, property, plant and equipment	A S ACCOUNTING POLICY P E R	A S ACCOUNTING POLICY P E R	A S ACCOUNTING POLICY P E R	A S ACCOUNTING POLICY P E R
Whether property, plant and equipment are stated at revalued amount	No	No	No	No

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

..(4)

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

Classes of property, plant and equipment [Axis]	Other building [Member]		Plant and equipment [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned 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	A S PER ACCOUNTING POLICY	A S PER ACCOUNTING POLICY	Refer child Member	Refer child Member
Useful lives or depreciation rates, property, plant and equipment	A S PER ACCOUNTING POLICY	A S PER ACCOUNTING POLICY	Refer child Member	Refer child Member
Whether property, plant and equipment are stated at revalued amount	No	No	No	No

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

..(5)

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

Classes of property, plant and equipment [Axis]	Other plant and equipment [Member]		Furniture and fixtures [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned 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	A S PER ACCOUNTING POLICY	A S PER ACCOUNTING POLICY	A S PER ACCOUNTING POLICY	A S PER ACCOUNTING POLICY
Useful lives or depreciation rates, property, plant and equipment	A S PER ACCOUNTING POLICY	A S PER ACCOUNTING POLICY	A S PER ACCOUNTING POLICY	A S PER ACCOUNTING POLICY
Whether property, plant and equipment are stated at revalued amount	No	No	No	No

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

..(6)

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

Classes of property, plant and equipment [Axis]	Vehicles [Member]			
Sub classes of property, plant and equipment [Axis]	Assets held under lease [Member]		Owned 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	Refer child Member	Refer child Member	Refer child Member	Refer child Member
Useful lives or depreciation rates, property, plant and equipment	Refer child Member	Refer child Member	Refer child Member	Refer child Member
Whether property, plant and equipment are stated at revalued amount	No	No	No	No

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

..(7)

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

Classes of property, plant and equipment [Axis]	Motor vehicles [Member]			
	Assets held under lease [Member]		Owned assets [Member]	
Sub classes of property, plant and equipment [Axis]	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	A S PER ACCOUNTING POLICY	A S PER ACCOUNTING POLICY	A S PER ACCOUNTING POLICY	A S PER ACCOUNTING POLICY
Useful lives or depreciation rates, property, plant and equipment	A S PER ACCOUNTING POLICY	A S PER ACCOUNTING POLICY	A S PER ACCOUNTING POLICY	A S PER ACCOUNTING POLICY
Whether property, plant and equipment are stated at revalued amount	No	No	No	No

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

..(8)

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

Classes of property, plant and equipment [Axis]	Office equipment [Member]		Leasehold improvements [Member]	
	Owned assets [Member]		Owned assets [Member]	
Sub classes of property, plant and equipment [Axis]	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	A S PER ACCOUNTING POLICY	A S PER ACCOUNTING POLICY	A S PER ACCOUNTING POLICY	A S PER ACCOUNTING POLICY
Useful lives or depreciation rates, property, plant and equipment	A S PER ACCOUNTING POLICY	A S PER ACCOUNTING POLICY	A S PER ACCOUNTING POLICY	A S PER ACCOUNTING POLICY
Whether property, plant and equipment are stated at revalued amount	No	No	No	No



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

..(1)

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

Classes of property, plant and equipment [Axis]	Property, plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]
	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	232.39	230.46		232.39
Increase (decrease) through net exchange differences, property, plant and equipment	-10.93	53.37		-10.93
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-242.9	-239.76		
Total Depreciation property plant and equipment	-242.9	-239.76		
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through other changes, property, plant and equipment	3.06	-14.27		
Total increase (decrease) through transfers and other changes, property, plant and equipment	3.06	-14.27		
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	4.16	1.02		16.11
Total disposals and retirements, property, plant and equipment	4.16	1.02		16.11
Total increase (decrease) in property, plant and equipment	-22.54	28.78		205.35
Property, plant and equipment at end of period	2,221.42	2,243.96	2,215.18	3,162.21

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

..(2)

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

Classes of property, plant and equipment [Axis]	Property, plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2017 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	230.46			
Increase (decrease) through net exchange differences, property, plant and equipment	53.37			
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss			242.9	239.76
Total Depreciation property plant and equipment			242.9	239.76
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through other changes, property, plant and equipment			-3.06	14.27
Total increase (decrease) through transfers and other changes, property, plant and equipment			-3.06	14.27
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	3.37		11.95	2.35
Total disposals and retirements, property, plant and equipment	3.37		11.95	2.35
Total increase (decrease) in property, plant and equipment	280.46		227.89	251.68
Property, plant and equipment at end of period	2,956.86	2,676.4	940.79	712.9

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

..(3)

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

Classes of property, plant and equipment [Axis]	Property, plant and equipment [Member]	Land [Member]		
		Assets held under lease [Member]		
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]	Carrying amount [Member]		
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 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	
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		0	0	
Total Depreciation property plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		0	0	
Property, plant and equipment at end of period	461.22	10.59	10.59	10.59

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

..(4)

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

Classes of property, plant and equipment [Axis]	Land [Member]			
	Assets held under lease [Member]			Accumulated depreciation and impairment [Member]
Sub classes of property, plant and equipment [Axis]	Gross carrying amount [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	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	0		
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss				0
Total Depreciation property plant and equipment				0
Total increase (decrease) in property, plant and equipment	0	0		0
Property, plant and equipment at end of period	10.59	10.59	10.59	0

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

..(5)

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

Classes of property, plant and equipment [Axis]	Land [Member]			
	Assets held under lease [Member]		Owned assets [Member]	
	Accumulated depreciation and impairment [Member]		Carrying amount [Member]	
Sub classes of property, plant and equipment [Axis]	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Carrying amount accumulated depreciation and gross carrying amount [Axis]				
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
Increase (decrease) through net exchange differences, property, plant and equipment			-5.53	23.87
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	0		0	0
Total Depreciation property plant and equipment	0		0	0
Total increase (decrease) in property, plant and equipment	0		-5.53	23.87
Property, plant and equipment at end of period	0	0	174.29	179.82

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

..(6)

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

Classes of property, plant and equipment [Axis]	Land [Member]			
	Carrying amount [Member]	Owned assets [Member]		
		Gross carrying amount [Member]		
Sub classes of property, plant and equipment [Axis]	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Carrying amount accumulated depreciation and gross carrying amount [Axis]				
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	
Increase (decrease) through net exchange differences, property, plant and equipment		-5.53	23.87	
Total increase (decrease) in property, plant and equipment		-5.53	23.87	
Property, plant and equipment at end of period	155.95	174.29	179.82	155.95

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

..(7)

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

Classes of property, plant and equipment [Axis]	Land [Member]			Buildings [Member]
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			Owned assets [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]
	01/04/2018 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				5.52
Increase (decrease) through net exchange differences, property, plant and equipment				-3.16
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	0	0		-34.35
Total Depreciation property plant and equipment	0	0		-34.35
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through other changes, property, plant and equipment				1.2
Total increase (decrease) through transfers and other changes, property, plant and equipment				1.2
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment				0
Total disposals and retirements, property, plant and equipment				0
Total increase (decrease) in property, plant and equipment	0	0		-30.79
Property, plant and equipment at end of period	0	0	0	611.64

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

..(8)

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

Classes of property, plant and equipment [Axis]	Buildings [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	1.26		5.52	1.26
Increase (decrease) through net exchange differences, property, plant and equipment	13.48		-3.16	13.48
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-34.19			
Total Depreciation property plant and equipment	-34.19			
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through other changes, property, plant and equipment	-3.22			
Total increase (decrease) through transfers and other changes, property, plant and equipment	-3.22			
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		0.09	0
Total disposals and retirements, property, plant and equipment	0		0.09	0
Total increase (decrease) in property, plant and equipment	-22.67		2.27	14.74
Property, plant and equipment at end of period	642.43	665.1	753	750.73

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

..(9)

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

Classes of property, plant and equipment [Axis]	Buildings [Member]				
	Sub classes of property, plant and equipment [Axis]	Gross carrying amount [Member]	Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]			31/03/2017	Accumulated depreciation and impairment [Member]	
				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]					
Depreciation, property, plant and equipment [Abstract]					
Depreciation recognised in profit or loss			34.35	34.19	
Total Depreciation property plant and equipment			34.35	34.19	
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]					
Increase (decrease) through other changes, property, plant and equipment			-1.2	3.22	
Total increase (decrease) through transfers and other changes, property, plant and equipment			-1.2	3.22	
Disposals and retirements, property, plant and equipment [Abstract]					
Disposals, property, plant and equipment			0.09	0	
Total disposals and retirements, property, plant and equipment			0.09	0	
Total increase (decrease) in property, plant and equipment			33.06	37.41	
Property, plant and equipment at end of period		735.99	141.36	108.3	70.89

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

..(10)

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

Classes of property, plant and equipment [Axis]	Office 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]
	01/04/2018 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	2.11	0		2.11
Increase (decrease) through net exchange differences, property, plant and equipment	-0.14	0.6		-0.14
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-0.68	-1.05		
Total Depreciation property plant and equipment	-0.68	-1.05		
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through other changes, property, plant and equipment	0.04	-0.14		
Total increase (decrease) through transfers and other changes, property, plant and equipment	0.04	-0.14		
Total increase (decrease) in property, plant and equipment	1.33	-0.59		1.97
Property, plant and equipment at end of period	35.78	34.45	35.04	39.64



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

..(11)

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

Classes of property, plant and equipment [Axis]	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]	
	01/04/2017 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			
Increase (decrease) through net exchange differences, property, plant and equipment	0.6			
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss			0.68	1.05
Total Depreciation property plant and equipment			0.68	1.05
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through other changes, property, plant and equipment			-0.04	0.14
Total increase (decrease) through transfers and other changes, property, plant and equipment			-0.04	0.14
Total increase (decrease) in property, plant and equipment	0.6		0.64	1.19
Property, plant and equipment at end of period	37.67	37.07	3.86	3.22

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

..(12)

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

Classes of property, plant and equipment [Axis]	Office building [Member]	Factory building [Member]		
		Owned assets [Member]		
Sub classes of property, plant and equipment [Axis]	Owned 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		3.01	1.26	
Increase (decrease) through net exchange differences, property, plant and equipment		-3.02	12.88	
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		-33.63	-33.14	
Total Depreciation property plant and equipment		-33.63	-33.14	
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through other changes, property, plant and equipment		1.16	-3.08	
Total increase (decrease) through transfers and other changes, property, plant and equipment		1.16	-3.08	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		-32.48	-22.08	
Property, plant and equipment at end of period	2.03	575.5	607.98	630.06

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

..(13)

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

Classes of property, plant and equipment [Axis]	Factory 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	3.01	1.26		
Increase (decrease) through net exchange differences, property, plant and equipment	-3.02	12.88		
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss				33.63
Total Depreciation property plant and equipment				33.63
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through other changes, property, plant and equipment				-1.16
Total increase (decrease) through transfers and other changes, property, plant and equipment				-1.16
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0.09	0		0.09
Total disposals and retirements, property, plant and equipment	0.09	0		0.09
Total increase (decrease) in property, plant and equipment	-0.1	14.14		32.38
Property, plant and equipment at end of period	712.96	713.06	698.92	137.46

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

..(14)

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

Classes of property, plant and equipment [Axis]	Factory building [Member]		Other building [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned assets [Member]	
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]		Carrying amount [Member]	
	01/04/2017 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			0.4	0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	33.14		-0.04	0
Total Depreciation property plant and equipment	33.14		-0.04	0
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through other changes, property, plant and equipment	3.08			
Total increase (decrease) through transfers and other changes, property, plant and equipment	3.08			
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0			
Total disposals and retirements, property, plant and equipment	0			
Total increase (decrease) in property, plant and equipment	36.22		0.36	0
Property, plant and equipment at end of period	105.08	68.86	0.36	0

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

..(15)

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

Classes of property, plant and equipment [Axis]	Other 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]		
	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		0.4	0	
Total increase (decrease) in property, plant and equipment		0.4	0	
Property, plant and equipment at end of period	0	0.4	0	0

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

..(16)

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

Classes of property, plant and equipment [Axis]	Other building [Member]			Plant and equipment [Member]
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			Owned assets [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]
	01/04/2018 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				199.11
Increase (decrease) through net exchange differences, property, plant and equipment				-1.57
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	0.04	0		-184.45
Total Depreciation property plant and equipment	0.04	0		-184.45
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through other changes, property, plant and equipment				1.29
Total increase (decrease) through transfers and other changes, property, plant and equipment				1.29
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment				1.98
Total disposals and retirements, property, plant and equipment				1.98
Total increase (decrease) in property, plant and equipment	0.04	0		12.4
Property, plant and equipment at end of period	0.04	0	0	1,298.61

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

..(17)

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

Classes of property, plant and equipment [Axis]	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	202.86		199.11	202.86
Increase (decrease) through net exchange differences, property, plant and equipment	7.98		-1.57	7.98
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-177.87			
Total Depreciation property plant and equipment	-177.87			
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through other changes, property, plant and equipment	-3.97			
Total increase (decrease) through transfers and other changes, property, plant and equipment	-3.97			
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0.07		8.47	0.2
Total disposals and retirements, property, plant and equipment	0.07		8.47	0.2
Total increase (decrease) in property, plant and equipment	28.93		189.07	210.64
Property, plant and equipment at end of period	1,286.21	1,257.28	1,985.73	1,796.66

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

..(18)

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

Classes of property, plant and equipment [Axis]	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		184.45	177.87	
Total Depreciation property plant and equipment		184.45	177.87	
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through other changes, property, plant and equipment		-1.29	3.97	
Total increase (decrease) through transfers and other changes, property, plant and equipment		-1.29	3.97	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		6.49	0.13	
Total disposals and retirements, property, plant and equipment		6.49	0.13	
Total increase (decrease) in property, plant and equipment		176.67	181.71	
Property, plant and equipment at end of period	1,586.02	687.12	510.45	328.74

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

..(19)

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

Classes of property, plant and equipment [Axis]	Other 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]
	01/04/2018 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	199.11	202.86		199.11
Increase (decrease) through net exchange differences, property, plant and equipment	-1.57	7.98		-1.57
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-184.45	-177.87		
Total Depreciation property plant and equipment	-184.45	-177.87		
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through other changes, property, plant and equipment	1.29	-3.97		
Total increase (decrease) through transfers and other changes, property, plant and equipment	1.29	-3.97		
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	1.98	0.07		8.47
Total disposals and retirements, property, plant and equipment	1.98	0.07		8.47
Total increase (decrease) in property, plant and equipment	12.4	28.93		189.07
Property, plant and equipment at end of period	1,298.61	1,286.21	1,257.28	1,985.73



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

..(20)

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

Classes of property, plant and equipment [Axis]	Other 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]	
	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	202.86			
Increase (decrease) through net exchange differences, property, plant and equipment	7.98			
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss			184.45	177.87
Total Depreciation property plant and equipment			184.45	177.87
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through other changes, property, plant and equipment			-1.29	3.97
Total increase (decrease) through transfers and other changes, property, plant and equipment			-1.29	3.97
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0.2		6.49	0.13
Total disposals and retirements, property, plant and equipment	0.2		6.49	0.13
Total increase (decrease) in property, plant and equipment	210.64		176.67	181.71
Property, plant and equipment at end of period	1,796.66	1,586.02	687.12	510.45

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

..(21)

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

Classes of property, plant and equipment [Axis]	Other plant and equipment [Member]	Furniture and fixtures [Member]		
		Owned assets [Member]		
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]	Carrying amount [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		6.97	5.26	
Increase (decrease) through net exchange differences, property, plant and equipment		-0.5	4.67	
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		-4.42	-5.64	
Total Depreciation property plant and equipment		-4.42	-5.64	
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through other changes, property, plant and equipment		0.41	-3.84	
Total increase (decrease) through transfers and other changes, property, plant and equipment		0.41	-3.84	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	0.33	
Total disposals and retirements, property, plant and equipment		0	0.33	
Total increase (decrease) in property, plant and equipment		2.46	0.12	
Property, plant and equipment at end of period	328.74	13.13	10.67	10.55

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

..(22)

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

Classes of property, plant and equipment [Axis]	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]
	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	6.97	5.26		
Increase (decrease) through net exchange differences, property, plant and equipment	-0.5	4.67		
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss				4.42
Total Depreciation property plant and equipment				4.42
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through other changes, property, plant and equipment				-0.41
Total increase (decrease) through transfers and other changes, property, plant and equipment				-0.41
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0.08	1.4		0.08
Total disposals and retirements, property, plant and equipment	0.08	1.4		0.08
Total increase (decrease) in property, plant and equipment	6.39	8.53		3.93
Property, plant and equipment at end of period	41.06	34.67	26.14	27.93

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

..(23)

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

Classes of property, plant and equipment [Axis]	Furniture and fixtures [Member]		Vehicles [Member]	
Sub classes of property, plant and equipment [Axis]	Owned 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
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	5.64		-8.12	-12.12
Total Depreciation property plant and equipment	5.64		-8.12	-12.12
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through other changes, property, plant and equipment	3.84			
Total increase (decrease) through transfers and other changes, property, plant and equipment	3.84			
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	1.07		2.17	0.41
Total disposals and retirements, property, plant and equipment	1.07		2.17	0.41
Total increase (decrease) in property, plant and equipment	8.41		-10.29	-12.53
Property, plant and equipment at end of period	24	15.59	15.89	26.18

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

..(24)

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

Classes of property, plant and equipment [Axis]	Vehicles [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	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		6.45	1.22	
Total disposals and retirements, property, plant and equipment		6.45	1.22	
Total increase (decrease) in property, plant and equipment		-6.45	-1.22	
Property, plant and equipment at end of period	38.71	59.15	65.6	66.82

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

..(25)

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

Classes of property, plant and equipment [Axis]	Vehicles [Member]			
	Assets held under lease [Member]			Owned assets [Member]
Sub classes of property, plant and equipment [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [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				0.06
Increase (decrease) through net exchange differences, property, plant and equipment				-0.17
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	8.12	12.12		-2.05
Total Depreciation property plant and equipment	8.12	12.12		-2.05
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through other changes, property, plant and equipment				0.16
Total increase (decrease) through transfers and other changes, property, plant and equipment				0.16
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	4.28	0.81		0
Total disposals and retirements, property, plant and equipment	4.28	0.81		0
Total increase (decrease) in property, plant and equipment	3.84	11.31		-2
Property, plant and equipment at end of period	43.26	39.42	28.11	5.13

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

..(26)

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

Classes of property, plant and equipment [Axis]	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	2.83		0.06	2.83
Increase (decrease) through net exchange differences, property, plant and equipment	3.37		-0.17	3.37
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-2.75			
Total Depreciation property plant and equipment	-2.75			
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through other changes, property, plant and equipment	-3.24			
Total increase (decrease) through transfers and other changes, property, plant and equipment	-3.24			
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0.17		1.01	0.5
Total disposals and retirements, property, plant and equipment	0.17		1.01	0.5
Total increase (decrease) in property, plant and equipment	0.04		-1.12	5.7
Property, plant and equipment at end of period	7.13	7.09	18.25	19.37

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

..(27)

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

Classes of property, plant and equipment [Axis]	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		2.05	2.75	
Total Depreciation property plant and equipment		2.05	2.75	
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through other changes, property, plant and equipment		-0.16	3.24	
Total increase (decrease) through transfers and other changes, property, plant and equipment		-0.16	3.24	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		1.01	0.33	
Total disposals and retirements, property, plant and equipment		1.01	0.33	
Total increase (decrease) in property, plant and equipment		0.88	5.66	
Property, plant and equipment at end of period	13.67	13.12	12.24	6.58



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

..(28)

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

Classes of property, plant and equipment [Axis]	Motor vehicles [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]
	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	0		0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-8.12	-12.12		
Total Depreciation property plant and equipment	-8.12	-12.12		
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	2.17	0.41		6.45
Total disposals and retirements, property, plant and equipment	2.17	0.41		6.45
Total increase (decrease) in property, plant and equipment	-10.29	-12.53		-6.45
Property, plant and equipment at end of period	15.89	26.18	38.71	59.15

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

..(29)

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

Classes of property, plant and equipment [Axis]	Motor vehicles [Member]			
Sub classes of property, plant and equipment [Axis]	Assets held under lease [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	0			
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss			8.12	12.12
Total Depreciation property plant and equipment			8.12	12.12
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	1.22		4.28	0.81
Total disposals and retirements, property, plant and equipment	1.22		4.28	0.81
Total increase (decrease) in property, plant and equipment	-1.22		3.84	11.31
Property, plant and equipment at end of period	65.6	66.82	43.26	39.42

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

..(30)

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

Classes of property, plant and equipment [Axis]	Motor vehicles [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]		
	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		0.06	2.83	
Increase (decrease) through net exchange differences, property, plant and equipment		-0.17	3.37	
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		-2.05	-2.75	
Total Depreciation property plant and equipment		-2.05	-2.75	
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through other changes, property, plant and equipment		0.16	-3.24	
Total increase (decrease) through transfers and other changes, property, plant and equipment		0.16	-3.24	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	0.17	
Total disposals and retirements, property, plant and equipment		0	0.17	
Total increase (decrease) in property, plant and equipment		-2	0.04	
Property, plant and equipment at end of period	28.11	5.13	7.13	7.09

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

..(31)

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

Classes of property, plant and equipment [Axis]	Motor vehicles [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]
	01/04/2018 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	0.06	2.83		
Increase (decrease) through net exchange differences, property, plant and equipment	-0.17	3.37		
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss				2.05
Total Depreciation property plant and equipment				2.05
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through other changes, property, plant and equipment				-0.16
Total increase (decrease) through transfers and other changes, property, plant and equipment				-0.16
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	1.01	0.5		1.01
Total disposals and retirements, property, plant and equipment	1.01	0.5		1.01
Total increase (decrease) in property, plant and equipment	-1.12	5.7		0.88
Property, plant and equipment at end of period	18.25	19.37	13.67	13.12

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

..(32)

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

Classes of property, plant and equipment [Axis]	Motor vehicles [Member]		Office equipment [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned assets [Member]	
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]		Carrying amount [Member]	
	01/04/2017 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			4.56	7.29
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	2.75		-3.93	-2.47
Total Depreciation property plant and equipment	2.75		-3.93	-2.47
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through other changes, property, plant and equipment	3.24			
Total increase (decrease) through transfers and other changes, property, plant and equipment	3.24			
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0.33		0.01	0.04
Total disposals and retirements, property, plant and equipment	0.33		0.01	0.04
Total increase (decrease) in property, plant and equipment	5.66		0.62	4.78
Property, plant and equipment at end of period	12.24	6.58	12.28	11.66

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

..(33)

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

Classes of property, plant and equipment [Axis]	Office equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]	Gross carrying amount [Member]		
	31/03/2017	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		4.56	7.29	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0.01	0.05	
Total disposals and retirements, property, plant and equipment		0.01	0.05	
Total increase (decrease) in property, plant and equipment		4.55	7.24	
Property, plant and equipment at end of period	6.88	23.73	19.18	11.94

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

..(34)

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

Classes of property, plant and equipment [Axis]	Office equipment [Member]			Leasehold improvements [Member]
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			Owned assets [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]
	01/04/2018 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				16.17
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	3.93	2.47		-5.58
Total Depreciation property plant and equipment	3.93	2.47		-5.58
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	0.01		
Total disposals and retirements, property, plant and equipment	0	0.01		
Total increase (decrease) in property, plant and equipment	3.93	2.46		10.59
Property, plant and equipment at end of period	11.45	7.52	5.06	79.86

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

..(35)

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

Classes of property, plant and equipment [Axis]	Leasehold improvements [Member]			
Sub classes of property, plant and equipment [Axis]	Owned 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	10.96		16.17	10.96
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-4.72			
Total Depreciation property plant and equipment	-4.72			
Total increase (decrease) in property, plant and equipment	6.24		16.17	10.96
Property, plant and equipment at end of period	69.27	63.03	96.41	80.24

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

..(36)

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

Classes of property, plant and equipment [Axis]	Leasehold improvements [Member]			
Sub classes of property, plant and equipment [Axis]	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		5.58	4.72	
Total Depreciation property plant and equipment		5.58	4.72	
Total increase (decrease) in property, plant and equipment		5.58	4.72	
Property, plant and equipment at end of period	69.28	16.55	10.97	6.25

**[612100] Notes - Impairment of assets**

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

	<b>01/04/2018 to 31/03/2019</b>	<b>01/04/2017 to 31/03/2018</b>
Disclosure of impairment of assets [TextBlock]		
Disclosure of impairment loss and reversal of impairment loss [TextBlock]		
Whether there is any impairment loss or reversal of impairment loss during the year	No	No
Disclosure of information for impairment loss recognised or reversed for individual Assets or cash-generating unit [TextBlock]		
Whether impairment loss recognised or reversed for individual Assets or cash-generating unit	No	No

**[400700] Notes - Investment property**

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

	<b>01/04/2018 to 31/03/2019</b>	<b>01/04/2017 to 31/03/2018</b>
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 Millions of INR

Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]
	<b>01/04/2018 to 31/03/2019</b>	<b>01/04/2017 to 31/03/2018</b>	<b>31/03/2017</b>	<b>01/04/2018 to 31/03/2019</b>
Disclosure of reconciliation of changes in goodwill [Abstract]				
Disclosure of reconciliation of changes in goodwill [Line items]				
Changes in goodwill [Abstract]				
Increase (decrease) through transfers and other changes, Goodwill [Abstract]				
Increase (decrease) through other changes, goodwill	0	0		0
Total increase (decrease) through transfers and other changes, goodwill	0	0		0
Disposals and retirements, Goodwill [Abstract]				
Retirements, goodwill	0	0		0
Total disposals and retirements, goodwill	0	0		0
Decrease through classified as held for sale, goodwill	6.14	-26.49		6.14
Total increase (decrease) in goodwill	-6.14	26.49		-6.14
Goodwill at end of period	185.16	191.3	164.81	185.16

**Disclosure of reconciliation of changes in goodwill [Table]**

..(2)

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

Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Gross carrying amount [Member]	
	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of reconciliation of changes in goodwill [Abstract]		
Disclosure of reconciliation of changes in goodwill [Line items]		
Changes in goodwill [Abstract]		
Increase (decrease) through transfers and other changes, Goodwill [Abstract]		
Increase (decrease) through other changes, goodwill	0	
Total increase (decrease) through transfers and other changes, goodwill	0	
Disposals and retirements, Goodwill [Abstract]		
Retirements, goodwill	0	
Total disposals and retirements, goodwill	0	
Decrease through classified as held for sale, goodwill	-26.49	
Total increase (decrease) in goodwill	26.49	
Goodwill at end of period	191.3	164.81

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
	Disclosure of goodwill [TextBlock]		
Disclosure of reconciliation of changes in goodwill [Abstract]			
Changes in goodwill [Abstract]			
Increase (decrease) through transfers and other changes, Goodwill [Abstract]			
Increase (decrease) through other changes, goodwill	0	0	
Total increase (decrease) through transfers and other changes, goodwill	0	0	
Disposals and retirements, Goodwill [Abstract]			
Retirements, goodwill	0	0	
Total disposals and retirements, goodwill	0	0	
Decrease through classified as held for sale, goodwill	6.14	-26.49	
Total increase (decrease) in goodwill	-6.14	26.49	
Goodwill at end of period	185.16	191.3	164.81



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

..(1)

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

Classes of other intangible assets [Axis]	Company other intangible assets [Member]			
	Internally generated and other than internally generated intangible assets [Member]			
Sub classes of other intangible assets [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	
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]				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	35.32	35.33		35.32
Increase (decrease) through net exchange differences	-2.41	8.73		-2.41
Amortisation other intangible assets	-40.05	-40.68		
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through other changes	2.15	-6.39		
Total increase (decrease) through transfers and other changes, Other intangible assets	2.15	-6.39		
Total increase (decrease) in Other intangible assets	-4.99	-3.01		32.91
Other intangible assets at end of period	75.07	80.06	83.07	257.27

**Disclosure of detailed information about other intangible assets [Table]**

..(2)

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

Classes of other intangible assets [Axis]	Company other intangible assets [Member]			
	Internally generated and other than internally generated intangible assets [Member]			
Sub classes of other intangible assets [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
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]				
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	35.33			
Increase (decrease) through net exchange differences	8.73			
Amortisation other intangible assets			40.05	40.68
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through other changes			-2.15	6.39
Total increase (decrease) through transfers and other changes, Other intangible assets			-2.15	6.39
Total increase (decrease) in Other intangible assets	44.06		37.9	47.07
Other intangible assets at end of period	224.36	180.3	182.2	144.3

## Disclosure of detailed information about other intangible assets [Table]

..(3)

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

Classes of other intangible assets [Axis]	Company other intangible assets [Member]	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]		
	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	
Increase (decrease) through net exchange differences		-0.35	1.52	
Amortisation other intangible assets		0	0	
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through other changes		0.35	-1.52	
Total increase (decrease) through transfers and other changes, Other intangible assets		0.35	-1.52	
Total increase (decrease) in Other intangible assets		0	0	
Other intangible assets at end of period	97.23	0	0	0

## Disclosure of detailed information about other intangible assets [Table]

..(4)

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

Classes of other intangible assets [Axis]	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]	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		
Increase (decrease) through net exchange differences	-0.35	1.52		
Amortisation other intangible assets				0
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through other changes				-0.35
Total increase (decrease) through transfers and other changes, Other intangible assets				-0.35
Total increase (decrease) in Other intangible assets	-0.35	1.52		-0.35
Other intangible assets at end of period	10.65	11	9.48	10.65

## Disclosure of detailed information about other intangible assets [Table]

..(5)

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

Classes of other intangible assets [Axis]	Brands and trade marks [Member]		Brands [Member]	
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [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
Increase (decrease) through net exchange differences			-0.35	1.52
Amortisation other intangible assets	0		0	0
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through other changes	1.52		0.35	-1.52
Total increase (decrease) through transfers and other changes, Other intangible assets	1.52		0.35	-1.52
Total increase (decrease) in Other intangible assets	1.52		0	0
Other intangible assets at end of period	11	9.48	0	0

## Disclosure of detailed information about other intangible assets [Table]

..(6)

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

Classes of other intangible assets [Axis]	Brands [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	
Increase (decrease) through net exchange differences		-0.35	1.52	
Total increase (decrease) in Other intangible assets		-0.35	1.52	
Other intangible assets at end of period	0	10.65	11	9.48

## Disclosure of detailed information about other intangible assets [Table]

..(7)

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

Classes of other intangible assets [Axis]	Brands [Member]			Computer software [Member]
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [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]
	01/04/2018 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				10.52
Increase (decrease) through net exchange differences				-1.11
Amortisation other intangible assets	0	0		-10.85
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through other changes	-0.35	1.52		0.93
Total increase (decrease) through transfers and other changes, Other intangible assets	-0.35	1.52		0.93
Total increase (decrease) in Other intangible assets	-0.35	1.52		-0.51
Other intangible assets at end of period	10.65	11	9.48	24.6

## Disclosure of detailed information about other intangible assets [Table]

..(8)

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

Classes of other intangible assets [Axis]	Computer software [Member]			
	Intangible assets other than internally generated [Member]			
Sub classes of other intangible assets [Axis]	Carrying amount [Member]		Gross carrying amount [Member]	
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	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	8.08		10.52	8.08
Increase (decrease) through net exchange differences	4.81		-1.11	4.81
Amortisation other intangible assets	-18.06			
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through other changes	-3.48			
Total increase (decrease) through transfers and other changes, Other intangible assets	-3.48			
Total increase (decrease) in Other intangible assets	-8.65		9.41	12.89
Other intangible assets at end of period	25.11	33.76	99.35	89.94

## Disclosure of detailed information about other intangible assets [Table]

..(9)

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

Classes of other intangible assets [Axis]	Computer software [Member]			
	Intangible assets other than internally generated [Member]			
Sub classes of other intangible assets [Axis]	Gross carrying amount [Member]	Accumulated amortization and impairment [Member]		
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	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		10.85	18.06	
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through other changes		-0.93	3.48	
Total increase (decrease) through transfers and other changes, Other intangible assets		-0.93	3.48	
Total increase (decrease) in Other intangible assets		9.92	21.54	
Other intangible assets at end of period	77.05	74.75	64.83	43.29

## Disclosure of detailed information about other intangible assets [Table]

..(10)

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

Classes of other intangible assets [Axis]	Copyrights, patents and other operating rights [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	0.03	0.73		0.03
Increase (decrease) through net exchange differences	-0.02	0		-0.02
Amortisation other intangible assets	-0.17	0		
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through other changes	0.01	0		
Total increase (decrease) through transfers and other changes, Other intangible assets	0.01	0		
Total increase (decrease) in Other intangible assets	-0.15	0.73		0.01
Other intangible assets at end of period	0.58	0.73	0	0.74

## Disclosure of detailed information about other intangible assets [Table]

..(11)

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

Classes of other intangible assets [Axis]	Copyrights, patents and other operating rights [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	0.73			
Increase (decrease) through net exchange differences	0			
Amortisation other intangible assets			0.17	0
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through other changes			-0.01	0
Total increase (decrease) through transfers and other changes, Other intangible assets			-0.01	0
Total increase (decrease) in Other intangible assets	0.73		0.16	0
Other intangible assets at end of period	0.73	0	0.16	0

## Disclosure of detailed information about other intangible assets [Table]

..(12)

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

Classes of other intangible assets [Axis]	Copyrights, patents and other operating rights [Member]	Patents [Member]		
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [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]		
	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		0.03	0.73	
Increase (decrease) through net exchange differences		-0.02	0	
Amortisation other intangible assets		-0.17	0	
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through other changes		0.01	0	
Total increase (decrease) through transfers and other changes, Other intangible assets		0.01	0	
Total increase (decrease) in Other intangible assets		-0.15	0.73	
Other intangible assets at end of period	0	0.58	0.73	0

## Disclosure of detailed information about other intangible assets [Table]

..(13)

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

Classes of other intangible assets [Axis]	Patents [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]
	01/04/2018 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	0.03	0.73		
Increase (decrease) through net exchange differences	-0.02	0		
Amortisation other intangible assets				0.17
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through other changes				-0.01
Total increase (decrease) through transfers and other changes, Other intangible assets				-0.01
Total increase (decrease) in Other intangible assets	0.01	0.73		0.16
Other intangible assets at end of period	0.74	0.73	0	0.16

## Disclosure of detailed information about other intangible assets [Table]

..(14)

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

Classes of other intangible assets [Axis]	Patents [Member]		Other intangible assets [Member]	
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [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			24.77	26.52
Increase (decrease) through net exchange differences			-0.93	2.4
Amortisation other intangible assets	0		-29.03	-22.62
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through other changes	0		0.86	-1.39
Total increase (decrease) through transfers and other changes, Other intangible assets	0		0.86	-1.39
Total increase (decrease) in Other intangible assets	0		-4.33	4.91
Other intangible assets at end of period	0	0	49.89	54.22



## Disclosure of detailed information about other intangible assets [Table]

..(15)

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

Classes of other intangible assets [Axis]	Other intangible assets [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
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		24.77	26.52	
Increase (decrease) through net exchange differences		-0.93	2.4	
Total increase (decrease) in Other intangible assets		23.84	28.92	
Other intangible assets at end of period	49.31	146.53	122.69	93.77

## Disclosure of detailed information about other intangible assets [Table]

..(16)

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

Classes of other intangible assets [Axis]	Other intangible assets [Member]			Know-how [Member]
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [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]
	01/04/2018 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				15.34
Increase (decrease) through net exchange differences				-0.93
Amortisation other intangible assets	29.03	22.62		-15.38
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through other changes	-0.86	1.39		0.86
Total increase (decrease) through transfers and other changes, Other intangible assets	-0.86	1.39		0.86
Total increase (decrease) in Other intangible assets	28.17	24.01		-0.11
Other intangible assets at end of period	96.64	68.47	44.46	20.39

## Disclosure of detailed information about other intangible assets [Table]

..(17)

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

Classes of other intangible assets [Axis]	Know-how [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]	
	01/04/2017 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	11.65		15.34	11.65
Increase (decrease) through net exchange differences	2.4		-0.93	2.4
Amortisation other intangible assets	-9.41			
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through other changes	-1.39			
Total increase (decrease) through transfers and other changes, Other intangible assets	-1.39			
Total increase (decrease) in Other intangible assets	3.25		14.41	14.05
Other intangible assets at end of period	20.5	17.25	69.27	54.86

## Disclosure of detailed information about other intangible assets [Table]

..(18)

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

Classes of other intangible assets [Axis]	Know-how [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]		
	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		15.38	9.41	
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through other changes		-0.86	1.39	
Total increase (decrease) through transfers and other changes, Other intangible assets		-0.86	1.39	
Total increase (decrease) in Other intangible assets		14.52	10.8	
Other intangible assets at end of period	40.81	48.88	34.36	23.56

## Disclosure of detailed information about other intangible assets [Table]

..(19)

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

Classes of other intangible assets [Axis]	Commercial contractual rights [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	9.43	14.87		9.43
Increase (decrease) through net exchange differences	0	0		0
Amortisation other intangible assets	-13.65	-13.21		
Total increase (decrease) in Other intangible assets	-4.22	1.66		9.43
Other intangible assets at end of period	29.5	33.72	32.06	77.26

## Disclosure of detailed information about other intangible assets [Table]

..(20)

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

Classes of other intangible assets [Axis]	Commercial contractual rights [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	14.87			
Increase (decrease) through net exchange differences	0			
Amortisation other intangible assets			13.65	13.21
Total increase (decrease) in Other intangible assets	14.87		13.65	13.21
Other intangible assets at end of period	67.83	52.96	47.76	34.11

## Disclosure of detailed information about other intangible assets [Table]

..(21)

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

Classes of other intangible assets [Axis]	Commercial contractual rights [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]
	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]	
Other intangible assets at end of period	20.9

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

..(1)

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

Classes of other intangible assets [Axis]	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]		Intangible assets other than internally generated [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	Refer child Member	Refer child Member	Refer child Member	Refer child Member
Useful lives or amortisation rates, other intangible assets	Refer child Member	Refer child Member	Refer child Member	Refer child Member
Whether other intangible assets are stated at revalued amount	No	No	No	No

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

..(2)

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

Classes of other intangible assets [Axis]	Brands [Member]		Computer software [Member]	
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [Member]		Intangible assets other than internally generated [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	A S ACCOUNTIGN POLICY	P E R A S ACCOUNTIGN POLICY	A S ACCOUNTIGN POLICY	P E R A S ACCOUNTIGN POLICY
Useful lives or amortisation rates, other intangible assets	A S ACCOUNTIGN POLICY	P E R A S ACCOUNTIGN POLICY	A S ACCOUNTIGN POLICY	P E R A S ACCOUNTIGN POLICY
Whether other intangible assets are stated at revalued amount	No	No	No	No

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

..(3)

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

Classes of other intangible assets [Axis]	Copyrights, patents and other operating rights [Member]		Patents [Member]	
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [Member]		Intangible assets other than internally generated [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	Refer child Member	Refer child Member	A S ACCOUNTIGN POLICY	P E R A S ACCOUNTIGN POLICY
Useful lives or amortisation rates, other intangible assets	Refer child Member	Refer child Member	A S ACCOUNTIGN POLICY	P E R A S ACCOUNTIGN POLICY
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 Millions of INR

Classes of other intangible assets [Axis]	Other intangible assets [Member]		Know-how [Member]	
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [Member]		Intangible assets other than internally generated [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	Refer child Member	Refer child Member	A S PER ACCOUNTIGN POLICY	A S PER ACCOUNTING POLICY
Useful lives or amortisation rates, other intangible assets	Refer child Member	Refer child Member	A S PER ACCOUNTIGN POLICY	A S PER ACCOUNTING POLICY
Whether other intangible assets are stated at revalued amount	No	No	No	No

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

..(5)

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

Classes of other intangible assets [Axis]	Commercial contractual rights [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	A S PER ACCOUNTIGN POLICY	A S PER ACCOUNTING POLICY
Useful lives or amortisation rates, other intangible assets	A S PER ACCOUNTIGN POLICY	A S PER ACCOUNTING POLICY
Whether other intangible assets are stated at revalued amount	No	No

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

Classes of financial assets [Axis]	Financial assets at amortised cost, class [Member]			
	Financial assets at fair value through profit or loss, category [Member]		Financial assets at fair value through profit or loss, mandatorily measured at fair value, category [Member]	
Categories of financial assets [Axis]	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	159.42	316.68	159.42	316.68
Financial assets, at fair value	0	0	0	0
Description of other financial assets at amortised cost class	As per child member	As per child member	As per child member	As per child member

**Disclosure of financial assets [Table]**

..(2)

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

Classes of financial assets [Axis]	Financial assets at amortised cost, class [Member]		Trade receivables [Member]	
	Financial assets at amortised cost, category [Member]		Financial assets at amortised cost, category [Member]	
Categories of financial assets [Axis]	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	5,125.34	4,748.2	4,688.66	4,365.02
Financial assets, at fair value	0	0	0	0
Description of other financial assets at amortised cost class	As per child member	As per child member	Trade receivables	Trade receivables

**Disclosure of financial assets [Table]**

..(3)

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

Classes of financial assets [Axis]	Other financial assets at amortised cost class [Member]			
	Financial assets at fair value through profit or loss, category [Member]		Financial assets at fair value through profit or loss, mandatorily measured at fair value, category [Member]	
Categories of financial assets [Axis]	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	159.42	316.68	159.42	316.68
Financial assets, at fair value	0	0	0	0
Description of other financial assets at amortised cost class	As per child member	As per child member	As per child member	As per child member

**Disclosure of financial assets [Table]**

..(4)

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

Classes of financial assets [Axis]	Other financial assets at amortised cost class [Member]		Other financial assets at amortised cost class 1 [Member]	
	Financial assets at amortised cost, category [Member]		Financial assets at fair value through profit or loss, category [Member]	
Categories of financial assets [Axis]	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	436.68	383.18	159.42	316.68
Financial assets, at fair value	0	0	0	0
Description of other financial assets at amortised cost class	As per child member	As per child member	As per child member	As per child member

## Disclosure of financial assets [Table]

..(5)

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

Classes of financial assets [Axis]	Other financial assets at amortised cost class 1 [Member]		Other financial assets at amortised cost class 2 [Member]	
Categories of financial assets [Axis]	Financial assets at fair value through profit or loss, mandatorily measured at fair value, category [Member]		Financial assets at amortised cost, 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	159.42	316.68	2.23	1.79
Financial assets, at fair value	0	0	0	0
Description of other financial assets at amortised cost class	Bonds	Bonds	Loans	Loans

## Disclosure of financial assets [Table]

..(6)

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

Classes of financial assets [Axis]	Other financial assets at amortised cost class 3 [Member]		Other financial assets at amortised cost class 4 [Member]	
Categories of financial assets [Axis]	Financial assets at amortised cost, category [Member]		Financial assets at amortised cost, 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	332.44	260.41	102.01	120.98
Financial assets, at fair value	0	0	0	0
Description of other financial assets at amortised cost class	Cash and cash equivalents and bank balances	Cash and cash equivalents and bank balances	Other financial assets	Other financial assets

## Disclosure of financial assets [Table]

..(7)

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

Classes of financial assets [Axis]	Financial assets at fair value, class [Member]			
Categories of financial assets [Axis]	Financial assets at fair value through profit or loss, category [Member]		Financial assets at fair value through profit or loss, mandatorily measured at fair value, category [Member]	
	01/04/2018 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	0	0	0	0
Financial assets, at fair value	436.32	248.55	436.32	248.55
Description of other financial assets at fair value class	As per child member	As per child member	As per child member	As per child member

## Disclosure of financial assets [Table]

..(8)

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

Classes of financial assets [Axis]	Financial assets at fair value, class [Member]			
Categories of financial assets [Axis]	Financial assets at fair value through other comprehensive income, category [Member]		Investments in equity instruments designated at fair value through other comprehensive income [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	112.06	120.66	112.06	120.66
Financial assets, at fair value	0.47	0.5	0.47	0.5
Description of other financial assets at amortised cost class	As per child member	As per child member	As per child member	As per child member
Description of other financial assets at fair value class	As per child member	As per child member	As per child member	As per child member

**Disclosure of financial assets [Table]**

..(9)

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

Classes of financial assets [Axis]	Equity investments [Member]				
	Financial assets at fair value through other comprehensive income, category [Member]		Investments in equity instruments designated at fair value through other comprehensive income [Member]		
	Categories of financial assets [Axis]	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	112.06	120.66	112.06	120.66	
Financial assets, at fair value	0.47	0.5	0.47	0.5	
Description of other financial assets at amortised cost class	As per child member	As per child member	Equity investments	Equity investments	
Description of other financial assets at fair value class	As per child member	As per child member	Equity investments	Equity investments	

**Disclosure of financial assets [Table]**

..(10)

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

Classes of financial assets [Axis]	Other financial assets at fair value class [Member]				
	Financial assets at fair value through profit or loss, category [Member]		Financial assets at fair value through profit or loss, mandatorily measured at fair value, category [Member]		
	Categories of financial assets [Axis]	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	0	0	0	0	
Financial assets, at fair value	436.32	248.55	436.32	248.55	
Description of other financial assets at fair value class	As per child member	As per child member	As per child member	As per child member	

**Disclosure of financial assets [Table]**

..(11)

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

Classes of financial assets [Axis]	Other financial assets at fair value class 1 [Member]				
	Financial assets at fair value through profit or loss, category [Member]		Financial assets at fair value through profit or loss, mandatorily measured at fair value, category [Member]		
	Categories of financial assets [Axis]	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	0	0	0	0	
Financial assets, at fair value	436.32	248.55	436.32	248.55	
Description of other financial assets at fair value class	As per child member	As per child member	Mutual funds	Mutual funds	

**Disclosure of financial liabilities [Table]**

..(1)

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

Classes of financial liabilities [Axis]	Financial liabilities at amortised cost, class [Member]	
Categories of financial liabilities [Axis]	Financial liabilities at amortised cost, category [Member]	
	31/03/2019	31/03/2018
Disclosure of financial liabilities [Abstract]		
Disclosure of financial liabilities [Line items]		
Financial liabilities	(A) 6,305.69	(B) 6,244.35
Financial liabilities, at fair value	6,305.69	6,244.35

**Footnotes**

(A) Borrowings = 2,457.54 , Trade payables= 2,480.11, Other financial liabilities = 1,368.04

(B) Borrowings = 2,573.72 , Trade payables = 2,492.37 , Other financial liabilities = 1,178.26



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

	<b>01/04/2018 to 31/03/2019</b>
Disclosure of financial instruments [TextBlock]	Textual information (6) [See below]
Disclosure of financial assets [TextBlock]	
Disclosure of financial assets [Abstract]	
Disclosure of financial liabilities [TextBlock]	
Disclosure of financial liabilities [Abstract]	
Disclosure of credit risk [TextBlock]	
Disclosure of reconciliation of changes in loss allowance and explanation of changes in gross carrying amount for financial instruments [TextBlock]	
Disclosure of reconciliation of changes in loss allowance and explanation of changes in gross carrying amount for financial instruments [Abstract]	
Disclosure of credit risk exposure [TextBlock]	
Disclosure of credit risk exposure [Abstract]	
Disclosure of provision matrix [TextBlock]	
Disclosure of provision matrix [Abstract]	
Disclosure of financial instruments by type of interest rate [TextBlock]	
Disclosure of financial instruments by type of interest rate [Abstract]	

## Textual information (6)

### Disclosure of financial instruments [Text Block]

Particular	As at March 31, 2019	As at March 31, 2018	(Rs. in Millions)					
			Amortised cost	FVTPL	FVTOCI	Amortised cost	FVTPL	FVTOCI
Financial assets								
Investments								
- Equity investments	112.06	0.47	-	120.66	0.50	-		
- Mutual funds	-	436.32	-	-	248.55	-		
- Non Convertible debentures	-	-	-	-	-	-		
- Commercial papers	-	-	-	-	-	-		
- Bonds	159.42	-	-	316.68	-	-		
Trade receivables	4,688.66	-	-	4,365.02	-	-		
Loans	2.23	-	-	1.79	-	-		
Cash and cash equivalents and bank balances	332.44	-	-	260.41	-	-		
Other financial assets	102.01	-	-	120.98	-	-		
Total financial assets	5,396.82	436.79	-	5,185.54	249.05	-		
Financial liabilities								
Borrowings	2,457.54	-	-	2,573.72	-	-		
Trade payables	2,480.11	-	-	2,492.37	-	-		
Other financial liabilities	1,368.04	-	-	1,178.26	-	-		
Total financial liabilities	6,305.69	-	-	6,244.35	-	-		

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

..(1)

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

Classification of non-current investments [Axis]	ClassificationOfNoncurrentInvestmentsDomain_1	ClassificationOfNoncurrentInvestmentsDomain_2	ClassificationOfNoncurrentInvestmentsDomain_2	ClassificationOfNoncurrentInvestmentsDomain_2
	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	Unquoted	Unquoted	Unquoted	Unquoted
Non-current investments	0	0	0.4	0.4
Name of body corporate in whom investment has been made	Navbharat Potteries Private Limited	Navbharat Potteries Private Limited	Controls & Switchgear Contactors Limited	Controls & Switchgear Contactors Limited
Number of shares of non-current investment made in body corporate	[shares] 1	[shares] 1	[shares] 40,000	[shares] 40,000

**Details of non-current investments [Table]**

..(2)

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

Classification of non-current investments [Axis]	ClassificationOfNoncurrentInvestmentsDomain_3	ClassificationOfNoncurrentInvestmentsDomain_4	ClassificationOfNoncurrentInvestmentsDomain_4	ClassificationOfNoncurrentInvestmentsDomain_4
	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	Trade investments	Trade investments	Trade investments	Trade investments
Nature of non-current investments	Quoted	Quoted	Unquoted	Unquoted
Non-current investments	0.07	0.1	(A) 111.96	119.05
Name of body corporate in whom investment has been made	IDBI Bank Limited	IDBI Bank Limited	C&S Himoina Private Limited	C&S Himoina Private Limited
Number of shares of non-current investment made in body corporate	[shares] 1,440	[shares] 1,440	[shares] 1,42,00,000	[shares] 1,42,00,000

**Footnotes**

(A) C&amp;S Himoina Private Limited " Qty (in nos) = 1,42,00,000 , Amount = 114.94 " , TC Electric Controls LLC = Amount (2.98)

## Details of non-current investments [Table]

..(3)

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

Classification of non-current investments [Axis]	ClassificationOfNoncurrentInvestmentsDomain_5		ClassificationOfNoncurrentInvestmentsDomain_6	
	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 foreign sources	Investment in foreign sources	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments
Class of non-current investments	Trade investments	Trade investments	Trade investments	Trade investments
Nature of non-current investments	Unquoted	Unquoted	Unquoted	Unquoted
Non-current investments	(A) 0	(B) 1.51	0.1	0.1
Name of body corporate in whom investment has been made	TC Electric Controls LLC	TC Electric Controls LLC	RS Components & Controls (India) Limited	RS Components & Controls (India) Limited
Number of shares of non-current investment made in body corporate	[shares] 0	[shares] 0	[shares] 10,000	[shares] 10,000

## Footnotes

(A) Amount (2.98)

(B) Amount 1.51

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

	31/03/2019	31/03/2018
Disclosure of notes on non-current investments explanatory [TextBlock]		
Aggregate amount of quoted non-current investments	0.07	0.1
Market value of quoted non-current investments	0.07	0.1
Aggregate amount of unquoted non-current investments	112.46	121.06
Aggregate provision for diminution in value of non-current investments	0	0

## [400500] Notes - Current investments

## Details of current investments [Table]

..(1)

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

Classification of current investments [Axis]	ClassificationOfCurrentInvestmentsDomain_1		ClassificationOfCurrentInvestmentsDomain_2	
	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
Current investments [Abstract]				
Disclosure of details of current investments [Abstract]				
Details of current investments [Line items]				
Type of current investments	Investments in mutual funds	Investments in mutual funds	Investments in mutual funds	Investments in mutual funds
Class of current investments	Current investments	Current investments	Current investments	Current investments
Nature of current investments	Quoted	Quoted	Quoted	Quoted
Current investments	0	(A) 52.26	0	(B) 12.91
Basis of valuation of current investments	Investment in units of Mutual funds at FVTPL	Investment in units of Mutual funds at FVTPL	Investment in units of Mutual funds at FVTPL	Investment in units of Mutual funds at FVTPL
Name of body corporate in whom investment has been made	SBI Ultra Short Tem Debt Fund - regular plan - daily dividend	SBI Ultra Short Tem Debt Fund - regular plan - daily dividend	Reliance Medium Term Fund - daily dividend plan dividend reinvestment	Reliance Medium Term Fund - daily dividend plan dividend reinvestment
Number of shares of current investment made in body corporate	[shares] 0	[shares] 0	[shares] 0	[shares] 0

## Footnotes

(A) Qty (in nos) 51,842

(B) Qty (in nos) 7,54,924

## Details of current investments [Table]

..(2)

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

Classification of current investments [Axis]	ClassificationOfCurrentInvestmentsDomain_3		ClassificationOfCurrentInvestmentsDomain_4	
	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
Current investments [Abstract]				
Disclosure of details of current investments [Abstract]				
Details of current investments [Line items]				
Type of current investments	Investments in mutual funds	Investments in mutual funds	Investments in mutual funds	Investments in mutual funds
Class of current investments	Current investments	Current investments	Current investments	Current investments
Nature of current investments	Quoted	Quoted	Quoted	Quoted
Current investments	0	(A) 85.9	0	(B) 70.63
Basis of valuation of current investments	Investment in units of Mutual funds at FVTPL	Investment in units of Mutual funds at FVTPL	Investment in units of Mutual funds at FVTPL	Investment in units of Mutual funds at FVTPL
Name of body corporate in whom investment has been made	Reliance Short Term Fund- growth plan growth option	Reliance Short Term Fund- growth plan growth option	Reliance Money Manager Fund - daily dividend option	Reliance Money Manager Fund - daily dividend option
Number of shares of current investment made in body corporate	[shares] 0	[shares] 0	[shares] 0	[shares] 0

## Footnotes

(A) Qty (in nos) 26,30,868

(B) Qty (in nos) 70,068

## Details of current investments [Table]

..(3)

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

Classification of current investments [Axis]	ClassificationOfCurrentInvestmentsDomain_5		ClassificationOfCurrentInvestmentsDomain_6	
	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
Current investments [Abstract]				
Disclosure of details of current investments [Abstract]				
Details of current investments [Line items]				
Type of current investments	Investments in mutual funds	Investments in mutual funds	Investments in mutual funds	Investments in mutual funds
Class of current investments	Current investments	Current investments	Current investments	Current investments
Nature of current investments	Quoted	Quoted	Quoted	Quoted
Current investments	0	26.85	(A) 326.17	0
Basis of valuation of current investments	Investment in units of Mutual funds at FVTPL	Investment in units of Mutual funds at FVTPL	Investment in units of Mutual funds at FVTPL	Investment in units of Mutual funds at FVTPL
Name of body corporate in whom investment has been made	been made Aditya Birla Sun Life Savings Fund - Growth regular Plan	been made Aditya Birla Sun Life Savings Fund - Growth regular Plan	ICICI Prudential Short Term Fund - Growth Option	ICICI Prudential Short Term Fund - Growth Option

## Footnotes

(A) Qty (in nos) 84,42,131

## Details of current investments [Table]

..(4)

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

Classification of current investments [Axis]	ClassificationOfCurrentInvestmentsDomain_7		ClassificationOfCurrentInvestmentsDomain_8	
	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
Current investments [Abstract]				
Disclosure of details of current investments [Abstract]				
Details of current investments [Line items]				
Type of current investments	Investments in mutual funds	Investments in mutual funds	Investments in mutual funds	Investments in mutual funds
Class of current investments	Current investments	Current investments	Current investments	Current investments
Nature of current investments	Quoted	Quoted	Quoted	Quoted
Current investments	(A) 55.19	0	(B) 54.96	0
Basis of valuation of current investments	Investment in units of Mutual funds at FVTPL	Investment in units of Mutual funds at FVTPL	Investment in units of Mutual funds at FVTPL	Investment in units of Mutual funds at FVTPL
Name of body corporate in whom investment has been made	IDFC Banking & PSU Debt Fund Regular - Plan Daily Dividend	IDFC Banking & PSU Debt Fund Regular - Plan Daily Dividend	IDFC Corporate Bond Fund Regular Plan - Monthly Dividend	IDFC Corporate Bond Fund Regular Plan - Monthly Dividend

**Footnotes**

(A) Qty (in nos) 54,16,265

(B) Qty (in nos) . 52,15,778

**Details of current investments [Table]**

..(5)

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

Classification of current investments [Axis]	ClassificationOfCurrentInvestmentsDomain_9		ClassificationOfCurrentInvestmentsDomain_10	
	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
Current investments [Abstract]				
Disclosure of details of current investments [Abstract]				
Details of current investments [Line items]				
Type of current investments	Investments in debentures or bonds	Investments in debentures or bonds	Investments in debentures or bonds	Investments in debentures or bonds
Class of current investments	Current investments	Current investments	Current investments	Current investments
Nature of current investments	Quoted	Quoted	Quoted	Quoted
Current investments	(A) 159.42	(B) 159.42	0	(C) 157.26
Basis of valuation of current investments	Investment in units of Bonds At Amortise Cost	Investment in units of Bonds At Amortise Cost	Investment in units of Bonds at FVTOCI	Investment in units of Bonds at FVTOCI
Name of body corporate in whom investment has been made	Dewan Housing Fin Corp. Ltd. 9.1% 16.08.2019 of face value of Rs. 1,000 thousands each	Dewan Housing Fin Corp. Ltd. 9.1% 16.08.2019 of face value of Rs. 1,000 thousands each	Cholamandalam 2018, 8.50% 07.09.2018 of face value of Rs. 1,000 thousands each	Cholamandalam 2018, 8.50% 07.09.2018 of face value of Rs. 1,000 thousands each

**Footnotes**

(A) Qty (in nos) 1,50,000.00

(B) Qty (in nos) 1,50,000.00

(C) Qty (in nos) 150

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

	31/03/2019	31/03/2018
Disclosure of notes on current investments explanatory [TextBlock]		
Aggregate amount of quoted current investments	436.32	248.55
Market value of quoted current investments	436.32	248.55
Aggregate amount of unquoted current investments	159.42	316.68
Aggregate provision for diminution in value of current investments	0	0

**[611600] Notes - Non-current asset held for sale and discontinued operations**

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

	01/04/2018 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	911.59	604.62
Net cash flows from (used in) operating activities	911.59	604.62
Net cash flows from (used in) investing activities, continuing operations	-346.99	392.68
Net cash flows from (used in) investing activities	-346.99	392.68
Net cash flows from (used in) financing activities, continuing operations	-602.78	-914.95
Net cash flows from (used in) financing activities	-602.78	-914.95

**[400100] Notes - Equity share capital****Disclosure of classes of equity share capital [Table]**

..(1)

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

Classes of equity share capital [Axis]	Equity shares [Member]			Equity shares 1 [Member]
	01/04/2018 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 shares
Number of shares authorised	[shares] 7,10,00,000	[shares] 7,10,00,000		[shares] 7,10,00,000
Value of shares authorised	710	710		710
Number of shares issued	[shares] 4,42,68,062	[shares] 4,42,68,062		[shares] 4,42,68,062
Value of shares issued	442.68	442.68		442.68
Number of shares subscribed and fully paid	[shares] 4,42,68,062	[shares] 4,42,68,062		[shares] 4,42,68,062
Value of shares subscribed and fully paid	442.68	442.68		442.68
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] 4,42,68,062	[shares] 4,42,68,062		[shares] 4,42,68,062
Total value of shares subscribed	442.68	442.68		442.68
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 4,42,68,062	[shares] 4,42,68,062		[shares] 4,42,68,062
Value of shares called	442.68	442.68		442.68
Value of shares paid-up	442.68	442.68		442.68
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]				
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] 0	[shares] 0		[shares] 0
Number of shares outstanding at end of period	[shares] 4,42,68,062	[shares] 4,42,68,062	[shares] 4,42,68,062	[shares] 4,42,68,062
Reconciliation of value of shares outstanding [Abstract]				
Changes in equity share capital [Abstract]				
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	0	0		0
Equity share capital at end of period	442.68	442.68	442.68	442.68
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, interest accrued	0	0		
Total application money received for allotment of securities and due for refund and interest accrued thereon	0	0		
Type of share				Equity shares

## Disclosure of classes of equity share capital [Table]

..(2)

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

Classes of equity share capital [Axis]	Equity shares 1 [Member]	
	01/04/2017 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 shares	
Number of shares authorised	[shares] 7,10,00,000	
Value of shares authorised	710	
Number of shares issued	[shares] 4,42,68,062	
Value of shares issued	442.68	
Number of shares subscribed and fully paid	[shares] 4,42,68,062	
Value of shares subscribed and fully paid	442.68	
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] 4,42,68,062	
Total value of shares subscribed	442.68	
Value of shares paid-up [Abstract]		
Number of shares paid-up	[shares] 4,42,68,062	
Value of shares called	442.68	
Value of shares paid-up	442.68	
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]		
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] 4,42,68,062	[shares] 4,42,68,062
Reconciliation of value of shares outstanding [Abstract]		
Changes in equity share capital [Abstract]		
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	442.68	442.68
Type of share	Equity shares	

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

..(1)

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

Classes of equity share capital [Axis]	Equity shares 1 [Member]			
	Name of shareholder [Axis]		Shareholder 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 shares	Equity shares	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 shares	Equity shares	Equity share	Equity share
Name of shareholder			R.N. Khanna	R.N. Khanna
Permanent account number of shareholder			AAIPK4779Q	AAIPK4779Q
Country of incorporation or residence of shareholder			INDIA	INDIA
Number of shares held in company			[shares] 71,05,296	[shares] 71,05,296
Percentage of shareholding in company			16.05%	16.05%

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

..(2)

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

Classes of equity share capital [Axis]	Equity shares 1 [Member]			
	Shareholder 2 [Member]		Shareholder 3 [Member]	
Name of shareholder [Axis]	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	Ashok Khanna	Ashok Khanna	Rishi Khanna	Rishi Khanna
Permanent account number of shareholder	AAIPK4745Q	AAIPK4745Q	AAIPK7925L	AAIPK7925L
Country of incorporation or residence of shareholder	INDIA	INDIA	INDIA	INDIA
Number of shares held in company	[shares] 60,26,262	[shares] 60,26,262	[shares] 60,88,740	[shares] 60,88,740
Percentage of shareholding in company	13.61%	13.61%	13.75%	13.75%

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

..(3)

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

Classes of equity share capital [Axis]	Equity shares 1 [Member]			
	Shareholder 4 [Member]		Shareholder 5 [Member]	
Name of shareholder [Axis]	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	Anuj Khanna	Anuj Khanna	Aditya Khanna	Aditya Khanna
Permanent account number of shareholder	AMYPK2914R	AMYPK2914R	AAWPK1747L	AAWPK1747L
Country of incorporation or residence of shareholder	INDIA	INDIA	INDIA	INDIA
Number of shares held in company	[shares] 60,88,740	[shares] 60,88,740	[shares] 60,88,740	[shares] 60,88,740
Percentage of shareholding in company	13.75%	13.75%	13.75%	13.75%

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

..(4)

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

Classes of equity share capital [Axis]	Equity shares 1 [Member]	
	Shareholder 6 [Member]	
Name of shareholder [Axis]	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	Radhika Kapoor	Radhika Kapoor
Permanent account number of shareholder	AAIPK7927J	AAIPK7927J
Country of incorporation or residence of shareholder	INDIA	INDIA
Number of shares held in company	[shares] 60,88,740	[shares] 60,88,740
Percentage of shareholding in company	13.75%	13.75%

Unless otherwise specified, all monetary values are in Millions 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



**[400300] Notes - Borrowings****Classification of borrowings [Table]**

..(1)

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

Classification based on current non-current [Axis]	Non-current [Member]			
Classification of borrowings [Axis]	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	500.36	657.18	500.36	657.18
Nature of security [Abstract]				
Nature of security	N/A	N/A	Term Loan From Bank	Term Loan From Bank

**Classification of borrowings [Table]**

..(2)

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

Classification based on current non-current [Axis]	Non-current [Member]		Current [Member]	
Classification of borrowings [Axis]	Long-term maturities of finance lease obligations [Member]		Loans repayable on demand [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	9.66	16.52	1,947.52	1,900.02
Nature of security [Abstract]				
Nature of security	Long term maturities of finance lease obligations	Long term maturities of finance lease obligations	N/A	N/A

**Classification of borrowings [Table]**

..(3)

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

Classification based on current non-current [Axis]	Current [Member]	
Classification of borrowings [Axis]	Loans repayable on demand from banks [Member]	
Subclassification of borrowings [Axis]	Secured borrowings [Member]	
	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	1,947.52	1,900.02
Nature of security [Abstract]		
Nature of security	Working capital demand loan	Working capital demand loan

**[612700] Notes - Income taxes****Disclosure of temporary difference, unused tax losses and unused tax credits [Table]**

..(1)

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

Temporary difference, unused tax losses and unused tax credits [Axis]	Temporary differences [Member]			Depreciation amortisation impairment [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	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	290.11	223.7		
Deferred tax liabilities	251.1	93.4		251.1
Net deferred tax liability (assets)	-39.01	-130.3	-214.34	251.1
Net deferred tax assets and liabilities [Abstract]				
Net deferred tax assets	-290.11	-223.7		
Net deferred tax liabilities	251.1	93.4		251.1
Deferred tax expense (income) [Abstract]				
Deferred tax expense (income)				
Deferred tax expense (income) recognised in profit or loss	72.02	50.63		157.7
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	72.02	50.63		157.7
Aggregated income tax relating to components of other comprehensive income	19.27	33.41		
Total increase (decrease) in deferred tax liability (assets)	91.29	84.04		157.7
Deferred tax liability (assets) at end of period	-39.01	-130.3	-214.34	251.1
Description of other temporary differences	N/A	N/A		

**Disclosure of temporary difference, unused tax losses and unused tax credits [Table]**

..(2)

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

Temporary difference, unused tax losses and unused tax credits [Axis]	Depreciation amortisation impairment [Member]		Other temporary differences [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 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			290.11	223.7
Deferred tax liabilities	93.4			
Net deferred tax liability (assets)	93.4	210.75	-290.11	-223.7
Net deferred tax assets and liabilities [Abstract]				
Net deferred tax assets			-290.11	-223.7
Net deferred tax liabilities	93.4			
Deferred tax expense (income) [Abstract]				
Deferred tax expense (income)				
Deferred tax expense (income) recognised in profit or loss	-117.35		-85.68	167.98
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	-117.35		-85.68	167.98
Aggregated income tax relating to components of other comprehensive income			19.27	33.41
Total increase (decrease) in deferred tax liability (assets)	-117.35		-66.41	201.39
Deferred tax liability (assets) at end of period	93.4	210.75	-290.11	-223.7
Description of other temporary differences			N/A	N/A

**Disclosure of temporary difference, unused tax losses and unused tax credits [Table]**

..(3)

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

Temporary difference, unused tax losses and unused tax credits [Axis]	Other temporary differences [Member]	Other temporary differences 1 [Member]			
		31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	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			32.21	143.48	
Net deferred tax liability (assets)	-425.09	-32.21	-143.48	-166.93	
Net deferred tax assets and liabilities [Abstract]					
Net deferred tax assets			-32.21	-143.48	
Deferred tax expense (income) [Abstract]					
Deferred tax expense (income)					
Deferred tax expense (income) recognised in profit or loss		111.27	23.45		
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		111.27	23.45		
Total increase (decrease) in deferred tax liability (assets)		111.27	23.45		
Deferred tax liability (assets) at end of period	-425.09	-32.21	-143.48	-166.93	
Description of other temporary differences		MAT credit entitlement	MAT credit entitlement		

## Disclosure of temporary difference, unused tax losses and unused tax credits [Table]

..(4)

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

Temporary difference, unused tax losses and unused tax credits [Axis]	Other temporary differences 2 [Member]			Other temporary differences 3 [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 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	83.53	10.71		78.63
Net deferred tax liability (assets)	-83.53	-10.71	-66.43	-78.63
Net deferred tax assets and liabilities [Abstract]				
Net deferred tax assets	-83.53	-10.71		-78.63
Deferred tax expense (income) [Abstract]				
Deferred tax expense (income)				
Deferred tax expense (income) recognised in profit or loss	-70.4	58.99		-73.63
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	-70.4	58.99		-73.63
Aggregated income tax relating to components of other comprehensive income	-2.42	-3.27		
Total increase (decrease) in deferred tax liability (assets)	-72.82	55.72		-73.63
Deferred tax liability (assets) at end of period	-83.53	-10.71	-66.43	-78.63
Description of other temporary differences	Provision for gratuity and compensated absences	Provision for gratuity and compensated absences		Provision for doubtful debts

## Disclosure of temporary difference, unused tax losses and unused tax credits [Table]

..(5)

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

Temporary difference, unused tax losses and unused tax credits [Axis]	Other temporary differences 3 [Member]		Other temporary differences 4 [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 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	5		73.68	64.51
Net deferred tax liability (assets)	-5	-58.7	-73.68	-64.51
Net deferred tax assets and liabilities [Abstract]				
Net deferred tax assets	-5		-73.68	-64.51
Deferred tax expense (income) [Abstract]				
Deferred tax expense (income)				
Deferred tax expense (income) recognised in profit or loss	53.7		-29.2	14.42
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	53.7		-29.2	14.42
Aggregated income tax relating to components of other comprehensive income			20.03	18.38
Total increase (decrease) in deferred tax liability (assets)	53.7		-9.17	32.8
Deferred tax liability (assets) at end of period	-5	-58.7	-73.68	-64.51
Description of other temporary differences	Provision for doubtful debts		Brought forward losses (long term) and FCTR	Brought forward losses (long term) and FCTR

## Disclosure of temporary difference, unused tax losses and unused tax credits [Table]

..(6)

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

Temporary difference, unused tax losses and unused tax credits [Axis]	Other temporary differences 4 [Member]	Other temporary differences 5 [Member]		
		01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	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		22.06	0	
Net deferred tax liability (assets)	-97.31	-22.06	0	-35.72
Net deferred tax assets and liabilities [Abstract]				
Net deferred tax assets		-22.06	0	
Deferred tax expense (income) [Abstract]				
Deferred tax expense (income)				
Deferred tax expense (income) recognised in profit or loss		-23.72	17.42	
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		-23.72	17.42	
Aggregated income tax relating to components of other comprehensive income		1.66	18.3	
Total increase (decrease) in deferred tax liability (assets)		-22.06	35.72	
Deferred tax liability (assets) at end of period	-97.31	-22.06	0	-35.72
Description of other temporary differences		Others	Others	

Unless otherwise specified, all monetary values are in Millions 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)	175.81	98.61
Adjustments for current tax of prior periods	-2.93	0
Total current tax expense (income) and adjustments for current tax of prior periods	172.88	98.61
Other components of deferred tax expense (income)	(A) 87.36	(B) 69.68
Total tax expense (income)	260.24	168.29
Income tax relating to components of other comprehensive income [Abstract]		
Others income tax relating to components of other comprehensive income that will not be reclassified to profit or loss	-2.42	-3.27
Others income tax relating to components of other comprehensive income that will be reclassified to profit or loss	1.66	18.3
Total aggregated income tax relating to components of other comprehensive income	-0.76	15.03
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	500.87	342.48
Tax expense (income) at applicable tax rate	175.03	118.53
Tax effect of revenues exempt from taxation	1.97	3.88
Other tax effects for reconciliation between accounting profit and tax expense (income)	(C) 87.18	(D) 53.64
Total tax expense (income)	260.24	168.29
Reconciliation of average effective tax rate and applicable tax rate [Abstract]		
Accounting profit	500.87	342.48
Applicable tax rate	34.94%	34.60%
Total average effective tax rate	34.94%	34.60%

### Footnotes

(A) In respect of current year = (23.91), Minimum alternate tax credit utilised for current year = 119.92 , Write downs / (reversal of write downs) of previous years Minimum alternate tax credit entitlement = (8.65)

(B) In respect of current year = 46.85 , Minimum alternate tax credit utilised for current year = 23.46, Write downs / (reversal of write downs) of previous years Minimum alternate tax credit entitlement= 0, Effect on deferred tax balances due to changes in Income tax rate = (0.63)

(C) Income chargeable to tax under the head capital gains = 1.22 , Effect of expenses that are not deductible in determining taxable profit = 76.35 , Weighted deduction on research and development expenses= (17.94), Deduction under section 80IE of the Income tax act, 1961 = (1.37), Deduction under section 80G of the Income tax act, 1961= 1.86 , Others = 7.66 , Adjustments recognized in the current year in relation to the Current tax of Prior years = (11.58), Effect of different tax rates of subsidiaries operating in other jurisdictions = 30.99

(D) Effect of expenses that are not deductible in determining taxable profit = 0.59 , Weighted deduction on research and development expenses = (14.66), Deduction under section 80IC of the Income tax act, 1961 = (35.56), Deduction under section 80G of the Income tax act, 1961 = 1.42 , Others = 9.61 , Effect of different tax rates of subsidiaries operating in other jurisdictions= 92.24

### [611000] Notes - Exploration for and evaluation of mineral resources

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

	<b>01/04/2018 to 31/03/2019</b>	<b>01/04/2017 to 31/03/2018</b>
Disclosure of accounting for government grants and disclosure of government assistance [TextBlock]		
Whether company has received any government grant or government assistance	No	No

**[401100] Notes - Subclassification and notes on liabilities and assets****Disclosure of breakup of provisions [Table]**

..(1)

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

Classification based on current non-current [Axis]	Classification based on current non-current [Member]		Non-current [Member]	
	<b>31/03/2019</b>	<b>31/03/2018</b>	<b>31/03/2019</b>	<b>31/03/2018</b>
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	126.31	98.46	110.34	88.05
Provision leave encashment	46.57	42.1	39.15	34.98
Provision other employee related liabilities	10.64	11.91	(A) 4.3	(B) 5.57
Total provisions for employee benefits	183.52	152.47	153.79	128.6
CSR expenditure provision	0	0	0	0
Other provisions	0	5.09		
Total provisions	183.52	157.56	153.79	128.6

**Footnotes**

(A) Provision for early retirement obligation

(B) Provision for early retirement obligation

**Disclosure of breakup of provisions [Table]**

..(2)

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

Classification based on current non-current [Axis]	Current [Member]	
	<b>31/03/2019</b>	<b>31/03/2018</b>
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	15.97	10.41
Provision leave encashment	(A) 7.42	(B) 7.12
Provision other employee related liabilities	6.34	6.34
Total provisions for employee benefits	29.73	23.87
CSR expenditure provision	0	0
Other provisions	0	(C) 5.09
Total provisions	29.73	28.96

**Footnotes**

(A) Earned leave = 6.57 , Sick leave = 0.32 , Casual leave = 0.53

(B) Earned leave = 5.98 , Sick leave= 0.27 , Casual leave = 0.87

(C)



**Other current liabilities, others [Table]**

..(1)

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

Other current liabilities, others [Axis]	OtherCurrentLiabilitiesOthersDomain_1		OtherCurrentLiabilitiesOthersDomain_2	
	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 other current liabilities notes [Abstract]				
Other current liabilities [Abstract]				
Other current liabilities, others	250.34	122.55	16.51	33.94
Other current liabilities, others [Abstract]				
Other current liabilities, others [Line items]				
Description of other current liabilities, others	Advances from customers	Advances from customers	Income received in advance against supplies - unearned revenue	Income received in advance against supplies - unearned revenue
Other current liabilities, others	250.34	122.55	16.51	33.94

**Other current liabilities, others [Table]**

..(2)

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

Other current liabilities, others [Axis]	OtherCurrentLiabilitiesOthersDomain_3		OtherCurrentLiabilitiesOthersDomain_4	
	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 other current liabilities notes [Abstract]				
Other current liabilities [Abstract]				
Other current liabilities, others	6.41	8.98	0.15	0.15
Other current liabilities, others [Abstract]				
Other current liabilities, others [Line items]				
Description of other current liabilities, others	Income received in advance against Specific or Combined contracts - unearned revenue	Income received in advance against Specific or Combined contracts - unearned revenue	Subsidy received	Subsidy received
Other current liabilities, others	6.41	8.98	0.15	0.15

**Other current liabilities, others [Table]**

..(3)

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

Other current liabilities, others [Axis]	OtherCurrentLiabilitiesOthersDomain_5	
	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	140.7	80.14
Other current liabilities, others [Abstract]		
Other current liabilities, others [Line items]		
Description of other current liabilities, others	Payable to government authorities	Payable to government authorities
Other current liabilities, others	140.7	80.14

**Other non-current financial liabilities others [Table]**

..(1)

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

Other non-current financial liabilities others [Axis]	OtherNoncurrentFinancialLiabilitiesOthersDomain_1	
	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 non-current financial liabilities notes [Abstract]		
Other non-current financial liabilities [Abstract]		
Other non-current financial liabilities, others	36.02	28.36
Other non-current financial liabilities others [Abstract]		
Other non-current financial liabilities others [Line items]		
Description other non-current financial liabilities others	Security deposits taken from customers	Security deposits taken from customers
Other non-current financial liabilities, others	36.02	28.36

**Other non-current financial assets, others [Table]**

..(1)

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

Classification of other non-current financial assets others [Axis]	OtherNonCurrentFinancialAssetsOthersDomain_1		OtherNonCurrentFinancialAssetsOthersDomain_2	
	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]				
Other non-current financial assets notes [Abstract]				
Other non-current financial assets [Abstract]				
Other non-current financial assets, others	0	9.44	37.14	38.3
Other non-current financial assets, others [Abstract]				
Other non-current financial assets, others [Line items]				
Description other non-current financial assets, others	"Other bank balances - Margin money deposits	"Other bank balances - Margin money deposits	Security deposits	Security deposits
Other non-current financial assets, others	0	9.44	37.14	38.3

**Other non-current financial assets, others [Table]**

..(2)

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

Classification of other non-current financial assets others [Axis]	OtherNonCurrentFinancialAssetsOthersDomain_3	
	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	5.67	4.03
Other non-current financial assets, others [Abstract]		
Other non-current financial assets, others [Line items]		
Description other non-current financial assets, others	Earnest money deposits	Earnest money deposits
Other non-current financial assets, others	5.67	4.03

**Other current financial liabilities, others [Table]**

..(1)

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

<b>Other current financial liabilities, others [Axis]</b>	<b>OtherCurrentFinancialLiabilitiesOthersDomain_1</b>	<b>OtherCurrentFinancialLiabilitiesOthersDomain_2</b>	<b>OtherCurrentFinancialLiabilitiesOthersDomain_1</b>	<b>OtherCurrentFinancialLiabilitiesOthersDomain_2</b>
	<b>01/04/2018 to 31/03/2019</b>	<b>01/04/2017 to 31/03/2018</b>	<b>01/04/2018 to 31/03/2019</b>	<b>01/04/2017 to 31/03/2018</b>
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	9.17	10.34	220.59	332.17
Other current financial liabilities, others [Abstract]				
Other current financial liabilities, others [Line items]				
financial Description of other current liabilities, others	Payable against property, plant and equipment	Payable against property, plant and equipment	Current maturities of term loan	Current maturities of term loan
Other current financial liabilities, others	9.17	10.34	220.59	332.17

**Other current financial liabilities, others [Table]**

..(2)

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

<b>Other current financial liabilities, others [Axis]</b>	<b>OtherCurrentFinancialLiabilitiesOthersDomain_3</b>	<b>OtherCurrentFinancialLiabilitiesOthersDomain_4</b>	<b>OtherCurrentFinancialLiabilitiesOthersDomain_3</b>	<b>OtherCurrentFinancialLiabilitiesOthersDomain_4</b>
	<b>01/04/2018 to 31/03/2019</b>	<b>01/04/2017 to 31/03/2018</b>	<b>01/04/2018 to 31/03/2019</b>	<b>01/04/2017 to 31/03/2018</b>
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	9.04	13.13	212.44	113.47
Other current financial liabilities, others [Abstract]				
Other current financial liabilities, others [Line items]				
financial Description of other current liabilities, others	Current maturities of finance lease obligation	Current maturities of finance lease obligation	Overdrawn balances in current accounts	Overdrawn balances in current accounts
Other current financial liabilities, others	9.04	13.13	212.44	113.47

**Other current financial liabilities, others [Table]**

..(3)

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

Other current financial liabilities, others [Axis]	OtherCurrentFinancialLiabilitiesOthersDomain_5		OtherCurrentFinancialLiabilitiesOthersDomain_6	
	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 other current financial liabilities notes [Abstract]				
Other current financial liabilities [Abstract]				
Other current financial liabilities, others	11.03	16.96	278.6	286.04
Other current financial liabilities, others [Abstract]				
Other current financial liabilities, others [Line items]				
Description of other current financial liabilities, others	Interest accrued on borrowings	Interest accrued on borrowings	Employee & Workers related payables	Employee & Workers related payables
Other current financial liabilities, others	11.03	16.96	278.6	286.04

**Other current financial liabilities, others [Table]**

..(4)

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

Other current financial liabilities, others [Axis]	OtherCurrentFinancialLiabilitiesOthersDomain_7	
	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	(A) 590.8	(B) 377.53
Other current financial liabilities, others [Abstract]		
Other current financial liabilities, others [Line items]		
Description of other current financial liabilities, others	Loans payable to bank	Loans payable to bank
Other current financial liabilities, others	(A) 590.8	(B) 377.53

**Footnotes**

(A) Vendor Finance

(B) Vendor Finance

**Other non-current liabilities others [Table]**

..(1)

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

Other non-current liabilities others [Axis]	OtherNoncurrentLiabilitiesOthersDomain_1	
	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 liabilities [Abstract]		
Other non-current liabilities others	0	0.15
Other non-current liabilities others [Abstract]		
Other non-current liabilities others [Line items]		
Description of other non-current liabilities others	Subsidy received	Subsidy received
Other non-current liabilities others	0	0.15

## Classification of inventories [Table]

..(1)

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

Classification of inventories [Axis]	Company inventories [Member]		Raw materials [Member]	
	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	2,435.71	2,282.46	1,320.64	1,275.28
Goods in transit	0	0	0	0
Mode of valuation	N/A	N/A	At lower of cost and net realisable value	At lower of cost and net realisable value

## Classification of inventories [Table]

..(2)

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

Classification of inventories [Axis]	Work-in-progress [Member]		Finished goods [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	369.95	439.06	826.68	635.11
Goods in transit	0	0	0	0
Mode of valuation	At lower of cost and net realisable value	At lower of cost and net realisable value	At lower of cost and net realisable value	At lower of cost and net realisable value

## Classification of inventories [Table]

..(3)

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

Classification of inventories [Axis]	Stock-in-trade [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	12.07	2.74	-93.63	-69.73
Goods in transit	0	0	0	0
Mode of valuation	At lower of cost and net realisable value	At lower of cost and net realisable value	N/A	N/A
Nature of other inventories			N/A	N/A

## Classification of inventories [Table]

..(4)

Unless otherwise specified, all monetary values are in Millions 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	-93.63	-69.73
Goods in transit	0	0
Mode of valuation	N/A	N/A
Nature of other inventories	N/A	N/A

**Other current financial assets others [Table]**

..(1)

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

Other current financial assets others [Axis]	OtherCurrentFinancialAssetsOthersDomain_1	OtherCurrentFinancialAssetsOthersDomain_2	OtherCurrentFinancialAssetsOthersDomain_1	OtherCurrentFinancialAssetsOthersDomain_2
	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]				
Other current financial assets [Abstract]				
Other current financial assets others	1.98	2.63	10.17	3.93
Other current financial assets others [Abstract]				
Other current financial assets others [Line items]				
Description other current financial assets others	Other bank balances - Margin money deposits	Other bank balances - Margin money deposits	Earnest money deposits	Earnest money deposits
Other current financial assets others	1.98	2.63	10.17	3.93

**Other current financial assets others [Table]**

..(2)

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

Other current financial assets others [Axis]	OtherCurrentFinancialAssetsOthersDomain_3	OtherCurrentFinancialAssetsOthersDomain_4	OtherCurrentFinancialAssetsOthersDomain_3	OtherCurrentFinancialAssetsOthersDomain_4
	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]				
Other current financial assets [Abstract]				
Other current financial assets others	8.48	15.8	22.59	37.18
Other current financial assets others [Abstract]				
Other current financial assets others [Line items]				
Description other current financial assets others	Interest accrued on overdues from customers	Interest accrued on overdues from customers	Contract Assets - Unbilled Revenue	Contract Assets - Unbilled Revenue
Other current financial assets others	8.48	15.8	22.59	37.18

**Other non-current assets, others [Table]**

..(1)

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

Other non-current assets, others [Axis]	OtherNoncurrentAssetsOthersDomain_1	OtherNoncurrentAssetsOthersDomain_2	OtherNoncurrentAssetsOthersDomain_1	OtherNoncurrentAssetsOthersDomain_2
	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]				
Other non-current assets notes [Abstract]				
Other non-current assets [Abstract]				
Other non-current assets, others	66.24	73.33	136.72	138.32
Other non-current assets, others [Abstract]				
Other non-current assets, others [Line items]				
Description of other non-current assets, others	Others (amount deposited with Government authorities)	Others (amount deposited with Government authorities)	Prepaid expenses	Prepaid expenses
Other non-current assets, others	66.24	73.33	136.72	138.32

**Other non-current assets, others [Table]**

..(2)

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

Other non-current assets, others [Axis]	OtherNoncurrentAssetsOthersDomain_3	OtherNoncurrentAssetsOthersDomain_4	OtherNoncurrentAssetsOthersDomain_3	OtherNoncurrentAssetsOthersDomain_4
	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]				
Other non-current assets notes [Abstract]				
Other non-current assets [Abstract]				
Other non-current assets, others	39.81	22.45	83.26	80.13
Other non-current assets, others [Abstract]				
Other non-current assets, others [Line items]				
Description of other non-current assets, others	Capital advances	Capital advances	Income tax assets (net)	Income tax assets (net)
Other non-current assets, others	39.81	22.45	83.26	80.13

## Details of loans [Table]

..(1)

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

Classification based on current non-current [Axis]	Current [Member]	
Classification of loans [Axis]	Loans given employees [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]	
	31/03/2019	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	2.23	1.79
Allowance for bad and doubtful loans	0	0
Total loans	2.23	1.79
Details of loans due by directors, other officers or others [Abstract]		
Loans due by directors	0	0
Loans due by other officers	0	0
Total loans due by directors, other officers or others	0	0
Details of loans due by firms or companies in which any director is partner or director [Abstract]		
Loans due by private companies in which any director is member	0	0
Total loans due by firms or companies in which any director is partner or director	0	0

## Other current assets others [Table]

..(1)

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

Other current assets others [Axis]	OtherCurrentAssetsOthersDomain_1		OtherCurrentAssetsOthersDomain_2	
	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]				
Other current assets notes [Abstract]				
Other current assets [Abstract]				
Other current assets, others	65.55	56.88	0.93	9.42
Other current assets others [Abstract]				
Other current assets others [Line items]				
Description of other current assets others	Advances to vendors	Advances to vendors	Advances to related parties	Advances to related parties
Other current assets, others	65.55	56.88	0.93	9.42

## Other current assets others [Table]

..(2)

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

Other current assets others [Axis]	OtherCurrentAssetsOthersDomain_3		OtherCurrentAssetsOthersDomain_4	
	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]				
Other current assets notes [Abstract]				
Other current assets [Abstract]				
Other current assets, others	1.24	7.37	93.22	62.03
Other current assets others [Abstract]				
Other current assets others [Line items]				
Description of other current assets others	Advances employees	Advances employees	Prepaid expenses	Prepaid expenses
Other current assets, others	1.24	7.37	93.22	62.03

**Other current assets others [Table]**

..(3)

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

Other current assets others [Axis]	OtherCurrentAssetsOthersDomain_5		OtherCurrentAssetsOthersDomain_6	
	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]				
Other current assets notes [Abstract]				
Other current assets [Abstract]				
Other current assets, others	2.48	3.58	163.07	245.98
Other current assets others [Abstract]				
Other current assets others [Line items]				
Description of other current assets others	Contractually reimbursable expenses	Contractually reimbursable expenses	Balance with government authorities	Balance with government authorities
Other current assets, others	2.48	3.58	163.07	245.98

**Other current assets others [Table]**

..(4)

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

Other current assets others [Axis]	OtherCurrentAssetsOthersDomain_7	
	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	23.11	0
Other current assets others [Abstract]		
Other current assets others [Line items]		
Description of other current assets others	Insurance claim receivables	Insurance claim receivables
Other current assets, others	23.11	0

**Subclassification of trade receivables [Table]**

..(1)

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

Classification based on current non-current [Axis]	Non-current [Member]		Current [Member]	
	Classification of assets based on security [Axis]		Classification of assets based on security [Axis]	
	Unsecured considered good [Member]	Secured considered good [Member]	Unsecured considered good [Member]	Secured 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	6.33	65.49	31.61	65.6
Allowance for bad and doubtful debts	0	0	0	0
Total trade receivables	6.33	65.49	31.61	65.6
Details of trade receivables due by directors, other officers or others [Abstract]				
Trade receivables due by directors	0	0	0	0
Trade receivables due by other officers	0	0	0	0
Total trade receivables due by directors, other officers or others	0	0	0	0
Details of trade receivables due by firms or companies in which any director is partner or director [Abstract]				
Trade receivables due by private companies in which any director is member	0	0	0	0
Total trade receivables due by firms or companies in which any director is partner or director	0	0	0	0



## Subclassification of trade receivables [Table]

..(2)

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

Classification based on current non-current [Axis]	Current [Member]			
	Unsecured considered good [Member]		Doubtful [Member]	
Classification of assets based on security [Axis]	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	4,650.72	4,233.92	192.62	186.66
Allowance for bad and doubtful debts	0	0	192.62	186.66
Total trade receivables	4,650.72	4,233.92	0	0
Details of trade receivables due by directors, other officers or others [Abstract]				
Trade receivables due by directors	0	0	0	0
Trade receivables due by other officers	0	0	0	0
Total trade receivables due by directors, other officers or others	0	0	0	0
Details of trade receivables due by firms or companies in which any director is partner or director [Abstract]				
Trade receivables due by private companies in which any director is member	0	0	0	0
Total trade receivables due by firms or companies in which any director is partner or director	0	0	0	0

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

	<b>01/04/2018 to 31/03/2019</b>	<b>01/04/2017 to 31/03/2018</b>
Disclosure of subclassification and notes on liabilities and assets explanatory [TextBlock]		
Total other non-current financial assets	42.81	51.77
Advances, non-current	0	0
Total other non-current assets	(A) 326.03	(B) 314.23
Disclosure of notes on cash and bank balances explanatory [TextBlock]		
Fixed deposits with banks	0	0
Other deposits with banks	0	0.07
Other balances with banks	218.15	250
Total balance with banks	218.15	250.07
Cheques, drafts on hand	2.83	9.16
Cash on hand	0.96	0.89
Total cash and cash equivalents	221.94	260.12
Bank balance other than cash and cash equivalents	110.5	0.29
Total cash and bank balances	332.44	260.41
Earmarked balances with banks	0.37	0.29
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
Security deposits	15.98	9.67
Total other current financial assets	59.2	69.21
Total other current assets	349.6	385.26
Total other non-current financial liabilities	36.02	28.36
Nature of other provisions	NA	NA
Total other non-current liabilities	0	0.15
Interest accrued on borrowings	0	0
Interest accrued on public deposits	0	0
Interest accrued others	0	0
Unpaid dividends	0.35	0.26
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
Total other current financial liabilities	1,332.02	1,149.9
Current liabilities portion of share application money pending allotment	0	0
Total other payables, current	0	0
Total other current liabilities	414.11	245.76

### Footnotes

(A) Income tax assets = 83.26 , Other non current assets = 242.77

(B) Income tax assets = 80.13 , Other non current assets = 234.10

**[401200] Notes - Additional disclosures on balance sheet**

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

	<b>01/04/2018 to 31/03/2019</b>	<b>01/04/2017 to 31/03/2018</b>
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	(A) 474.54	(B) 586.78
Total contingent liabilities	474.54	586.78
Classification of commitments [Abstract]		
Estimated amount of contracts remaining to be executed on capital account and not provided for	17.5	15.57
Other commitments	1.15	1
Total commitments	18.65	16.57
Nature of other commitments	Corporate Social Responsibility	Corporate Social Responsibility
Total contingent liabilities and commitments	493.19	603.35
Details regarding dividends [Abstract]		
Percentage of proposed dividend	0.00%	0.00%
Details of share capital held by foreign companies [Abstract]		
Percentage of share capital held by foreign company	0.00%	0.00%
Value of share capital held by foreign company	0	0
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 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
Details of share application money received and paid [Abstract]		
Share application money received during year	0	0
Share application money paid during year	0	0
Amount of share application money received back during year	0	0
Amount of share application money repaid returned back during year	0	0
Number of person share application money paid during year	[pure] 0	[pure] 0
Number of person share application money received during year	[pure] 0	[pure] 0
Number of person share application money paid as at end of year	[pure] 0	[pure] 0
Number of person share application money received as at end of year	[pure] 0	[pure] 0
Share application money received and due for refund	0	0
Details regarding cost records and cost audit[Abstract]		
Net worth of company	4,541.07	4,406.5
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	249.23	213.69
Number of warrants converted into equity shares during period	[pure] 0	[pure] 0
Number of warrants converted into preference shares during period	[pure] 0	[pure] 0
Number of warrants converted into debentures during period	[pure] 0	[pure] 0
Number of warrants issued during period (in foreign currency)	[pure] 0	[pure] 0
Number of warrants issued during period (INR)	[pure] 0	[pure] 0

**Footnotes**

- (A) Income tax matters 117.55 Excise duty matters 261.62 Sales tax matters 94.19 Entry tax matters 0.57 Other matters 0.61  
 (B) Income tax matters 114.66 Excise duty matters 275.60 Sales tax matters 195.21 Entry tax matters 0.73 Other matters 0.58

**[611800] Notes - Revenue**

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

	<b>01/04/2018 to 31/03/2019</b>
Disclosure of revenue [TextBlock]	Textual information (7) [See below]

**Textual information (7)****Disclosure of revenue [Text Block]**

Effective April 1, 2018, the group has applied Ind AS 115 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 and Ind AS 11 Construction Contracts. The group has adopted Ind AS 115 using the cumulative effect method. The effect of initially applying this standard is recognised at the date of initial application (i.e. April 1, 2018). The standard is applied retrospectively only to contracts that are not completed as at the date of initial application – i.e. the comparative information continues to be reported under Ind AS 18 and Ind AS 11.

Sale of goods : - Revenue is recognised on satisfaction of performance obligation upon transfer of control of promised products or services to customer in an amount that reflect the consideration the group expects to receive in exchange of this product and service. Revenue is measured at the fair value of the consideration received or receivable, net of returns and allowances, trade discounts, cash discounts and volume rebates.

Income from services :- Revenue from sale of power is recognised based on generated electricity units supplied to the customer.

Income from erection / work contracts :- When the outcome of a erection / work contracts can be estimated reliably, revenue and costs are recognised by reference to the stage of completion of the contract activity at the end of the reporting period, measured based on the proportion of contract costs incurred for work performed to date relative to the estimated total contract costs, except where this would not be representative of the stage of completion. Variations in contract work, claims and incentive payments are included to the extent that the amount can be measured reliably and its receipt is considered probable.

When the outcome of a erection / work contracts cannot be estimated reliably, contract revenue is recognised to the extent of contract costs incurred that it is probable will be recoverable. Contract costs are recognised as expenses in the period in which they are incurred. When it is probable that total contract costs will exceed total contract revenue, the expected loss is recognised as an expense immediately.

Other income : - Dividend income from investments is recognised when the shareholder's right to receive the payment has been established (provided that it is probable that the economic benefits will flow to the group and the amount of income can be measured reliably).

Interest income from a financial asset is recognised when it is probable that the economic benefit will flow to the group and the amount of income can be measured reliably. interest income is accrued on a time basis, by reference to the principal outstanding and at the effective rate applicable, which is the rate that discounts estimated future cash receipts through the expected life of the financial assets to that asset's net carrying amount on initial recognition.

**[612400] Notes - Service concession arrangements**

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

	<b>01/04/2018 to 31/03/2019</b>	<b>01/04/2017 to 31/03/2018</b>
Disclosure of service concession arrangements [TextBlock]		
Whether there are any service concession arrangements	No	No

**[612000] Notes - Construction contracts**

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

	<b>01/04/2018 to 31/03/2019</b>	<b>01/04/2017 to 31/03/2018</b>
Disclosure of notes on construction contracts [TextBlock]		
Whether there are any construction contracts	No	No

**[612600] Notes - Employee benefits****Disclosure of net defined benefit liability (assets) [Table]**

..(1)

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

<b>Defined benefit plans [Axis]</b>	<b>Domestic defined benefit plans [Member]</b>			
<b>Net defined benefit liability (assets) [Axis]</b>	<b>Present value of defined benefit obligation [Member]</b>			
<b>Defined benefit plans categories [Axis]</b>	<b>DefinedBenefitPlansCategoriesDomain_1_1</b>			<b>DefinedBenefitPlansCategoriesDomain_1_2</b>
	<b>01/04/2018 to 31/03/2019</b>	<b>01/04/2017 to 31/03/2018</b>	<b>31/03/2017</b>	<b>01/04/2018 to 31/03/2019</b>
Disclosure of net defined benefit liability (assets) [Abstract]				
Disclosure of net defined benefit liability (assets) [Line items]				
Description of type of plan	Gratuity	Gratuity		Earned and sick leaves
Changes in net defined benefit liability (assets) [Abstract]				
Current service cost, net defined benefit liability (assets)	15.39	13.38		8.24
Interest expense (income), net defined benefit liability (assets)	13.04	11.84		3.18
Gain (loss) on remeasurement, net defined benefit liability (assets) [Abstract]				
Actuarial losses (gains) arising from changes in financial assumptions, net defined benefit liability (assets)	-0.73	1.94		-0.25
Total loss (gain) on remeasurement, net defined benefit liability (assets)	-0.73	1.94		-0.25
benefit Payments from plan, net defined liability (assets)	20.26	22.37		13.57
Increase (decrease) through other changes, net defined benefit liability (assets)	6.25	11.22		6.72
Total increase (decrease) in net defined benefit liability (assets)	15.15	12.13		4.82
Net defined benefit liability (assets) at end of period	184.33	169.18	157.05	46.07

**Disclosure of net defined benefit liability (assets) [Table]**

..(2)

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

Defined benefit plans [Axis]	Domestic defined benefit plans [Member]			
	Present value of defined benefit obligation [Member]		Plan assets [Member]	
Net defined benefit liability (assets) [Axis]	DefinedBenefitPlansCategoriesDomain_1_2		DefinedBenefitPlansCategoriesDomain_1_3	
Defined benefit plans categories [Axis]	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 net defined benefit liability (assets) [Abstract]				
Disclosure of net defined benefit liability (assets) [Line items]				
Description of type of plan	Earned and sick leaves		Gratuity	Gratuity
Changes in net defined benefit liability (assets) [Abstract]				
Current service cost, net defined benefit liability (assets)	5.98			
Interest expense (income), net defined benefit liability (assets)	3.29			
Gain (loss) on remeasurement, net defined benefit liability (assets) [Abstract]				
Return on plan assets, net defined benefit liability (assets)			-5.07	-6.3
Actuarial losses (gains) arising from changes in financial assumptions, net defined benefit liability (assets)	0.6			
Total loss (gain) on remeasurement, net defined benefit liability (assets)	0.6		-5.07	-6.3
Payments from plan, net defined benefit liability (assets)	16.25		17.78	21.23
Increase (decrease) through other changes, net defined benefit liability (assets)	5.23			
Total increase (decrease) in net defined benefit liability (assets)	-2.35		-12.71	-14.93
Net defined benefit liability (assets) at end of period	41.25	43.6	58.02	70.73

**Disclosure of net defined benefit liability (assets) [Table]**

..(3)

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

Defined benefit plans [Axis]	Domestic defined benefit plans [Member]	
	Plan assets [Member]	
Net defined benefit liability (assets) [Axis]	DefinedBenefitPlansCategoriesDomain_1_3	
Defined benefit plans categories [Axis]	31/03/2017	
Disclosure of net defined benefit liability (assets) [Abstract]		
Disclosure of net defined benefit liability (assets) [Line items]		
Net defined benefit liability (assets) at end of period		85.66

**Disclosure of defined benefit plans [Table]**

..(1)

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

Defined benefit plans [Axis]	Domestic defined benefit plans [Member]			
	DefinedBenefitPlansCategoriesDomain_1		DefinedBenefitPlansCategoriesDomain_2	
Defined benefit plans categories [Axis]	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 defined benefit plans [Abstract]				
Disclosure of defined benefit plans [Line items]				
Description of type of plan	Earned and sick leaves	Earned and sick leaves	Gratuity	Gratuity
Surplus (deficit) in plan [Abstract]				
Defined benefit obligation, at present value	46.05	41.25	184.33	169.18
Plan assets, at fair value	0	0	0	0
Net surplus (deficit) in plan	-46.05	-41.25	-184.33	-169.18
Actuarial assumption of discount rates	7.65%	7.71%	7.65%	7.71%

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of employee benefits [TextBlock]		
Disclosure of defined benefit plans [TextBlock]		
Whether there are any defined benefit plans	Yes	Yes
Disclosure of net defined benefit liability (assets) [TextBlock]		

**[612800] Notes - Borrowing costs**

Unless otherwise specified, all monetary values are in Millions 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

**[612200] Notes - Leases**

Unless otherwise specified, all monetary values are in Millions 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
Disclosure of recognised finance lease as assets by lessee [TextBlock]		
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 Millions 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 Millions of INR

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of insurance contracts [TextBlock]	n	
Whether there are any insurance contracts as per Ind AS 104	No	No

**[613100] Notes - Effects of changes in foreign exchange rates**

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

	01/04/2018 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 Millions of INR

Miscellaneous other operating revenues [Axis]	MiscellaneousOtherOperatingRevenuesDomain_1		MiscellaneousOtherOperatingRevenuesDomain_2	
	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 other operating revenues [Abstract]				
Other operating revenues [Abstract]				
Miscellaneous other operating revenues	89.24	78.4	49	27.79
Miscellaneous other operating revenues [Abstract]				
Miscellaneous other operating revenues [LineItems]				
Description of miscellaneous other operating revenues	Scrap Sales	Scrap Sales	Export incentives	Export incentives
Miscellaneous other operating revenues	89.24	78.4	49	27.79

**Miscellaneous other operating revenues [Table]**

..(2)

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

Miscellaneous other operating revenues [Axis]	MiscellaneousOtherOperatingRevenuesDomain_3	
	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	0	24.75
Miscellaneous other operating revenues [Abstract]		
Miscellaneous other operating revenues [LineItems]		
Description of miscellaneous other operating revenues	GST incentives	GST incentives
Miscellaneous other operating revenues	0	24.75



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

	<b>01/04/2018 to 31/03/2019</b>	<b>01/04/2017 to 31/03/2018</b>
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	13,032.76	11,744.07
Revenue from sale of services	171.51	169.01
Other operating revenues	138.24	130.94
Other operating revenues	138.24	130.94
Total revenue from operations other than finance company	13,342.51	12,044.02
Total revenue from operations	13,342.51	12,044.02
Disclosure of other operating revenues [Abstract]		
Other operating revenues [Abstract]		
Miscellaneous other operating revenues	138.24	130.94
Total other operating revenues	138.24	130.94
Total other operating revenues	138.24	130.94
Miscellaneous other operating revenues [Abstract]		
Miscellaneous other operating revenues	138.24	130.94
Disclosure of other income [Abstract]		
Interest income [Abstract]		
Interest income on current investments [Abstract]		
Interest on fixed deposits, current investments	(A) 0.71	(B) 3.71
Interest from customers on amounts overdue, current investments	(C) 10.82	(D) 11.06
Interest on current debt securities	(E) 19.62	(F) 29.03
Interest on other current investments	(G) 0.25	(H) 11.56
Total interest income on current investments	31.4	55.36
Total interest income	31.4	55.36
Dividend income [Abstract]		
Dividend income current investments [Abstract]		
Dividend income current investments from others	(I) 7.02	(J) 16.16
Total dividend income current investments	7.02	16.16
Total dividend income	7.02	16.16
Net gain/loss on sale of investments [Abstract]		
Net gain/loss on sale of current investments	(K) 17.09	(L) 3.53
Total net gain/loss on sale of investments	17.09	3.53
Other non-operating income [Abstract]		
Miscellaneous other non-operating income	(M) 44.6	(N) 74.86
Total other non-operating income	44.6	74.86
Total other income	100.11	149.91
Disclosure of finance cost [Abstract]		
Interest expense [Abstract]		
Interest expense other borrowings	25.32	21.07
Interest expense borrowings	87.17	126.51
Interest lease financing	1.88	3.27
Other interest charges	154.56	177.46
Total interest expense	268.93	328.31
Other borrowing costs	(O) 0.55	(P) 0.51
Total finance costs	269.48	328.82
Employee benefit expense [Abstract]		
Salaries and wages	1,750.34	1,582.76
Managerial remuneration [Abstract]		
Remuneration to directors [Abstract]		
Other benefits to directors	0	0
Total remuneration to directors	0	0
Remuneration to manager [Abstract]		
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 others	156.5	134.31
Total contribution to provident and other funds	156.5	134.31

Staff welfare expense	100.24	93.06
Total employee benefit expense	2,007.08	1,810.13
Depreciation, depletion and amortisation expense [Abstract]		
Depreciation expense	242.9	239.8
Amortisation expense	40.05	40.64
Total depreciation, depletion and amortisation expense	282.95	280.44
Breakup of other expenses [Abstract]		
Consumption of stores and spare parts	146.3	140.53
Power and fuel	154.2	136.14
Rent	114.8	82.85
Repairs to building	16.26	14.58
Repairs to machinery	56.25	37.51
Insurance	27.7	24.54
Rates and taxes excluding taxes on income [Abstract]		
Excise duty	0	202.47
Total rates and taxes excluding taxes on income	0	202.47
Telephone postage	(Q) 40.7	(R) 40.91
Printing stationery	16.47	20.56
Travelling conveyance	233.55	188.62
Legal professional charges	166.2	112.31
Vehicle running expenses	15.59	13.14
Directors sitting fees	0	0
Donations subscriptions	0.04	0.05
Advertising promotional expenses	119.61	147.68
Commission paid other selling agents	29.09	43.26
Discounting charges	6.45	145.57
Cost repairs maintenance other assets	71.91	71.05
Cost transportation [Abstract]		
Cost freight	264.57	274.68
Total cost transportation	264.57	274.68
Net provisions charged [Abstract]		
Other provisions created	109.64	61.88
Total net provisions charged	109.64	61.88
Loss on disposal of intangible Assets	0	0
Loss on disposal, discard, demolition and destruction of depreciable property plant and equipment	0	0
Payments to auditor [Abstract]		
Payment for audit services	9.92	10.85
Payment for company law matters	0.79	1.6
Payment for other services	0	0.06
Payment for reimbursement of expenses	0.91	0.69
Total payments to auditor	11.62	13.2
CSR expenditure	10.61	8.5
Miscellaneous expenses	(S) 727.75	(T) 582.85
Total other expenses	(U) 2,339.31	(V) 2,362.88
Current tax [Abstract]		
Current tax pertaining to previous years	-2.93	0
Current tax pertaining to current year	175.81	98.61
Total current tax	172.88	98.61

**Footnotes**

- (A) On bank deposits  
 (B) On bank deposits  
 (C) On overdue trade receivables  
 (D) On overdue trade receivables  
 (E) On Investments in Bonds - measured at amortised cost  
 (F) On Investments in Bonds - measured at amortised cost  
 (G) On financial assets carried at amortised cost = 0.25  
 (H) On financial assets carried at amortised cost = 0.54 , On Investments in Commercial papers = 11.02  
 (I) On long term non-trade investments = 0.20 , On current non-trade investments = 6.82  
 (J) On long term non-trade investments = 0.10 , On current non-trade investments = 16.06  
 (K) Net gain/ (loss) arising on financial assets designated at FVTPL = 17.09  
 (L) Net gain/ (loss) arising on financial assets designated at FVTPL= 4.08 , Net gain/ (loss) on disposal of debt instruments at amortised cost = (0.55)  
 (M) Profit on property, plant and equipment sold / discarded (net) = 6.45 , Net gain on foreign currency transactions and translation= 2.41 , Liabilities / provisions no longer required written back =5.28 , Miscellaneous income = 30.46  
 (N) Profit on property, plant and equipment sold / discarded (net)= 0.12 , Net gain on foreign currency transactions and translation = 15.45 , Liabilities / provisions no longer required written back = 41.69 , Miscellaneous income = 17.60  
 (O) Unwinding of discounts on financial assets  
 (P) Unwinding of discounts on financial assets  
 (Q) Communication  
 (R) Communication  
 (S) Contract manufacturing and erection expenses = 456.58 , Amortisation expenses of leasehold land = 1.59 , Rates and taxes= 73.10 , Bad trade receivables written off (Less) : Charged against provision for trade receivables = (103.69), Charge for slow moving inventories = 33.11 , Quality analysis and certification expenses= 48.59 , Bank charges = 38.50 , Miscellaneous expenses= 154.85 , Less: Capitalised with tools, jigs, dies and fittings  
 (T) Contract manufacturing and erection expenses = 435.41 , Amortisation expenses of leasehold land = 1.47 , Rates and taxes = 33.03 , Bad trade receivables written off (Less) : Charged against provision for trade receivables = (48.70), Charge for slow moving inventories= 0, Quality analysis and certification expenses = 46.78 , Bank charges = 37.89 , Net loss on property, plant and equipment sold / discarded (net)= 0.31, Miscellaneous expenses = 96.56 , Less: Capitalised with tools, jigs, dies and fittings = (70.52)  
 (U) Excise duty 0 , Other expenses = 2,339.31  
 (V) Excise duty = 202.47 , Other expenses = 2,160.41

**[613200] Notes - Cash flow statement**

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

	<b>01/04/2018 to 31/03/2019</b>	<b>01/04/2017 to 31/03/2018</b>	<b>31/03/2017</b>
Disclosure of cash flow statement [TextBlock]			
Cash and cash equivalents cash flow statement	221.94	260.12	177.77
Cash and cash equivalents	221.94	260.12	
Income taxes paid (refund), classified as operating activities	146.16	84.66	
Total income taxes paid (refund)	146.16	84.66	

**[500200] Notes - Additional information statement of profit and loss**

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

	<b>01/04/2018 to 31/03/2019</b>	<b>01/04/2017 to 31/03/2018</b>
Additional information on profit and loss account explanatory [TextBlock]		
Share of profit (loss) of joint ventures accounted for using equity method	-8.54	-5.99
Total share of profit (loss) of associates and joint ventures accounted for using equity method	-8.54	-5.99
Share of other comprehensive income of associates and joint ventures accounted for using equity method that will not be reclassified to profit or loss, before tax	-0.07	-0.25
Total share of other comprehensive income of associates and joint ventures accounted for using equity method, before tax	-0.07	-0.25
Aggregated income tax relating to components of other comprehensive income that will not be reclassified to profit or loss	-2.42	-3.27
Aggregated income tax relating to components of other comprehensive income that will be reclassified to profit or loss	1.66	18.3
Total aggregated income tax relating to components of other comprehensive income	-0.76	15.03
Changes in inventories of finished goods	-191.57	99.96
Changes in inventories of work-in-progress	69.11	49.42
Changes in inventories of stock-in-trade	-9.33	7.23
Changes in other inventories	0	-3.83
Total changes in inventories of finished goods, work-in-progress and stock-in-trade	-131.79	152.78
Domestic sale manufactured goods	10,506.25	9,488.25
Domestic sale traded goods	298.45	119.28
Total domestic turnover goods, gross	10,804.7	9,607.53
Export sale manufactured goods	2,127.54	1,957.55
Export sale traded goods	100.52	178.99
Total export turnover goods, gross	2,228.06	2,136.54
Total revenue from sale of products	13,032.76	11,744.07
Domestic revenue services	171.51	169.01
Export revenue services	0	0
Total revenue from sale of services	171.51	169.01
Gross value of transaction with related parties	249.23	213.69
Bad debts of related parties	0	0

**[611200] Notes - Fair value measurement****Disclosure of fair value measurement of assets [Table]**

..(1)

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

Measurement [Axis]	At fair value [Member]			
Classes of assets [Axis]	Other equity securities [Member]			
Levels of fair value hierarchy [Axis]	Level 1 of fair value hierarchy [Member]			Level 3 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 assets [Abstract]				
Disclosure of fair value measurement of assets [Line items]				
Assets	0.07	0.1	0.11	0.4
Nature of other assets	As per child member	As per child member		As per child member
Description of reasons for fair value measurement, assets	As per child member	As per child member		As per child member
Description of valuation techniques used in fair value measurement, assets	As per child member	As per child member		As per child member
Reconciliation of changes in fair value measurement, assets [Abstract]				
Changes in fair value measurement, assets [Abstract]				
Gains (losses) recognised in profit or loss, fair value measurement, assets	-0.03	-0.01		0
Total increase (decrease) in fair value measurement, assets	-0.03	-0.01		0
Assets at end of period	0.07	0.1	0.11	0.4
Description of line items in profit or loss where gains (losses) are recognised, fair value measurement, assets	As per child member	As per child member		As per child member
Description of line items in other comprehensive income where gains (losses) are recognised, fair value measurement, assets	As per child member	As per child member		As per child member
Nature of other assets	As per child member	As per child member		As per child member

## Disclosure of fair value measurement of assets [Table]

..(2)

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

Measurement [Axis]	At fair value [Member]			
	Other equity securities [Member]		Other assets [Member]	
Classes of assets [Axis]	Level 3 of fair value hierarchy [Member]		Level 1 of fair value hierarchy [Member]	
Levels of fair value hierarchy [Axis]	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 fair value measurement of assets [Abstract]				
Disclosure of fair value measurement of assets [Line items]				
Assets	0.4	0.4	436.22	248.55
Nature of other assets	As per child member		As per child member	As per child member
Description of reasons for fair value measurement, assets	As per child member		As per child member	As per child member
Description of valuation techniques used in fair value measurement, assets	As per child member		As per child member	As per child member
Reconciliation of changes in fair value measurement, assets [Abstract]				
Changes in fair value measurement, assets [Abstract]				
Gains (losses) recognised in profit or loss, fair value measurement, assets	0		187.67	-104.55
Total increase (decrease) in fair value measurement, assets	0		187.67	-104.55
Assets at end of period	0.4	0.4	436.22	248.55
Description of line items in profit or loss where gains (losses) are recognised, fair value measurement, assets	As per child member		As per child member	As per child member
Description of line items in other comprehensive income where gains (losses) are recognised, fair value measurement, assets	As per child member		As per child member	As per child member
Nature of other assets	As per child member		As per child member	As per child member

## Disclosure of fair value measurement of assets [Table]

..(3)

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

Measurement [Axis]	At fair value [Member]			
Classes of assets [Axis]	Other assets [Member]	Other assets 1 [Member]		
Levels of fair value hierarchy [Axis]	Level 1 of fair value hierarchy [Member]	Level 1 of fair value hierarchy [Member]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of fair value measurement of assets [Abstract]				
Disclosure of fair value measurement of assets [Line items]				
Assets	353.1	436.22	248.55	353.1
Nature of other assets		As per child member	As per child member	
Description of reasons for fair value measurement, assets		As per child member	As per child member	
Description of valuation techniques used in fair value measurement, assets		As per child member	As per child member	
Reconciliation of changes in fair value measurement, assets [Abstract]				
Changes in fair value measurement, assets [Abstract]				
Gains (losses) recognised in profit or loss, fair value measurement, assets		187.67	-104.55	
Total increase (decrease) in fair value measurement, assets		187.67	-104.55	
Assets at end of period	353.1	436.22	248.55	353.1
Description of line items in profit or loss where gains (losses) are recognised, fair value measurement, assets		As per child member	As per child member	
Description of line items in other comprehensive income where gains (losses) are recognised, fair value measurement, assets		As per child member	As per child member	
Nature of other assets		As per child member	As per child member	

## Disclosure of fair value measurement of assets [Table]

..(4)

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

Measurement [Axis]	Recurring fair value measurement [Member]			
Classes of assets [Axis]	Other equity securities [Member]			
Levels of fair value hierarchy [Axis]	Level 1 of fair value hierarchy [Member]			Level 3 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 assets [Abstract]				
Disclosure of fair value measurement of assets [Line items]				
Assets	0.07	0.1	0.11	0.4
Nature of other assets	AS PER ACCOUNTING POLICY	AS PER ACCOUNTING POLICY		AS PER ACCOUNTING POLICY
Description of reasons for fair value measurement, assets	AS PER ACCOUNTING POLICY	AS PER ACCOUNTING POLICY		AS PER ACCOUNTING POLICY
Description of valuation techniques used in fair value measurement, assets	AS PER ACCOUNTING POLICY	AS PER ACCOUNTING POLICY		AS PER ACCOUNTING POLICY
Reconciliation of changes in fair value measurement, assets [Abstract]				
Changes in fair value measurement, assets [Abstract]				
Gains (losses) recognised in profit or loss, fair value measurement, assets	-0.03	-0.01		0
Total increase (decrease) in fair value measurement, assets	-0.03	-0.01		0
Assets at end of period	0.07	0.1	0.11	0.4
Description of line items in profit or loss where gains (losses) are recognised, fair value measurement, assets	AS PER ACCOUNTING POLICY	AS PER ACCOUNTING POLICY		AS PER ACCOUNTING POLICY
Description of line items in other comprehensive income where gains (losses) are recognised, fair value measurement, assets	AS PER ACCOUNTING POLICY	AS PER ACCOUNTING POLICY		AS PER ACCOUNTING POLICY
Nature of other assets	AS PER ACCOUNTING POLICY	AS PER ACCOUNTING POLICY		AS PER ACCOUNTING POLICY



## Disclosure of fair value measurement of assets [Table]

..(5)

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

Measurement [Axis]	Recurring fair value measurement [Member]			
	Other equity securities [Member]		Other assets [Member]	
Classes of assets [Axis]	Level 3 of fair value hierarchy [Member]		Level 1 of fair value hierarchy [Member]	
Levels of fair value hierarchy [Axis]	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 fair value measurement of assets [Abstract]				
Disclosure of fair value measurement of assets [Line items]				
Assets	0.4	0.4	436.22	248.55
Nature of other assets	AS PER ACCOUNTING POLICY		As per child member	As per child member
Description of reasons for fair value measurement, assets	AS PER ACCOUNTING POLICY		As per child member	As per child member
Description of valuation techniques used in fair value measurement, assets	AS PER ACCOUNTING POLICY		As per child member	As per child member
Reconciliation of changes in fair value measurement, assets [Abstract]				
Changes in fair value measurement, assets [Abstract]				
Gains (losses) recognised in profit or loss, fair value measurement, assets	0		187.67	-104.55
Total increase (decrease) in fair value measurement, assets	0		187.67	-104.55
Assets at end of period	0.4	0.4	436.22	248.55
Description of line items in profit or loss where gains (losses) are recognised, fair value measurement, assets	AS PER ACCOUNTING POLICY		As per child member	As per child member
Description of line items in other comprehensive income where gains (losses) are recognised, fair value measurement, assets	AS PER ACCOUNTING POLICY		As per child member	As per child member
Nature of other assets	AS PER ACCOUNTING POLICY		As per child member	As per child member

## Disclosure of fair value measurement of assets [Table]

..(6)

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

Measurement [Axis]	Recurring fair value measurement [Member]			
Classes of assets [Axis]	Other assets [Member]	Other assets 1 [Member]		
Levels of fair value hierarchy [Axis]	Level 1 of fair value hierarchy [Member]	Level 1 of fair value hierarchy [Member]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of fair value measurement of assets [Abstract]				
Disclosure of fair value measurement of assets [Line items]				
Assets	353.1	436.22	248.55	353.1
Nature of other assets		AS PER ACCOUNTING POLICY	AS PER ACCOUNTING POLICY	
Description of reasons for fair value measurement, assets		AS PER ACCOUNTING POLICY	AS PER ACCOUNTING POLICY	
Description of valuation techniques used in fair value measurement, assets		AS PER ACCOUNTING POLICY	AS PER ACCOUNTING POLICY	
Reconciliation of changes in fair value measurement, assets [Abstract]				
Changes in fair value measurement, assets [Abstract]				
Gains (losses) recognised in profit or loss, fair value measurement, assets		187.67	-104.55	
Total increase (decrease) in fair value measurement, assets		187.67	-104.55	
Assets at end of period	353.1	436.22	248.55	353.1
Description of line items in profit or loss where gains (losses) are recognised, fair value measurement, assets		AS PER ACCOUNTING POLICY	AS PER ACCOUNTING POLICY	
Description of line items in other comprehensive income where gains (losses) are recognised, fair value measurement, assets		AS PER ACCOUNTING POLICY	AS PER ACCOUNTING POLICY	
Nature of other assets		AS PER ACCOUNTING POLICY	AS PER ACCOUNTING POLICY	

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of fair value measurement [TextBlock]	Textual information (8) [See below]	
Disclosure of fair value measurement of assets [TextBlock]		
Whether assets have been measured at fair value	Yes	Yes
Disclosure of fair value measurement of liabilities [TextBlock]		
Whether liabilities have been measured at fair value	No	No
Disclosure of fair value measurement of equity [TextBlock]		
Whether equity have been measured at fair value	No	No
Disclosure of significant unobservable inputs used in fair value measurement of assets [TextBlock]		

## Textual information (8)

## Disclosure of fair value measurement [Text Block]

Particulars	Level 1	Level 2	Level 3	Total
As at Mar 31, 2019				
Financial Assets				
Investment in equity instruments at FVTPL	0.07	-	0.40	0.47
Investment in units of Mutual funds at FVTPL	436.32	-	-	436.32
Total Financial assets	436.39	-	0.40	436.79
As at Mar 31, 2018				
Financial Assets				
Investment in equity instruments at FVTPL	0.10	-	0.40	0.50
Investment in units of Mutual funds at FVTPL	248.55	-	-	248.55
Total Financial assets	248.65	-	0.40	249.05

## [613300] Notes - Operating segments

Unless otherwise specified, all monetary values are in Millions 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

## Disclosure of reconciliation of changes in goodwill [Table]

..(1)

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

Business combinations [Axis]	NA			
	Carrying amount [Member]			Gross carrying amount [Member]
Carrying amount, accumulated depreciation, amortisation and impairment and gross carrying amount [Axis]	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 reconciliation of changes in goodwill [Abstract]				
Disclosure of reconciliation of changes in goodwill [Line items]				
Name of acquiree	NA	NA		NA
Reconciliation of changes in goodwill [Abstract]				
Changes in goodwill [Abstract]				
Additional recognition, goodwill	0			0
Increase (decrease) through net exchange differences	-6.14			-6.14
Increase (decrease) through transfers and other changes		26.49		
Total increase (decrease) in goodwill	-6.14	26.49		-6.14
Goodwill at end of period	185.16	191.3	164.81	185.16

**Disclosure of reconciliation of changes in goodwill [Table]**

..(2)

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

Business combinations [Axis]	NA			
	Gross carrying amount [Member]		Accumulated impairment [Member]	
Carrying amount, accumulated depreciation, amortisation and impairment and gross carrying amount [Axis]	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 reconciliation of changes in goodwill [Abstract]				
Disclosure of reconciliation of changes in goodwill [Line items]				
Name of acquiree	NA		NA	NA
Reconciliation of changes in goodwill [Abstract]				
Changes in goodwill [Abstract]				
Increase (decrease) through transfers and other changes	26.49			
Total increase (decrease) in goodwill	26.49			
Goodwill at end of period	191.3	164.81		

Unless otherwise specified, all monetary values are in Millions 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****Disclosure of details of subsidiaries [Table]**

..(1)

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

Subsidiaries [Axis]	Significant Investments In Subsidiaries Domain_1_1		Significant Investments In Subsidiaries Domain_1_2	
	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 subsidiaries [Abstract]				
Disclosure of subsidiaries [Line items]				
Name of subsidiary	EON TELESYSTEMS PRIVATE LIMITED	EON TELESYSTEMS PRIVATE LIMITED	Eta-com Middle East (FZE)	Eta-com Middle East (FZE)
Principal place of business of subsidiary	INDIA	INDIA	UNITED ARAB EMIRATES	UNITED ARAB EMIRATES
Country of incorporation or residence of subsidiary	INDIA	INDIA		
CIN of subsidiary company	U72300DL2008PTC184889	U72300DL2008PTC184889		
Section under which company became subsidiary	Section 2(87)(i)	Section 2(87)(i)	Section 2(87)(i)	Section 2(87)(i)
Whether subsidiary has filed balance sheet	Yes	Yes	No	No
SRN of filing of balance sheet by subsidiary	R06593024	G74346875		
Reason if no filing has been made by subsidiary	NA	NA	NA	NA
Whether financial year of subsidiary different from financial year of holding company	No	No	No	No
Financial year of subsidiary [Abstract]				
Start date of accounting period of subsidiary	01/04/2018	01/04/2017	01/04/2018	01/04/2017
End date of accounting period of subsidiary	31/03/2019	31/03/2018	31/03/2019	31/03/2018
Percentage of shareholding in subsidiary	100.00%	100.00%	100.00%	100.00%
Key information about subsidiary [Abstract]				
Reporting currency of subsidiary	INR	INR	AED	AED
Exchange rate as applicable for subsidiary	1	1	18.83	17.74
Share capital of subsidiary	0.1	0.1	3.85	3.85
Reserves and surplus of subsidiary	-1.92	-1.87	4.59	9.89
Total assets of subsidiary	0.12	0.15	10.18	14.46
Total liabilities of subsidiary	1.93	1.92	1.74	0.71
Investment of subsidiary	0	0	0	0
Turnover of subsidiary	0	0	6.94	9.03
Profit before tax of subsidiary	-0.05	-0.06	-5.9	-3.4
Provision for tax of subsidiary	0	0	0	0
Profit after tax of subsidiary	-0.05	-0.06	-5.9	-3.4
Proposed dividend of subsidiary	0	0	0	0
Name of subsidiary	EON TELESYSTEMS PRIVATE LIMITED	EON TELESYSTEMS PRIVATE LIMITED	Eta-com Middle East (FZE)	Eta-com Middle East (FZE)
Principal place of business of subsidiary	INDIA	INDIA	UNITED ARAB EMIRATES	UNITED ARAB EMIRATES
Country of incorporation or residence of subsidiary	INDIA	INDIA		
CIN of subsidiary company	U72300DL2008PTC184889	U72300DL2008PTC184889		

## Disclosure of details of subsidiaries [Table]

..(2)

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

Subsidiaries [Axis]	Significant Investments In Subsidiaries Domain 1_3		Significant Investments In Subsidiaries Domain 1_4	
	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 subsidiaries [Abstract]				
Disclosure of subsidiaries [Line items]				
Name of subsidiary	C&S (Nantong) Electric Limited	C&S (Nantong) Electric Limited	C&S Electric International B.V.	C&S Electric International B.V.
Principal place of business of subsidiary	CHINA	CHINA	NETHERLANDS	NETHERLANDS
Country of incorporation or residence of subsidiary			NETHERLANDS	NETHERLANDS
Section under which company became subsidiary	Section 2(87)(i)	Section 2(87)(i)	Section 2(87)(i)	Section 2(87)(i)
Whether subsidiary has filed balance sheet	No	No	No	No
Reason if no filing has been made by subsidiary	NA	NA	NA	NA
Financial year of subsidiary [Abstract]				
Start date of accounting period of subsidiary	01/04/2018	01/04/2017	01/04/2018	01/04/2017
End date of accounting period of subsidiary	31/03/2019	31/03/2018	31/03/2019	31/03/2018
Percentage of shareholding in subsidiary	100.00%	100.00%	100.00%	100.00%
Key information about subsidiary [Abstract]				
Reporting currency of subsidiary	CNY	CNY	EUR	EUR
Exchange rate as applicable for subsidiary	10.29	10.35	77.60	80.17
Share capital of subsidiary	124.9	84.35	789.37	789.37
Reserves and surplus of subsidiary	-49.48	-31	-176.86	-463.55
Total assets of subsidiary	155.66	103.61	1,285.35	1,398.73
Total liabilities of subsidiary	80.24	50.27	1,212.84	1,072.91
Investment of subsidiary	0	0	0	0
Turnover of subsidiary	286.65	132.95	1,070.9	1,204.98
Profit before tax of subsidiary	-19.58	-19.72	-254.7	-127.95
Provision for tax of subsidiary	0	0	0	40.18
Profit after tax of subsidiary	-19.58	-19.72	-254.7	-163.13
Proposed dividend of subsidiary	0	0	0	0
Name of subsidiary	C&S (Nantong) Electric Limited	C&S (Nantong) Electric Limited	C&S Electric International B.V.	C&S Electric International B.V.
Principal place of business of subsidiary	CHINA	CHINA	NETHERLANDS	NETHERLANDS
Country of incorporation or residence of subsidiary			NETHERLANDS	NETHERLANDS

## Disclosure of details of subsidiaries [Table]

..(3)

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

Subsidiaries [Axis]	Significant Investments In Subsidiaries Domain 1_5	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of subsidiaries [Abstract]		
Disclosure of subsidiaries [Line items]		
Name of subsidiary	C&S Electric U.K. Limited	C&S Electric U.K. Limited
Principal place of business of subsidiary	UNITED KINGDOM	UNITED KINGDOM
Country of incorporation or residence of subsidiary	UNITED KINGDOM	UNITED KINGDOM
Section under which company became subsidiary	Section 2(87)(i)	Section 2(87)(i)
Whether subsidiary has filed balance sheet	No	No
Reason if no filing has been made by subsidiary	NA	NA
Financial year of subsidiary [Abstract]		
Start date of accounting period of subsidiary	01/04/2018	01/04/2017
End date of accounting period of subsidiary	31/03/2019	31/03/2018
Percentage of shareholding in subsidiary	100.00%	100.00%
Key information about subsidiary [Abstract]		
Reporting currency of subsidiary	GBP	GBP
Exchange rate as applicable for subsidiary	90.15	91.71
Share capital of subsidiary	2.3	0.91
Reserves and surplus of subsidiary	-2.15	0.74
Total assets of subsidiary	3.95	6.61
Total liabilities of subsidiary	3.8	4.96
Investment of subsidiary	0	0
Turnover of subsidiary	20.39	4.62
Profit before tax of subsidiary	-2.88	0.7
Provision for tax of subsidiary	0	0
Profit after tax of subsidiary	-2.88	0.7
Proposed dividend of subsidiary	0	0
Name of subsidiary	C&S Electric U.K. Limited	C&S Electric U.K. Limited
Principal place of business of subsidiary	UNITED KINGDOM	UNITED KINGDOM
Country of incorporation or residence of subsidiary	UNITED KINGDOM	UNITED KINGDOM

## Disclosure of joint ventures [Table]

..(1)

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

Joint ventures [Axis]	JointVenturesDomain_1		JointVenturesDomain_2	
	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
Latest audited balance sheet date	31/03/2019	31/03/2018	31/03/2019	31/03/2018
Disclosure of joint ventures [Abstract]				
Disclosure of joint ventures [Line items]				
Name of joint venture	C&S HIMOINSA PRIVATE LIMITED	C&S HIMOINSA PRIVATE LIMITED	TC Electric controls LLC	TC Electric controls LLC
Description of nature of entity's relationship with joint venture	jointly controlled entities	jointly controlled entities	jointly controlled entities	jointly controlled entities
Principal place of business of joint venture	INDIA	INDIA		
Country of incorporation of joint venture	INDIA	INDIA	UNITED STATES	UNITED STATES
CIN of joint venture	U31103DL2006PTC149585	U31103DL2006PTC149585		
Latest audited balance sheet date	31/03/2019	31/03/2018	31/03/2019	31/03/2018
Description of reason why using different reporting date or period for joint venture	NA	NA	NA	NA
Whether joint venture has been considered in consolidation	Yes	Yes	Yes	Yes
Reason why joint venture is not consolidated	NA	NA	NA	NA
Proportion of ownership interest in joint venture	50.00%	50.00%	50.00%	50.00%
Proportion of voting rights held in joint venture	50.00%	50.00%	50.00%	50.00%
Current assets of joint venture	249.38	180.05	7.75	4.85
Non-current assets of joint venture	150.83	159.82	15.2	22.23
Current liabilities of joint venture	165.74	96.42	28.91	24.31
Non-current liabilities of joint venture	4.6	5.34		
Revenue of joint venture	823.94	735.21	69.86	70.34
Profit (loss) from continuing operations of joint venture	-8.09	-5.6	-8.99	-6.37
Other comprehensive income of joint venture	-0.13	-0.5	0	0

Unless otherwise specified, all monetary values are in Millions 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	Yes	Yes
Number of subsidiary companies	[pure] 5	[pure] 5
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	Yes	Yes
Whether company has joint ventures which are yet to commence operations	No	No
Whether company has joint ventures liquidated or sold during year	No	No
Disclosure of interests in unconsolidated structured entities [TextBlock]		
Disclosure of unconsolidated structured entities [TextBlock]		
Whether there are unconsolidated structured entities	No	No
Disclosure of investment entities [TextBlock]		
Disclosure of information about unconsolidated subsidiaries [TextBlock]		
Whether there are unconsolidated subsidiaries	No	No
Disclosure of information about unconsolidated structured entities controlled by investment entity [TextBlock]		
Whether there are unconsolidated structured entities controlled by investment entity	No	No



**[613400] Notes - Consolidated Financial Statements****Disclosure of details of subsidiaries [Table]**

..(1)

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

Subsidiaries [Axis]	SignificantInvestmentsInSubsidiariesDomain_1_1	SignificantInvestmentsInSubsidiariesDomain_1_2	SignificantInvestmentsInSubsidiaries
	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
Disclosure of details of subsidiaries [Abstract]			
Disclosure of details of subsidiaries [LineItems]			
Name of subsidiary consolidated	EON TELESYSTEMS PRIVATE LIMITED	Eta-com Middle East (FZE)	C&S (Nantong) Electric Limited
Principal place of business of subsidiary consolidated	INDIA	UNITED ARAB EMIRATES	CHINA
Country of incorporation or residence of subsidiary consolidated	INDIA	UNITED ARAB EMIRATES	CHINA
Date of end of reporting period of financial statements of subsidiary consolidated	31/03/2019	31/03/2019	31/03/2019
Description of reason why using different reporting date or period for subsidiary consolidated	NA	NA	NA
Proportion of ownership interest in subsidiary consolidated	100.00%	100.00%	
Proportion of voting power held in subsidiary consolidated	100.00%	100.00%	

**Disclosure of details of subsidiaries [Table]**

..(2)

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

Subsidiaries [Axis]	SignificantInvestmentsInSubsidiariesDomain_1_5
	01/04/2018 to 31/03/2019
Disclosure of details of subsidiaries [Abstract]	
Disclosure of details of subsidiaries [LineItems]	
Name of subsidiary consolidated	C&S Electric U.K. Limited
Principal place of business of subsidiary consolidated	UNITED KINGDOM
Country of incorporation or residence of subsidiary consolidated	UNITED KINGDOM
Date of end of reporting period of financial statements of subsidiary consolidated	31/03/2019
Description of reason why using different reporting date or period for subsidiary consolidated	NA
Proportion of ownership interest in subsidiary consolidated	100.00%
Proportion of voting power held in subsidiary consolidated	100.00%

## Disclosure of details of entities consolidated [Table]

..(1)

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

Entities consolidated [Axis]	EntitiesConsolidatedDomain_1	EntitiesConsolidatedDomain_2	EntitiesConsolidatedDomain_3	EntitiesConsolidatedDomain_4
	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 additional information consolidated financial statements [Abstract]				
Disclosure of additional information consolidated financial statements [Line items]				
Name of entity consolidated	C&S (Nantong) Electric Limited	C&S Electric International B.V	EON Telesystems Private Limited	Eta-com Middle East (FZE)
Type of entity consolidated	Foreign Subsidiary	Foreign Subsidiary	Indian Subsidiary	Foreign Subsidiary
Amount of net assets of entity consolidated	75.41	72.51	-1.82	8.44
Net assets of entity as percentage of consolidated net assets	1.66%	1.60%	-0.04%	0.19%
Amount of share in profit or loss of entity consolidated	-19.58	-254.7	-0.05	-5.9
Share in profit or loss of entity as percentage of consolidated profit or loss	-8.14%	-105.83%	-0.02%	-2.45%
Amount of share in other comprehensive income consolidated	1.1	1.4	0	0.6
Share in other comprehensive income consolidated	-76.74%	-97.49%	0.00%	-41.98%
Amount of share in comprehensive income consolidated	-18.48	-253.3	-0.05	-5.3
Share in comprehensive income consolidated	-7.73%	-105.91%	-0.02%	-2.22%

## Disclosure of details of entities consolidated [Table]

..(2)

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

Entities consolidated [Axis]	EntitiesConsolidatedDomain_5	EntitiesConsolidatedDomain_6	EntitiesConsolidatedDomain_7
	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
Disclosure of additional information consolidated financial statements [Abstract]			
Disclosure of additional information consolidated financial statements [Line items]			
Name of entity consolidated	C&S Electric U.K. Limited	C&S Himoina Private Limited	TC Electric Controls LLC
Type of entity consolidated	Foreign Subsidiary	Indian Joint Venture	Foreign Joint Venture
Amount of net assets of entity consolidated	0.15		
Net assets of entity as percentage of consolidated net assets	0.00%		
Amount of share in profit or loss of entity consolidated	-2.88	-4.05	4.5
Share in profit or loss of entity as percentage of consolidated profit or loss	-1.20%		
Amount of share in other comprehensive income consolidated	-0.01	-0.07	
Share in other comprehensive income consolidated	1.03%		
Amount of share in comprehensive income consolidated	-2.89	-4.12	4.5
Share in comprehensive income consolidated	-1.21%		

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

	01/04/2018 to 31/03/2019
Disclosure of notes on consolidated financial statements explanatory [TextBlock]	
Whether consolidated financial statements is applicable on company	Yes
Disclosure of details of subsidiaries [TextBlock]	
Disclosure of additional information consolidated financial statements [TextBlock]	

## [611400] Notes - Separate financial statements

## Disclosure of subsidiaries [Table]

..(1)

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

Subsidiaries [Axis]	SignificantInvestmentsInSubsidiariesDomain_1_1	SignificantInvestmentsInSubsidiariesDomain_1_2
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of subsidiaries [Abstract]		
Disclosure of subsidiaries [Line items]		
Name of subsidiary	EON TELESYSTEMS PRIVATE LIMITED	EON TELESYSTEMS PRIVATE LIMITED
CIN of subsidiary company	U72300DL2008PTC184889	U72300DL2008PTC184889
Principal place of business of subsidiary	INDIA	INDIA
Country of incorporation or residence of subsidiary	INDIA	INDIA
		UNITED ARAB EMIRATES
		UNITED ARAB EMIRATES

## Disclosure of subsidiaries [Table]

..(2)

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

Subsidiaries [Axis]	SignificantInvestmentsInSubsidiariesDomain_1_3		SignificantInvestmentsInSubsidiariesDomain_1_4	
	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 subsidiaries [Abstract]				
Disclosure of subsidiaries [Line items]				
Name of subsidiary	C&S (Nantong) Electric Limited	C&S (Nantong) Electric Limited	C&S Electric International B.V.	C&S Electric International B.V.
Principal place of business of subsidiary	CHINA	CHINA	NETHERLANDS	NETHERLANDS
Country of incorporation or residence of subsidiary			NETHERLANDS	NETHERLANDS

## Disclosure of subsidiaries [Table]

..(3)

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

Subsidiaries [Axis]	SignificantInvestmentsInSubsidiariesDomain_1_5	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of subsidiaries [Abstract]		
Disclosure of subsidiaries [Line items]		
Name of subsidiary	C&S Electric U.K. Limited	C&S Electric U.K. Limited
Principal place of business of subsidiary	UNITED KINGDOM	UNITED KINGDOM
Country of incorporation or residence of subsidiary	UNITED KINGDOM	UNITED KINGDOM

## Disclosure of joint ventures [Table]

..(1)

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

Joint ventures [Axis]	JointVenturesDomain_1		JointVenturesDomain_2	
	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 joint ventures [Abstract]				
Disclosure of joint ventures [Line items]				
Name of joint venture	C&S HIMOINSA PRIVATE LIMITED	C&S HIMOINSA PRIVATE LIMITED	TC Electric controls LLC	TC Electric controls LLC
CIN of joint venture	U31103DL2006PTC149585	U31103DL2006PTC149585		
Principal place of business of joint venture	INDIA	INDIA		
Country of incorporation of joint venture	INDIA	INDIA	UNITED STATES	UNITED STATES
Proportion of ownership interest in joint venture	50.00%	50.00%	50.00%	50.00%
Proportion of voting rights held in joint venture	50.00%	50.00%	50.00%	50.00%

**[610800] Notes - Related party****Disclosure of transactions between related parties [Table]**

..(1)

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

Categories of related parties [Axis]	Entities with joint control or significant influence over entity [Member]			
	RelatedPartyDomain_9		RelatedPartyDomain_10	
Related party [Axis]	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	C&S HIMOINSA PRIVATE LIMITED	C&S HIMOINSA PRIVATE LIMITED	Neeru Holdings Private Limited	Neeru Holdings Private Limited
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party			AAACN0138P	AAACN0138P
CIN of related party	U31103DL2006PTC149585	U31103DL2006PTC149585		
Description of nature of transactions with related party	Business Transactions	Business Transactions	Business Transactions	Business Transactions
Description of nature of related party relationship	Joint venture	Joint venture	Enterprises over which Key Managerial Personnel and / or their relatives exercise significant influence	Enterprises over which Key Managerial Personnel and / or their relatives exercise significant influence
Related party transactions [Abstract]				
Purchases of goods related party transactions	3.69	9.75		
Revenue from sale of goods related party transactions	0.12	0.28		
Purchases of property and other assets, related party transactions	0.42	0		
Other related party transactions expense	1.42	3.27	(A) 1.29	(B) 0.72
Outstanding balances for related party transactions [Abstract]				
Amounts payable related party transactions	2.3	0		
Amounts receivable related party transactions	0.03	0.32		

**Footnotes**

(A) Dividend

(B) Dividend

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

..(2)

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

Categories of related parties [Axis]	Entities with joint control or significant influence over entity [Member]			
	RelatedPartyDomain_11		RelatedPartyDomain_12	
Related party [Axis]	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	RAAS Controls	RAAS Controls	R. N. Khanna & Sons (HUF)	R. N. Khanna & Sons (HUF)
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	AAAFR0563M	AAAFR0563M	AAAHR0904C	AAAHR0904C
Description of nature of transactions with related party	Business Transactions	Business Transactions	Business Transactions	Business Transactions
Description of nature of related party relationship	Enterprises over which Key Managerial Personnel and / or their relatives exercise significant influence	Enterprises over which Key Managerial Personnel and / or their relatives exercise significant influence	Enterprises over which Key Managerial Personnel and / or their relatives exercise significant influence	Enterprises over which Key Managerial Personnel and / or their relatives exercise significant influence
Related party transactions [Abstract]				
Other related party transactions expense	(A) 11.28	(B) 10.79	(C) 3.13	(D) 1.74

**Footnotes**

- (A) Rent paid  
(B) Rent paid  
(C) Dividend  
(D) Dividend

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

..(3)

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

Categories of related parties [Axis]	Entities with joint control or significant influence over entity [Member]			
	RelatedPartyDomain_13		RelatedPartyDomain_14	
Related party [Axis]	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	Controls & Switchgear Contactors Limited	Controls & Switchgear Contactors Limited	Ashok Khanna & Sons (HUF)	Ashok Khanna & Sons (HUF)
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	AAACT0682J	AAACT0682J	AAAHA0715Q	AAAHA0715Q
Description of nature of transactions with related party	Business Transactions	Business Transactions	Business Transactions	Business Transactions
Description of nature of related party relationship	Enterprises over which Key Managerial Personnel and / or their relatives exercise significant influence	Enterprises over which Key Managerial Personnel and / or their relatives exercise significant influence	Enterprises over which Key Managerial Personnel and / or their relatives exercise significant influence	Enterprises over which Key Managerial Personnel and / or their relatives exercise significant influence
Related party transactions [Abstract]				
Other related party transactions expense	(A) 19.42	(B) 9.55	3.54	1.97
Outstanding balances for related party transactions [Abstract]				
Amounts receivable related party transactions	0	10.51		

**Footnotes**

- (A) Rent paid = 11.40 , Expenses reimbursed / incurred = 8.02  
(B) Rent paid= 8.37 , Expenses reimbursed / incurred= 1.18

## Disclosure of transactions between related parties [Table]

..(4)

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

Categories of related parties [Axis]	Joint ventures where entity is venturer [Member]		Key management personnel of entity or parent [Member]	
	RelatedPartyDomain_15		RelatedPartyDomain_4	
Related party [Axis]	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	TC Electric Controls LLC	TC Electric Controls LLC	Mr. Aditya Khanna	Mr. Aditya Khanna
Country of incorporation or residence of related party			INDIA	INDIA
Permanent account number of related party			AAWPK1747L	AAWPK1747L
Description of nature of transactions with related party	Business Transactions	Business Transactions	Business Transactions	Business Transactions
Description of nature of related party relationship	Joint venture	Joint venture	Key Management Personnel	Key Management Personnel
Related party transactions [Abstract]				
Revenue from sale of goods related party transactions	51.18	54.56		
Other related party transactions expense	0	(A) 3.23	(B) 21.96	(C) 18.51
Outstanding balances for related party transactions [Abstract]				
Amounts payable related party transactions			0.4	0
Amounts receivable related party transactions	30.03	24.91	0	0.32

## Footnotes

(A) Investments made

(B) Managerial Remuneration = 11.00 , Dividend paid = 10.96

(C) Managerial Remuneration = 12.42 , Dividend paid = 6.09

## Disclosure of transactions between related parties [Table]

..(5)

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

Categories of related parties [Axis]	Key management personnel of entity or parent [Member]			
	RelatedPartyDomain_5		RelatedPartyDomain_6	
Related party [Axis]	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	Mr. Anuj Khanna	Mr. Anuj Khanna	Mr. Rishi Khanna	Mr. Rishi Khanna
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	AMYPK2914R	AMYPK2914R	AAIPK7925L	AAIPK7925L
Description of nature of transactions with related party	Business Transactions	Business Transactions	Business Transactions	Business Transactions
Description of nature of related party relationship	Key Management Personnel	Key Management Personnel	Key Management Personnel	Key Management Personnel
Related party transactions [Abstract]				
Other related party transactions expense	(A) 21.55	(B) 16.93	(C) 21.36	(D) 16.93
Outstanding balances for related party transactions [Abstract]				
Amounts payable related party transactions	0.44	0.34	0.23	0.34

## Footnotes

(A) Managerial Remuneration = 10.59 , Dividend paid = 10.96

(B) Managerial Remuneration = 10.84 , Dividend paid = 6.09

(C) Managerial Remuneration= 10.40 , Dividend paid = 10.96

(D) Managerial Remuneration = 10.84 , Dividend paid = 6.09

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

..(6)

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

Categories of related parties [Axis]	Key management personnel of entity or parent [Member]			
	RelatedPartyDomain_7		RelatedPartyDomain_8	
Related party [Axis]	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	Mr. Ashok Khanna	Mr. Ashok Khanna	Mr. R. N. Khanna	Mr. R. N. Khanna
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	AAIPK4745Q	AAIPK4745Q	AAIPK4779Q	AAIPK4779Q
Description of nature of transactions with related party	Business Transactions	Business Transactions	Business Transactions	Business Transactions
Description of nature of related party relationship	Key Management Personnel	Key Management Personnel	Key Management Personnel	Key Management Personnel
Related party transactions [Abstract]				
Other related party transactions expense	(A) 23.69	(B) 20.12	(C) 25.63	(D) 21.2
Outstanding balances for related party transactions [Abstract]				
Amounts payable related party transactions	0.5	0.45	0.5	0.45

**Footnotes**

(A) Managerial Remuneration 12.84 Dividend paid 10.85

(B) Managerial Remuneration 14.09 Dividend paid 6.03

(C) Managerial Remuneration = 12.84 , Dividend paid = 12.79

(D) Managerial Remuneration = 14.09 , Dividend paid = 7.11

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

..(7)

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

Categories of related parties [Axis]	Other related parties [Member]			
	RelatedPartyDomain_1		RelatedPartyDomain_2	
Related party [Axis]	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	Ms. Radhika Kapoor	Ms. Radhika Kapoor	Ms. Anju Khanna	Ms. Anju Khanna
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	AAIPK7927J	AAIPK7927J	AUKPK8396D	AUKPK8396D
Description of nature of transactions with related party	Business Transactions	Business Transactions	Business Transactions	Business Transactions
Description of nature of related party relationship	Key Management Personnel	Key Management Personnel	Key Management Personnel	Key Management Personnel
Related party transactions [Abstract]				
Other related party transactions expense	(A) 16	(B) 11.22	(C) 1.81	(D) 1.01

**Footnotes**

(A) Managerial Remuneration = 5.04 , Dividend paid =10.96

(B) Managerial Remuneration = 5.13 , Dividend paid = 6.09

(C) Dividend paid

(D) Dividend paid



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

..(8)

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

Categories of related parties [Axis]	Other related parties [Member]			
	RelatedPartyDomain_3		RelatedPartyDomain_16	
Related party [Axis]	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	Ms. Kanwal Khanna	Ms. Kanwal Khanna	Ms. Priya Khanna	Ms. Priya Khanna
Country of incorporation or residence of related party	INDIA	INDIA		
Permanent account number of related party	AAKPK7857P	AAKPK7857P		
Description of nature of transactions with related party	Business Transactions	Business Transactions	Business Transactions	Business Transactions
Description of nature of related party relationship	Key Management Personnel	Key Management Personnel		
Related party transactions [Abstract]				
Other related party transactions expense	(A) 1.81	(B) 1.01	(C) 7.33	(D) 1.5
Outstanding balances for related party transactions [Abstract]				
Amounts payable related party transactions			0.37	1.5

**Footnotes**

- (A) Dividend paid  
(B) Dividend paid  
(C) Managerial Remuneration  
(D) Managerial Remuneration

Unless otherwise specified, all monetary values are in Millions 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

**[611700] Notes - Other provisions, contingent liabilities and contingent assets****Disclosure of contingent liabilities [Table]**

..(1)

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

Classes of contingent liabilities [Axis]	Contingent liability on disputed sales tax [Member]			
	Other contingent liabilities [Member]		Contingent liability on disputed sales tax [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	N/A	N/A	Sales tax matters	Sales tax matters
Estimated financial effect of contingent liabilities	474.54	586.78	94.19	195.21

**Disclosure of contingent liabilities [Table]**

..(2)

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

Classes of contingent liabilities [Axis]	Contingent liability on disputed income tax [Member]		Contingent liability on disputed excise demands [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	Income tax matters	Income tax matters	Excise duty matters	Excise duty matters
Estimated financial effect of contingent liabilities	117.55	114.66	261.62	275.6

**Disclosure of contingent liabilities [Table]**

..(3)

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

Classes of contingent liabilities [Axis]	Contingent liability on other disputed tax 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	Entry tax matters	Entry tax matters	Other matters	Other matters
Estimated financial effect of contingent liabilities	0.57	0.73	0.61	0.58

**Disclosure of other provisions [Table]**

..(1)

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

Classes of other provisions [Axis]	Other provisions [Member]		Other provisions, others [Member]	
	31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of other provisions [Abstract]				
Disclosure of other provisions [Line items]				
Reconciliation of changes in other provisions [Abstract]				
Changes in other provisions [Abstract]				
Other increase decrease in other provisions			-5.09	-25.9
Total changes in other provisions			-5.09	-25.9
Other provisions at end of period	0	5.09	0	5.09
Description of nature of obligation, other provisions			N/A	N/A
Description of other provisions, others			N/A	N/A

**Disclosure of other provisions [Table]**

..(2)

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

Classes of other provisions [Axis]	Other provisions, others [Member]	Other provisions, others 1 [Member]		
		31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of other provisions [Abstract]				
Disclosure of other provisions [Line items]				
Reconciliation of changes in other provisions [Abstract]				
Changes in other provisions [Abstract]				
Other increase decrease in other provisions			-5.09	-25.9
Total changes in other provisions			-5.09	-25.9
Other provisions at end of period	30.99		0	5.09
Description of nature of obligation, other provisions		Provision for foreseeable losses	Provision for foreseeable losses	
Description of other provisions, others		Provision for foreseeable losses	Provision for foreseeable losses	

Unless otherwise specified, all monetary values are in Millions 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]		
Whether there are any contingent liabilities	Yes	Yes
Description of other contingent liabilities others	Other matters	Other matters

**[610500] Notes - Events after reporting period**

Unless otherwise specified, all monetary values are in Millions 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

**[612500] Notes - Share-based payment arrangements**

Unless otherwise specified, all monetary values are in Millions 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 Millions 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]		
Basic earnings (loss) per share from continuing operations	[INR/shares] 5.24	[INR/shares] 3.8
Total basic earnings (loss) per share	[INR/shares] 5.24	[INR/shares] 3.8
Diluted earnings per share [Abstract]		
Diluted earnings (loss) per share from continuing operations	[INR/shares] 5.24	[INR/shares] 3.8
Total diluted earnings (loss) per share	[INR/shares] 5.24	[INR/shares] 3.8
Profit (loss), attributable to ordinary equity holders of parent entity [Abstract]		
Profit (loss), attributable to ordinary equity holders of parent entity	232.13	168.2
Profit (loss), attributable to ordinary equity holders of parent entity including dilutive effects	232.13	168.2
Weighted average shares and adjusted weighted average shares [Abstract]		
Weighted average number of ordinary shares outstanding	[shares] 4,42,68,062	[shares] 4,42,68,062

**[610900] Notes - First time adoption**

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of first-time adoption [TextBlock]		
Whether company has adopted Ind AS first time	No	No