

ECOM EXPRESS PRIVATE LIMITED
Standalone Financial Statements for period 01/04/2017 to 31/03/2018

[400100] Disclosure of general information about company

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Name of company	ECOM EXPRESS PRIVATE LIMITED	
Corporate identity number	U63000DL2012PTC241107	
Permanent account number of entity	AADCE1344F	
Address of registered office of company	Ground Floor, 13/16 min, 17 min, Samalka, Old Delhi-Gurgaon Road, Kapashera New Delhi DL 110037	
Type of industry	Commercial and Industrial	
Registration date	27/08/2012	
Whether company is listed company	No	
Date of board meeting when final accounts were approved	13/08/2018	
Period covered by financial statements	ONE YEAR	ONE YEAR
Date of start of reporting period	01/04/2017	01/04/2016
Date of end of reporting period	31/03/2018	31/03/2017
Nature of report standalone consolidated	Standalone	
Content of report	Financial Statements	
Description of presentation currency	INR	
Level of rounding used in financial statements	Actual	
Type of cash flow statement	Indirect Method	
Name of registrar and transfer agent	M/s. Link Intime India Private Limited,	
Address and contact details of registrar and transfer agent	44, Community Centre, Phase-I, Near PVR, Naraina Ind. Area, New Delhi-110028	
Whether company is maintaining books of account and other relevant books and papers in electronic form	No	

Disclosure of principal product or services [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Types of principal product or services [Axis]	product
	01/04/2017 to 31/03/2018
Disclosure of general information about company [Abstract]	
Disclosure of principal product or services [Abstract]	
Disclosure of principal product or services [LineItems]	
Product or service category (ITC 4 digit) code	9968
Description of product or service category	Postal and courier services
Turnover of product or service category	566,54,72,155
Highest turnover contributing product or service (ITC 8 digit) code	99681201
Description of product or service	courier services
Turnover of highest contributing product or service	566,54,72,155

[400400] Disclosures - Directors report

Details of directors signing board report [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Directors signing board report [Axis]	director1
	01/04/2017 to 31/03/2018
Details of signatories of board report [Abstract]	
Details of directors signing board report [LineItems]	
Name of director signing board report [Abstract]	
First name of director	KRISHNAN
Middle name of director	THONDIKULAM
Last name of director	ANANTHANARAYANAN
Designation of director	DIRECTOR
Director identification number of director	06433392
Date of signing board report	13/08/2018

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018
Disclosure in board of directors report explanatory [TextBlock]	Textual information (1) [See below]
Description of state of companies affair	SEE BELOW
Disclosure relating to amounts if any which is proposed to carry to any reserves	SEE BELOW
Disclosures relating to amount recommended to be paid as dividend	SEE BELOW
Details regarding energy conservation	SEE BELOW
Details regarding technology absorption	SEE BELOW
Details regarding foreign exchange earnings and outgo	SEE BELOW
Disclosures in director's responsibility statement	SEE BELOW
Details of material changes and commitment occurred during period affecting financial position of company	SEE BELOW
Particulars of loans guarantee investment under section 186 [TextBlock]	SEE BELOW
Particulars of contracts/arrangements with related parties under section 188(1) [TextBlock]	SEE BELOW
Whether there are contracts/arrangements/transactions not at arm's length basis	No
Whether there are material contracts/arrangements/transactions at arm's length basis	No
Disclosure of extract of annual return as provided under section 92(3) [TextBlock]	Textual information (2) [See below]
Disclosure of statement on declaration given by independent directors under section 149(6) [TextBlock]	see below
Disclosure for companies covered under section 178(1) on directors appointment and remuneration including other matters provided under section 178(3) [TextBlock]	see below
Disclosure of statement on development and implementation of risk management policy [TextBlock]	see below
Details on policy development and implementation by company on corporate social responsibility initiatives taken during year [TextBlock]	see below
Disclosure as per rule 8(5) of companies accounts rules 2014 [TextBlock]	
Disclosure of financial summary or highlights [TextBlock]	see below
Disclosure of change in nature of business [TextBlock]	see below
Details of directors or key managerial personnels who were appointed or have resigned during year [TextBlock]	see below
Disclosure of companies which have become or ceased to be its subsidiaries, joint ventures or associate companies during year [TextBlock]	see below
Details relating to deposits covered under chapter v of companies act [TextBlock]	see below
Details of deposits which are not in compliance with requirements of chapter v of act [TextBlock]	see below
Details of significant and material orders passed by regulators or courts or tribunals impacting going concern status and company's operations in future [TextBlock]	see below
Details regarding adequacy of internal financial controls with reference to financial statements [TextBlock]	see below
Disclosure of appointment and remuneration of managerial personnels [TextBlock]	s e e below
Number of meetings of board	7

Textual information (1)

Disclosure in board of directors report explanatory [Text Block]

DIRECTORS' REPORT

To the Members,

Your Directors have pleasure in submitting their Sixth Annual Report of the Company together with the Audited Statements of Accounts of the Company for the year ended March 31, 2018.

1. FINANCIAL SUMMARY OR PERFORMANCE OF THE COMPANY

The Company's financial performance for the year under review along with previous years figures are given here under:-

(RS. IN LACS)

PARTICULARS	2017-18	2016-17
Net Sales/ Income from Business Operations	56654.72	48074.78
Other Income	1150.87	1245.11
Total Income	57805.59	49319.89
Loss before interest, depreciation and extraordinary item	(6499.98)	(5583.43)
Less : Interest	32.64	83.47
Less : Depreciation	1217.16	927.03
Less : Exceptional Item*	-	715.09
Loss before Tax	(7194.30)	(7229.53)
Less: Deferred Tax	-	-
Net Profit/ Loss after tax	(7194.30)	(7229.53)
Balance carried to Balance Sheet	(7194.30)	(7229.53)
Earning Per Share (Basic/ Diluted)(in Rs.)	(342.31)	(343.98)

* Impairment of Goodwill created on Merger of Ecom Express East Private Limited in to Ecom Express Private Limited

2. DIVIDEND

No Dividend was declared for the current financial year due to losses incurred in the Company.

3. TRANSFER TO RESERVES

The Company has not transferred any amount to reserves.

4. TRANSFER OF UNCLAIMED DIVIDEND TO INVESTOR EDUCATION AND PROTECTION FUND

The provisions of Section 125(2) of the Companies Act, 2013 do not apply for the current financial year as there was no dividend declared and paid for the last year.

5. CHANGE IN THE NATURE OF BUSINESS

The Company is primarily providing courier services to its customers on digital platform by delivering their shipments to end consignees within India, including ancillary services and there is no change in the nature of the business of the Company during the financial year 2017-18.

6. MATERIAL CHANGES AND COMMITMENT, IF ANY, AFFECTING THE FINANCIAL POSITION OF THE COMPANY OCCURRED BETWEEN THE END OF THE FINANCIAL YEAR OF THE COMPANY TO WHICH THE FINANCIAL STATEMENTS RELATE AND THE DATE OF THE REPORT

No material changes and commitments affecting the financial position of the Company occurred between the end of the financial year to which the financial statements relate and the date of the report.

7. CONSERVATION OF ENERGY, TECHNOLOGY ABSORPTION, FOREIGN EXCHANGE EARNINGS AND OUTGO

The provisions of Section 134(3)(m) of the Companies Act, 2013 do not apply to our Company as there were no foreign exchange earnings or outflow during the year under review.

8. STATEMENT CONCERNING DEVELOPMENT AND IMPLEMENTATION OF RISK MANAGEMENT POLICY OF THE COMPANY

The Company has initiated all possible steps to ensure that the risks to the businesses of the Company are identified clearly in a structured manner. The risks are assessed on a regular basis and based on the available information, necessary course of actions have been carried out to minimize the risk to the business of the Company.

9. DETAILS OF POLICY DEVELOPED AND IMPLEMENTED BY THE COMPANY ON ITS CORPORATE SOCIAL RESPONSIBILITY INITIATIVES

The Company has not developed and implemented any Policy on its Corporate Social Responsibility initiatives as the provisions under Section 135 of the Companies Act, 2013 are not applicable on the Company. However, during the year, the Company volunteered and participated in contributing to the renovation of a primary school building and distribution of stationery and sports equipments to them.

10. PARTICULARS OF LOANS, GUARANTEES OR INVESTMENTS MADE UNDER SECTION 186 OF THE COMPANIES ACT, 2013

During the year, the Company has not given any loans, guarantees or made investments under Section 186 of the Companies Act, 2013.

11. PARTICULARS OF CONTRACTS OR ARRANGEMENTS MADE WITH RELATED PARTIES

The Company has duly complied with the provisions of Section 188 of the Companies Act, 2013 related to contracts or arrangements made with related parties during the year.

12. EXPLANATION OR COMMENTS ON QUALIFICATIONS, RESERVATIONS OR ADVERSE REMARKS OR DISCLAIMERS MADE BY THE AUDITORS AND THE PRACTICING COMPANY SECRETARY IN THEIR REPORTS

There were no qualifications, reservations, adverse remarks or disclaimers made by the Auditors in their report. The provisions of Section 204 of the Companies Act, 2013, relating to submission of Secretarial Audit Report are not applicable to the Company, being a Private Limited Company.

13. COMPANY'S POLICY RELATING TO DIRECTORS APPOINTMENT, PAYMENT OF REMUNERATION AND DISCHARGE OF THEIR DUTIES

The provisions of Section 178(1) of the Companies Act, 2013, relating to constitution of Nomination and Remuneration Committee are not applicable to the Company as the Company is a Private Limited Company and hence the Company has not devised any policy relating to appointment of Directors, payment of Managerial remuneration, Directors qualifications, positive attributes, independence of Directors and other related matters as provided under Section 178(3) of the Companies Act, 2013.

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

During the year under review there has been no such significant and material orders passed by the regulators or courts or tribunals impacting the going concern status and company's operations in future.

15. ANNUAL RETURN

The extracts of Annual Return pursuant to the provisions of Section 92(3) read with Rule 12 of the Companies (Management and Administration) Rules, 2014 is furnished in Form MGT - 9 and is attached to this Report.

16. NUMBER OF BOARD MEETINGS CONDUCTED DURING THE YEAR UNDER REVIEW

During the year 2017-18, the Board of Directors met seven times as follows:-

S.NO.	DATES OF BOARD MEETINGS HELD DURING FY 2017-18
1.	19.05.2017
2.	31.05.2017
3.	02.06.2017
4.	28.08.2017
5.	08.09.2017
6.	17.11.2017

7. 23.02.2018

17. DIRECTORS' RESPONSIBILITY STATEMENT

Pursuant to the requirement under Section 134(3)(c) of the Companies Act, 2013 with respect to Directors' Responsibility Statement, it is hereby confirmed that:

(a) in the preparation of the annual accounts, the applicable accounting standards had been followed along with proper explanation relating to material departures;

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

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

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

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

18. SUBSIDIARIES, JOINT VENTURES AND ASSOCIATE COMPANIES

As on March 31, 2018, the Company has no subsidiary, Joint Venture or Associate Company (ies).

19. DEPOSITS

The Company has not invited/ accepted any deposits from the public during the year ended March 31, 2018. There were no unclaimed or unpaid deposits as on March 31, 2018.

20. DIRECTORS

No Directors appointed or resigned during the Financial Year 2017-18:

21. DECLARATION OF INDEPENDENT DIRECTORS

The Company is not required to appoint Independent Directors under the provisions of Section 149(4) of the Companies Act, 2013, being a Private Limited Company, hence no declaration has been obtained.

22. STATUTORY AUDITORS

M/s. Walker Chandikand Associates, Chartered Accountants, were appointed as Statutory Auditors for a period of 5 years in the Extra-Ordinary General Meeting held on 17.10.2014 and their appointment ratified in the last Annual General Meeting held on 28.09.2017. Their continuance of appointment and payment of remuneration are to be confirmed and approved in the ensuing Annual General Meeting. The Company has received a certificate from the above Auditors to the effect that if their appointment is ratified in the ensuing Annual General Meeting of the Company, it would be in accordance with the provisions of Section 141 of the Companies Act, 2013.

23. DISCLOSURE OF COMPOSITION OF AUDIT COMMITTEE AND PROVIDING VIGIL MECHANISM

The provisions of Section 177 of the Companies Act, 2013 read with Rule 6 and 7 of the Companies (Meetings of the Board and its Powers) Rules, 2014 are not applicable to the Company, being a Private Limited Company.

24. PARTICULARS OF EMPLOYEE

The following employees have received remuneration exceeding the limits as stated in Rule 5(2)(i) of the Companies (Appointment and Remuneration of Managerial Personnel) Rules, 2014, of the Companies Act, 2013.

S.No.	Name and Designation of The Employee	Remuneration Received During Fy 2017-18 In Aggregate (In Rs.)	Nature Of Employment, Qualifications And Experience of The Employee	Date Of Commencement Of Employment And Age Of The Employee	Last Employment Held	% Of Equity Shares Held By The Employee In The Company
1.	Mr. T.A. Krishnan (Director)	21,619,022	Full-Time Post-Graduate in Commerce, an MBA 26+ years of experience in the Courier and Express Delivery Services Industry	01.12.2012 Age - 54 years	Blue Dart Express Limited	0.10
2.	Mr. Kotla Satyanarayana (Director)	18,387,848	Full-Time Post Graduate Diploma in International Business 26+ years of experience in the Courier and Express Delivery Services Industry	06.01.2013 Age - 56 years	Blue Dart Express Limited	0.10

			Full-Time			
3.	Mr. Sanjeev Saxena (Head-Operations, Security and IT)	18,386,703	Commerce Graduate and holds diploma in IT 25+ years of experience in the Courier and Express Delivery Services Industry	01.12.2012 Age - 51 years	Blue Dart Express Limited	10.81
			Full-Time			
4.	Ms. Manju Dhawan (Head-Customer Care and Business Development)	18,386,703	Post Graduate in Business Administration 25+ years of experience in the Courier and Express Delivery Services Industry	01.12.2012 Age - 51 years	Blue Dart Express Limited	14.37
			Full-Time			
5.	Mr. Mayank Gupta (Sr. Vice-President and Chief Financial Officer)	68,73,502	B.Com (H), Chartered Accountant 20 years of experience in Finance	16.08.2017 Age - 38 years	General Electric	-

25. ACKNOWLEDGEMENTS

Your Directors place on record their sincere thanks to auditors, bankers, business associates, consultants, and various Government Authorities for their continued support extended to your Company activities during the year under review.

Your Directors also acknowledges gratefully the shareholders and employees of the Company for their continued support and confidence reposed on your Company.

FOR AND ON BEHALF OF

THE BOARD OF DIRECTORS

CHAIRMAN

Date: August 13, 2018(T.A. Krishnan)

Place:New Delhi

Textual information (2)

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

FORM NO. MGT -9

EXTRACT OF ANNUAL RETURN

As on financial year ended on 31.03.2018

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

I. REGISTRATION and OTHER DETAILS:

1. CIN	U63000DL2012PTC241107
2. Registration Date	27th August, 2012
3. Name of the Company	M/s. Ecom Express Private Limited
4. Category/Sub-category of the Company	Private Company/ Limited by Shares
5. Address of the Registered office and contact details	Ground Floor, 13/16 min, 17 min, Samalka, Old Delhi-Gurgaon Road, Kapashera New Delhi DL 110037 Contact Details: Mr. Kotla Satyanarayana (Director), 0124-3394000
6. Whether listed company	No
7. Name, Address and contact details of the Registrar and Transfer Agent, if any.	M/s. Link Intime India Private Limited, 44, Community Centre, Phase-I, Near PVR, Naraina Ind. Area, New Delhi-110028 Contact Details : Mr. V M Joshi, VP-North India Operation, 011-41410592

II. PRINCIPAL BUSINESS ACTIVITIES OF THE COMPANY (All the business activities contributing 10

% or more of the total turnover of the company shall be stated)

S. No.	Name and Description of main products /services	NIC Code of the Product/service	% to total turnover of the company
1.	Courier Activity	53200	100%

III. PARTICULARS OF HOLDING, SUBSIDIARY AND ASSOCIATE COMPANIES- NIL

Sl. No.	Name and Address of the Company	CIN/ GLN	Holding/ Subsidiary/ Associate	% of shares held	Applicable Section
1.	-	-	-	-	-

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

(i) Category-wise Share Holding

Category of Shareholders	No. of Shares held		
	at the beginning of the year [As on 31-March-2017]	at the end of the year [As on 31-March-2018]	
	Demat	Physical	
A. Promoters			
(1) Indian			
a) Individual/ HUF	NIL	12,08,000	1
b) Central Govt	-	-	-
c) State Govt(s)	-	-	-
d) Bodies Corp.	NIL	NIL	1

e) Banks /FI	-	-	-
f) Anyother	-	-	-
Sub-Total (A)(1):-	NIL	12,08,000	1
(2)Foreign			
(a) NRIs- Individuals	-	-	-
(b) Others-Individuals	-	-	-
(c) Bodies Corp.	-	-	-
(d) Banks/ FI	-	-	-
(e) Any Other	-	-	-
Sub-total (A)(2):-	-	-	-
Total Shareholding of Promoters (A) = (A)(1)+(A)(2)	NIL	12,08,000	1
B.Public Shareholding			
1.Institutions			
a) MutualFunds	-	-	-
b) Banks /FI	-	-	-
c) CentralGovt	-	-	-
d) StateGovt(s)	-	-	-
e)Venture CapitalFunds	-	-	-
f)Insurance Companies	-	-	-
g)FIIs	-	-	-
h)Foreign VentureCapital Funds	-	-	-
i)Others	-	-	-

Sub-total (B)(1):-	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
2.Non-Institutions										
a) BodiesCorp.	-	-	-	-	-	-	-	-	-	-
i)Indian	3,622	-	3,622	0.17%	3,622	-	3,622	0.17%	NIL	
ii)Overseas	855700	-	855700	40.71%	855700	-	855700	40.71%	NIL	
b) Individuals										
i)Individual shareholders holdingnominal sharecapital uptoRs. 1lakh	-	-	-	-	-	-	-	-	-	-
ii)Individual shareholders holdingnominal share capitalin excess of Rs 1 lakh	-	-	-	-	-	-	-	-	-	-
c)Others (specify)	30,000	4,393	34,393	1.64%	30,000	4,393	34,393	1.64%	NIL	
Sub-total (B)(2):-	8,89,322	4,393	8,93,715	42.52%	8,89,322	4,393	8,93,715	42.52%	NIL	
TotalPublic Shareholding (B)=(B)(1)+ (B)(2)	8,89,222	NIL	8,89,222	42.39%	8,89,322	4,393	8,93,715	42.52%	NIL	
C. Sharesheld byCustodian for GDRsand ADRs										
GrandTotal (A+B+C)	8,89,322	12,12,393	21,01,715	100%	8,89,322	12,12,393	21,01,715	100%	NIL	

(ii) Shareholding of Promoters-

S.No.	Shareholder's Name	Shareholding at the beginning of the year as on 31st March, 2017	Shareholding at the end of the year as on 31st March, 2018	% change in shareholding during the year				
		No. of Shares	% of total Shares of the company	% of Shares Pledged/ encumbered to total shares	No. of Shares	% of total Shares of the company	% of Shares Pledged/ encumbered to total shares	
1	Saheba Saxena	74,826	3.56%	NIL	74,826	3.56%	NIL	NIL
2	Jayanti Krishnan	3,00,000	14.27%	NIL	3,00,000	14.27%	NIL	NIL
3	Kotla Sridevi	2,25,174	10.71%	NIL	2,25,174	10.71%	NIL	NIL
4	Sanjeev Saxena	2,27,174	10.81%	NIL	2,27,174	10.81%	NIL	NIL
5	Manju Dhawan	3,02,000	14.37%	NIL	3,02,000	14.37%	NIL	NIL
6	Kotla Rathnanjali	74,826	3.56%	NIL	74,826	3.56%	NIL	NIL
7	Kotla Satyanarayana	2,000	0.10%	NIL	2,000	0.10%	NIL	NIL
8	T.A. Krishnan	2,000	0.10%	NIL	2,000	0.10%	NIL	NIL

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

SN	Particulars	Shareholding at the beginning of the year	Cumulative Shareholding during the year
No. of shares	% of total shares of the company	No. of shares	% of total shares of the company
	At the beginning of the year	12,08,000	57.48%
	Date wise Increase / Decrease in Promoters Shareholding during the year specifying the reasons for increase / decrease (e.g. allotment / transfer / bonus / sweat equity etc.):		No Change in number of shares held by the Promoters
	At the end of the year		12,08,000 57.48%

(iv) Shareholding Pattern of top ten Shareholders:

(Other than Directors, Promoters and Holders of GDRs and ADRs):

S.No.	Particulars	Shareholding	Particulars of change	Cumulative Shareholding	Date of Increase or Decrease	Reason of Increase or Decrease	No. of Shares Transferred/ Allotted	No. of Shares	% of total Shares
		at the beginning of the year as on 01.04.2017	in Shareholding during the year	at the end of the year as on 31.03.2018					
		No. of Shares	% of Total Shares						

Eaglebay

(V) INDEBTEDNESS- Indebtedness of the Company including interest outstanding/accrued but not due for payment.

	*Secured Loans excluding deposits	Unsecured Loans	Deposits	Total Indebtedness
Indebtedness at the beginning of the financial year				
i) Principal Amount	-	-	-	-
ii) Interest due but not paid	-	-	-	-
iii) Interest accrued but not due	-	-	-	-
Total(i+ii+iii)	-	-	-	-
Change in Indebtedness during the financial year				
*Addition	-	-	-	-
*Reduction	-	-	-	-
Net Change	-	-	-	-
Indebtedness at the end of the financial year				
i) Principal Amount	-	-	-	-
ii) Interest due but not paid	-	-	-	-
iii) Interest accrued but not due	-	-	-	-
Total(i+ii+iii)	-	-	-	-

*Excluding working capital/ overdraft

VI. REMUNERATION OF DIRECTORS AND KEY MANAGERIAL PERSONNEL-

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

SN.	Particulars of Remuneration	Name of MD/WTD/Manager	Total Amount (in Rs.)	
		T.A. Krishnan	Kotla Satyanarayana	
1	Gross salary			
	(a) Salary as per provisions contained in Section 17(1) of the Income-tax Act, 1961	21,619,022	18,387,848	40,006,870
	(b) Value of perquisites u/s 17(2) Income-tax Act, 1961	-	-	-
	(c) Profits in lieu of salary under section 17(3) Income-tax Act, 1961	-	-	-
2	Stock Option			
3	Sweat Equity	-	-	-
4	Commission as % of profit others, specify	-	-	-
5	Others, please specify	-	-	-
	Total (A)	21,619,022	18,387,848	40,006,870
	Ceiling as per the Act			

B. Remuneration to other directors: NIL

SN.	Particulars of Remuneration	Name of Directors	Total Amount (In Rs.)
		-----	-----
1	Independent Directors		
	Fee for attending board committee meetings		
	Commission		
	Others, please specify		
	Total (1)		
2	Other Non-Executive Directors		
	Fee for attending board committee meetings		
	Commission		
	Others, please specify		
	Total (2)		

Total(B)=(1+2)

Total Managerial Remuneration

Overall Ceiling as per the Act

C. Remuneration To Key Managerial Personnel Other Than MD/Manager/WTD:

SN	Particulars of Remuneration	Key Managerial Personnel			Total Amount (In Rs.)
		CEO	CS	CFO	
1	Gross salary				
	(a) Salary as per provisions contained in section 17(1) of the Income-tax Act, 1961	9,20,000		9,20,000	
	(b) Value of perquisites u/s 17(2) Income- tax Act, 1961				
	(c) Profits in lieu of salary under section 17(3) Income-tax Act, 1961				
2	Stock Option				
3	Sweat Equity				
4	Commission				
	- as % of profit				
	others, specify				
5	Others, please specify				
	Total		9,20,000		9,20,000

VII. PENALTIES / PUNISHMENT/ COMPOUNDING OF OFFENCES: NIL

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

[400200] Disclosures - Auditors report

Details regarding auditors [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Auditors [Axis]	AUDITOR1
	01/04/2017 to 31/03/2018
Details regarding auditors [Abstract]	
Details regarding auditors [LineItems]	
Category of auditor	Auditors firm
Name of audit firm	Walker Chandio & Associates
Name of auditor signing report	Nitin Toshniwal
Firms registration number of audit firm	001329N
Membership number of auditor	507568
Address of auditors	Cannaught circus, New Delhi-110001
Permanent account number of auditor or auditor's firm	AAAFW0513A
SRN of form ADT-1	S35002179
Date of signing audit report by auditors	13/08/2018
Date of signing of balance sheet by auditors	13/08/2018

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

..(1)

Unless otherwise specified, all monetary values are in INR

Auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [Axis]	Auditor's favourable remark [Member]
	01/04/2017 to 31/03/2018
Disclosure of auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [Abstract]	
Disclosure of auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [LineItems]	
Disclosure in auditors report relating to fixed assets	SEE BELOW
Disclosure in auditors report relating to inventories	SEE BELOW
Disclosure in auditors report relating to loans	SEE BELOW
Disclosure in auditors report relating to compliance with Section 185 and 186 of Companies Act, 2013	SEE BELOW
Disclosure in auditors report relating to deposits accepted	SEE BELOW
Disclosure in auditors report relating to maintenance of cost records	SEE BELOW
Disclosure in auditors report relating to statutory dues [TextBlock]	SEE BELOW
Disclosure in auditors report relating to default in repayment of financial dues	SEE BELOW
Disclosure in auditors report relating to public offer and term loans used for purpose for which those were raised	SEE BELOW
Disclosure in auditors report relating to fraud by the company or on the company by its officers or its employees reported during period	SEE BELOW
Disclosure in auditors report relating to managerial remuneration	SEE BELOW
Disclosure in auditors report relating to Nidhi Company	SEE BELOW
Disclosure in auditors report relating to transactions with related parties	SEE BELOW
Disclosure in auditors report relating to preferential allotment or private placement of shares or convertible debentures	SEE BELOW
Disclosure in auditors report relating to non-cash transactions with directors or persons connected with him	SEE BELOW
Disclosure in auditors report relating to registration under section 45-IA of Reserve Bank of India Act, 1934	SEE BELOW

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018
Disclosure in auditor's report explanatory [TextBlock]	Textual information (3) [See below]
Whether companies auditors report order is applicable on company	Yes
Whether auditors' report has been qualified or has any reservations or contains adverse remarks	No

Textual information (3)

Disclosure in auditor's report explanatory [Text Block]

Independent Auditor's Report

To the Members of Ecom Express Private Limited

Report on the Financial Statements

1. We have audited the accompanying financial statements of Ecom Express Private Limited ('the Company'), which comprise the Balance Sheet as at 31 March 2018, the Statement of Profit and Loss and the Cash Flow Statement for the year then ended and a summary of the significant accounting policies and other explanatory information .

Management's Responsibility for the Financial Statements

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

Auditor's Responsibility

3. Our responsibility is to express an opinion on these financial statements based on our audit.

4. We have taken into account the provisions of the Act, the accounting and auditing standards and matters which are required to be included in the audit report under the provisions of the Act and the Rules made thereunder.

5. We conducted our audit in accordance with the Standards on Auditing specified under Section 143(10) of the Act. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether these financial statements are free from material misstatement.

6. An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial controls relevant to the Company's preparation of the financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by

the Company's Directors , as well as evaluating the overall presentation of the financial statements.

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

Opinion

8. In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Company as at 31 March 2018, its loss and its cash flows for the year ended on that date.

Report on Other Legal and Regulatory Requirements

9. As required by the Companies (Auditor's Report) Order, 2016 ('the Order') issued by the Central Government of India in terms of Section 143(11) of the Act, we give in the Annexure I, a statement on the matters specified in paragraphs 3 and 4 of the Order.

10. Further to our comments in Annexure I, 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 purpose of our audit;

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

c. the financial statements dealt with by this report are in agreement with the books of account;

d. in our opinion, the aforesaid financial statements comply with the Accounting Standards prescribed under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014 (as amended);

e. on the basis of the written representations received from the directors and taken on record by the Board of Directors, none of the directors is disqualified as on 31 March 2018 from being appointed as a director in terms of Section 164(2) of the Act;

f. we have also audited the internal financial controls over financial reporting (IFCoFR) of the Company as on 31 March 2018 in conjunction with our audit of the financial statements of the Company for the year ended on that date and our report dated 13 August 2018 as per Annexure II expressed an unqualified opinion; and

g. with respect to the other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014 (as amended), in our opinion and to the best of our information and according to the explanations given to us:

i. the Company, as detailed in Note 26 to the financial statements, has disclosed the impact of pending litigations on its financial position;

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

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

iv. the disclosure requirements relating to holdings as well as dealings in specified bank notes were applicable for the period from 8 November 2016 to 30 December 2016 which are not relevant to these financial statements. Hence, reporting under this clause is not applicable.

For Walker Chandiok and Associates

Chartered Accountants

Firm's Registration No.: 001329N

Sd/-

per Nitin Toshniwal

Partner

Membership No.: 507568

Place: New Delhi

Date: 13 August, 2018

Annexure I

Based on the audit procedures performed for the purpose of reporting a true and fair view on the financial statements of the Company and taking into consideration the information and explanations given to us and the books of account and other records examined by us in the normal course of audit, and to the best of our knowledge and belief, we report that:

- (i) (a) The Company has maintained proper records showing full particulars, including quantitative details and situation of fixed assets.
- (b) The Company has a regular program of physical verification of its fixed assets under which fixed assets are verified in a phased manner over a period of three years, which, in our opinion, is reasonable having regard to the size of the Company and the nature of its assets. In accordance with this program, certain fixed assets were verified during the year and no material discrepancies were noticed on such verification.
- (c) The Company does not hold any immovable property (in the nature of 'fixed assets'). Accordingly, the provisions of clause 3(i)(c) of the Order are not applicable.

(ii) The Company does not have any inventory. Accordingly, the provisions of clause 3(ii) of the Order are not applicable.

(iii) The Company has not granted any loan, secured or unsecured to companies, firms, Limited Liability Partnerships (LLPs) or other parties covered in the register maintained under Section 189 of the Act. Accordingly, the provisions of clauses 3(iii)(a), 3(iii)(b) and 3(iii)(c) of the Order are not applicable.

(iv) In our opinion, the Company has not entered into any transaction covered under sections 185 and 186 of the Act. Accordingly, the provisions of clause 3(iv) of the Order are not applicable.

(v) In our opinion, the Company has not accepted any deposits within the meaning of Sections 73 to 76 of the Act and the Companies (Acceptance of Deposits) Rules, 2014 (as amended). Accordingly, the provisions of clause 3(v) of the Order are not applicable.

(vi) The Central Government has not specified maintenance of cost records under sub-section (1) of Section 148 of the Act, in respect of Company's services. Accordingly, the provisions of clause 3(vi) of the Order are not applicable.

(vii)(a) Undisputed statutory dues including provident fund, employees' state insurance, income-tax, sales-tax, service tax, duty of customs, duty of excise, value added tax, cess and other material statutory dues, as applicable, have generally been regularly deposited to the appropriate authorities, though there has been a slight delay in a few cases. Further, no undisputed amounts payable in respect thereof were outstanding at the year-end for a period of more than six months from the date they became payable.

(b) The dues outstanding in respect of income-tax, sales-tax, service tax, duty of customs, duty of excise and value added tax on account of any dispute, are as follows:

Statement of Disputed Dues

Name of the statute	Nature of dues	Amount (?)	Amount paid under Protest (?)	Period to which the amount relates	Forum where dispute is pending
M.P. Commercial Tax Act, 1994	Commercial tax	1,072,249	1,072,249	2015-16	Commercial tax Tribunal, Bhopal
U.P. Value Added Tax Act, 2008	Commercial tax	815,110	815,110	2017-18	Appellate tribunal
U.P. Value Added	Commercial				

Tax Act, 2008	tax	636,000	Nil	2014-15	Appellate tribunal (2nd Appeal)
U.P. Value Added Tax Act, 2008	Commercial tax	1600,000	Nil	2014-15	Additional commissioner, Muzaffarnagar
U.P. Value Added Tax Act, 2008	Commercial tax	86,000	32,250	2017-18	Commercial tax department, Mathura transferred to Commercial tax Department Saharanpur
U.P. Value Added Tax Act, 2008	Commercial tax	1,167,500	Nil	2015-16	Commercial tax department, Azamgarh
U.P. Value Added Tax Act, 2008	Commercial tax	350,000	350,000	2017-18	Commercial Tax Department, Dehradun
U.P. Value Added Tax Act, 2008	Commercial tax	126,630	Nil	2017-18	Commercial tax department, Dehradun

(viii) The Company has not defaulted in repayment of loans or borrowings to any bank during the year. The Company has no loans or borrowings payable to any financial institution or to government and did not have any outstanding debentures during the year.

(ix) The Company did not raise moneys by way of initial public offer or further public offer (including debt instruments) and did not have any term loans outstanding during the year. Accordingly, the provisions of clause 3(ix) of the Order are not applicable.

(x) No fraud by the Company or on the Company by its officers or employees has been noticed or reported during the period covered by our audit.

(xi) The provisions of Section 197 of the Act read with Schedule V to the Act are not applicable to the Company since the Company is not a public company as defined under Section 2(71) of the Act. Accordingly, provisions of clause 3(xi) of the Order are not applicable.

(xii) In our opinion, the Company is not a Nidhi Company. Accordingly, provisions of clause 3(xii) of the Order are not applicable.

(xiii) In our opinion, the Company has not entered into any transactions with the related parties. Accordingly, provisions of clause 3(xiii) of the Order are not applicable.

(xiv) During the year, the Company has made private placement of shares. In respect of the same, in our opinion, the Company has complied with the requirement of Section 42 of the Act and the Rules framed thereunder. Further, in our opinion, the amounts so raised have been used for the purposes for which the funds were raised. During the year, the Company did not make any preferential allotment of shares.

(xv) In our opinion, the Company has not entered into any non-cash transactions with the directors or persons connected with them covered under Section 192 of the Act.

(xvi) The Company is not required to be registered under Section 45-IA of the Reserve Bank of India Act, 1934.

For Walker Chandiok and Associates

Chartered Accountants

Firm's Registration No.: 001329N

Sd/-

per Nitin Toshniwal

Partner

Membership No.: 507568

Place: New Delhi

Date: 13 August, 2018

Annexure II

Independent Auditor's report on the Internal Financial Controls under Clause (i) of Sub-section 3 of Section 143 of the Companies Act, 2013 ("the Act")

1. In conjunction with our audit of the financial statements of Ecom Express Private Limited ("the Company") as of and for the year ended 31 March 2018, we have audited the internal financial controls over financial reporting (IFCoFR) of the company as of that date.

Management's Responsibility for Internal Financial Controls

2. The Company's Board of Directors is responsible for establishing and maintaining internal financial controls based on the internal control over financial reporting criteria established by the Company considering the essential components of internal control stated in Guidance Note on Audit of Internal Financials Controls over Financial Reporting (the 'Guidance Note') issued by the Institute of Chartered Accountants of India ('ICAI'). 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 the company's business, including adherence to company's policies, the safeguarding of its assets, the prevention and detection of frauds and errors, the accuracy and completeness of the accounting records, and the timely preparation of reliable financial information, as required under the Act.

Auditors' Responsibility

3. Our responsibility is to express an opinion on the Company's IFCoFR based on our audit. We conducted our audit in accordance with the Standards on Auditing, issued by the Institute of Chartered Accountants of India (ICAI) and deemed to be prescribed under section 143(10) of the Act, to the extent applicable to an audit of IFCoFR, and the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting (the "Guidance Note") issued by the ICAI. 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 IFCoFR were established and maintained and if such controls operated effectively in all material respects.

4. Our audit involves performing procedures to obtain audit evidence about the adequacy of the IFCoFR and their operating effectiveness. Our audit of IFCoFR included obtaining an understanding of IFCoFR, assessing the risk that a material weakness exists, and testing and evaluating the design and operating effectiveness of internal control based on the assessed risk. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error.

5. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the Company's IFCoFR.

Meaning of Internal Financial Controls over Financial Reporting

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

Inherent Limitations of Internal Financial Controls over Financial Reporting

7. Because of the inherent limitations of IFCoFR, 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 IFCoFR to future periods are subject to the risk that IFCoFR may become inadequate because of changes in conditions, or that the degree of compliance with the policies or procedures may deteriorate.

Opinion

8. In our opinion, the Company has, in all material respects, adequate internal financial controls over financial reporting and such internal financial controls over financial reporting were operating effectively as at 31 March 2018, based on the internal control over financial reporting criteria established by the Company considering the essential components of internal control stated in Guidance Note on Audit of Internal Financials Controls over Financial Reporting (the 'Guidance Note') issued by the Institute of Chartered Accountants of India ('ICAI').

For Walker Chandiok and Associates

Chartered Accountants

Firm's Registration No.: 001329N

Sd/-

per Nitin Toshniwal

Partner

Membership No.: 507568

Place: New Delhi

Date: 13 August, 2018

[400500] Disclosures - Secretarial audit report

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018
Disclosure in secretarial audit report explanatory [TextBlock]	
Whether secretarial audit report is applicable on company	No

[100100] Balance sheet

Unless otherwise specified, all monetary values are in INR

	31/03/2018	31/03/2017
Balance sheet [Abstract]		
Equity and liabilities [Abstract]		
Shareholders' funds [Abstract]		
Share capital	17,01,88,730	16,40,93,490
Reserves and surplus	239,65,86,894.59	120,36,04,185.75
Money received against share warrants	1,75,04,716	0
Total shareholders' funds	258,42,80,340.59	136,76,97,675.75
Share application money pending allotment	0	0
Deferred government grants	0	0
Minority interest	0	0
Non-current liabilities [Abstract]		
Long-term borrowings	0	0
Other long-term liabilities	1,23,49,594.52	1,23,92,516.52
Long-term provisions	5,88,97,692	5,23,09,526
Total non-current liabilities	7,12,47,286.52	6,47,02,042.52
Current liabilities [Abstract]		
Short-term borrowings	37,45,03,561.04	8,35,71,612.26
Trade payables	63,88,63,530.62	48,09,56,707.27
Other current liabilities	60,39,34,482.34	37,01,74,914.19
Short-term provisions	12,77,661	8,79,985
Total current liabilities	161,85,79,235	93,55,83,218.72
Total equity and liabilities	427,41,06,862.11	236,79,82,936.99
Assets [Abstract]		
Non-current assets [Abstract]		
Fixed assets [Abstract]		
Tangible assets	50,50,15,597.48	43,47,29,878.47
Intangible assets	2,75,40,484.6	1,67,24,638.61
Total fixed assets	53,25,56,082.08	45,14,54,517.08
Non-current investments	0	0
Long-term loans and advances	33,81,95,093.16	18,33,75,964.32
Other non-current assets	11,658	10,651
Total non-current assets	87,07,62,833.24	63,48,41,132.4
Current assets [Abstract]		
Current investments	0	0
Inventories	0	0
Trade receivables	69,16,71,326.46	48,80,43,102.07
Cash and bank balances	257,26,69,258.35	104,54,59,558.47
Short-term loans and advances	10,45,92,420.06	17,16,85,817.65
Other current assets	3,44,11,024	2,79,53,326.4
Total current assets	340,33,44,028.87	173,31,41,804.59
Total assets	427,41,06,862.11	236,79,82,936.99

[400300] Disclosures - Signatories of financial statements

Details of directors signing financial statements [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Directors signing financial statements [Axis]	DIRECTOR1	DIRECTOR2
	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018
Details of signatories of financial statements [Abstract]		
Details of directors signing financial statements [Abstract]		
Details of directors signing financial statements [LineItems]		
Name of director signing financial statements [Abstract]		
First name of director	KRISHNAN	KOTLA
Middle name of director	THONDIKULAM	
Last name of director	ANANTHANARAYANAN	SATYANARAYANA
Designation of director	DIRECTOR	DIRECTOR
Director identification number of director	06433392	05320682
Date of signing of financial statements by director	13/08/2018	13/08/2018

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018
Name of company secretary	HIMANI GOEL
Permanent account number of company secretary	BBZPG1917K
Date of signing of financial statements by company secretary	13/08/2018

[100400] Cash flow statement, indirect

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018	01/04/2016 to 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 extraordinary items and tax	-71,94,30,345.16	-72,29,53,265.74
Adjustments for reconcile profit (loss) [Abstract]		
Adjustments to profit (loss) [Abstract]		
Adjustments for finance costs	3,26,39,029.37	83,47,348.64
Adjustments for depreciation and amortisation expense	12,17,16,059.49	9,27,03,468.58
Adjustments for impairment loss reversal of impairment loss recognised in profit or loss	-52,794.89	89,136
Adjustments for unrealised foreign exchange losses gains	0	0
Adjustments for dividend income	0	0
Adjustments for share-based payments	4,27,695.28	7,15,09,377
Other adjustments for which cash effects are investing or financing cash flow	-10,05,59,224.74	-9,36,32,320.26
Other adjustments to reconcile profit (loss)	0	0
Other adjustments for non-cash items	5,01,90,885.99	6,85,99,634
Share of profit and loss from partnership firm or association of persons or limited liability partnerships	0	0
Total adjustments to profit (loss)	10,43,61,650.5	14,76,16,643.96
Adjustments for working capital [Abstract]		
Adjustments for decrease (increase) in trade receivables	-25,38,19,112.38	-3,12,91,208.95
Adjustments for decrease (increase) in other current assets	1,68,81,357.59	-1,03,33,110
Adjustments for increase (decrease) in trade payables	15,79,06,825.34	2,91,05,516.76
Adjustments for increase (decrease) in other current liabilities	24,26,54,064.09	-9,90,08,992
Adjustments for provisions	69,85,842	1,58,80,853.01
Total adjustments for working capital	17,06,08,976.64	-9,56,46,941.18
Total adjustments for reconcile profit (loss)	27,49,70,627.14	5,19,69,702.78
Net cash flows from (used in) operations	-44,44,59,718.02	-67,09,83,562.96
Income taxes paid (refund)	8,38,89,976.84	6,26,04,998.67
Net cash flows from (used in) operating activities before extraordinary items	-52,83,49,694.86	-73,35,88,561.63
Net cash flows from (used in) operating activities	-52,83,49,694.86	-73,35,88,561.63
Cash flows from used in investing activities [Abstract]		
Cash flows from losing control of subsidiaries or other businesses	0	96,96,262.51
Proceeds from sales of tangible assets	59,454.48	1,31,725
Purchase of tangible assets	23,24,78,814.29	22,36,75,998.36
Interest received	9,41,00,520.14	10,86,65,772.62
Other inflows (outflows) of cash	-131,33,10,737.37	65,88,90,382
Net cash flows from (used in) investing activities before extraordinary items	-145,16,29,577.04	55,37,08,143.77
Net cash flows from (used in) investing activities	-145,16,29,577.04	55,37,08,143.77
Cash flows from used in financing activities [Abstract]		
Proceeds from issuing shares	191,80,80,599	0
Proceeds from issuing other equity instruments	1,75,04,716	0
Proceeds from borrowings	29,09,31,948.78	8,35,71,612.26
Interest paid	3,26,39,029.37	83,47,348.64
Net cash flows from (used in) financing activities before extraordinary items	219,38,78,234.41	7,52,24,263.62
Net cash flows from (used in) financing activities	219,38,78,234.41	7,52,24,263.62
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	21,38,98,962.51	-10,46,56,154.24
Net increase (decrease) in cash and cash equivalents	21,38,98,962.51	-10,46,56,154.24
Cash and cash equivalents cash flow statement at end of period	48,21,81,632.98	26,82,82,670.47

[200100] Notes - Share capital

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

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Equity shares 1 [Member]			
	Shareholder 1 [Member]		Shareholder 2 [Member]	
Name of shareholder [Axis]				
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of shareholding more than five per cent in company [Abstract]				
Disclosure of shareholding more than five per cent in company [LineItems]				
Type of share	EQUITY	EQUITY	EQUITY	EQUITY
Name of shareholder	Jayanti Krishnan	Jayanti Krishnan	Kotla Sridevi	Kotla Sridevi
PAN of shareholder	AAFPK5959D	AAFPK5959D	ANXPS5150M	ANXPS5150M
Country of incorporation or residence of shareholder	INDIA	INDIA	INDIA	INDIA
Number of shares held in company	[shares] 3,00,000	[shares] 3,00,000	[shares] 2,25,174	[shares] 2,25,174
Percentage of shareholding in company	14.00%	14.00%	11.00%	11.00%

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

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Equity shares 1 [Member]			
	Shareholder 3 [Member]		Shareholder 4 [Member]	
Name of shareholder [Axis]				
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of shareholding more than five per cent in company [Abstract]				
Disclosure of shareholding more than five per cent in company [LineItems]				
Type of share	EQUITY	EQUITY	EQUITY	EQUITY
Name of shareholder	Sanjeev Saxena	Sanjeev Saxena	Manju Dhawan	Manju Dhawan
PAN of shareholder	AARPS7672M	AARPS7672M	AAKPD0032H	AAKPD0032H
Country of incorporation or residence of shareholder	INDIA	INDIA	INDIA	INDIA
Number of shares held in company	[shares] 2,27,174	[shares] 2,27,174	[shares] 3,02,000	[shares] 3,02,000
Percentage of shareholding in company	11.00%	11.00%	14.00%	14.00%

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

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Equity shares 1 [Member]		Preference shares 1 [Member]	
	Shareholder 5 [Member]		Shareholder 1 [Member]	
Name of shareholder [Axis]				
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of shareholding more than five per cent in company [Abstract]				
Disclosure of shareholding more than five per cent in company [LineItems]				
Type of share	EQUITY	EQUITY	Compulsorily Convertible Preference Shares-Series I	Compulsorily Convertible Preference Shares-Series I
Name of shareholder	Eaglebay Investment Ltd	Eaglebay Investment Ltd	Eaglebay Investment Ltd	Eaglebay Investment Ltd
Country of incorporation or residence of shareholder	MAURITIUS	MAURITIUS	MAURITIUS	MAURITIUS
Number of shares held in company	[shares] 8,55,700	[shares] 8,55,700	[shares] 18,64,198	[shares] 18,64,198
Percentage of shareholding in company	41.00%	41.00%	100.00%	100.00%

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

..(4)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Preference shares 1 [Member]		
	Shareholder 2 [Member]		Shareholder 3 [Member]
Name of shareholder [Axis]	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018
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	Compulsorily Convertible Preference Shares-Series II	Compulsorily Convertible Preference Shares-Series II	Compulsorily Convertible Preference Shares-Series III
Name of shareholder	Eaglebay Investment Ltd	Eaglebay Investment Ltd	Eaglebay Investment Ltd
Country of incorporation or residence of shareholder	MAURITIUS	MAURITIUS	MAURITIUS
Number of shares held in company	[shares] 1,24,43,436	[shares] 1,24,43,436	[shares] 6,09,524
Percentage of shareholding in company	100.00%	100.00%	100.00%

Disclosure of classes of share capital [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Share capital [Member]		Equity shares [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of classes of share capital [Abstract]				
Disclosure of classes of share capital [LineItems]				
Number of shares authorised	[shares] 3,95,00,000	[shares] 3,95,00,000	[shares] 2,43,50,000	[shares] 2,50,00,000
Value of shares authorised	39,50,00,000	39,50,00,000	24,35,00,000	25,00,00,000
Number of shares issued	[shares] 1,70,18,873	[shares] 1,64,09,349	[shares] 21,01,715	[shares] 21,01,715
Value of shares issued	17,01,88,730	16,40,93,490	2,10,17,150	2,10,17,150
Number of shares subscribed and fully paid	[shares] 1,70,18,873	[shares] 1,64,09,349	[shares] 21,01,715	[shares] 21,01,715
Value of shares subscribed and fully paid	17,01,88,730	16,40,93,490	2,10,17,150	2,10,17,150
Number of shares subscribed but not fully paid	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Value of shares subscribed but not fully paid	0	0	0	0
Total number of shares subscribed	[shares] 1,70,18,873	[shares] 1,64,09,349	[shares] 21,01,715	[shares] 21,01,715
Total value of shares subscribed	17,01,88,730	16,40,93,490	2,10,17,150	2,10,17,150
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 1,70,18,873	[shares] 1,64,09,349	[shares] 21,01,715	[shares] 21,01,715
Value of shares called	17,01,88,730	16,40,93,490	2,10,17,150	2,10,17,150
Calls unpaid [Abstract]				
Calls unpaid by directors and officers [Abstract]				
Calls unpaid by directors	0	0	0	0
Calls unpaid by officers	0	0	0	0
Total calls unpaid by directors and officers	0	0	0	0
Calls unpaid by others	0	0	0	0
Total calls unpaid	0	0	0	0
Forfeited shares	0	0	0	0
Forfeited shares reissued	0	0	0	0
Value of shares paid-up	17,01,88,730	16,40,93,490	2,10,17,150	2,10,17,150
Reconciliation of number of shares outstanding [Abstract]				
Changes in number of shares outstanding [Abstract]				
Increase in number of shares outstanding [Abstract]				
Number of shares issued in public offering	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued as bonus shares	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued as rights	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued in private placement arising out of conversion of debentures preference shares during period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued in other private placement	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued as preferential allotment arising out of conversion of debentures preference shares during period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued as other preferential allotment	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares allotted for contracts without payment received in cash	[shares] 6,09,524	[shares] 0	[shares] 0	[shares] 0
Number of shares issued under scheme of amalgamation	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of other issues of shares	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued under employee stock option plan	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of other issue of shares arising out of conversion of securities	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Total aggregate number of shares issued during period	[shares] 6,09,524	[shares] 0	[shares] 0	[shares] 0
Decrease in number of shares during period [Abstract]				
Number of shares redeemed	[shares] 0	[shares] 0		
Number of shares bought back	[shares] 0	[shares] 0	[shares] 0	[shares] 0

Other decrease in number of shares	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Total decrease in number of shares during period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Total increase (decrease) in number of shares outstanding	[shares] 6,09,524	[shares] 0	[shares] 0	[shares] 0
Number of shares outstanding at end of period	[shares] 1,70,18,873	[shares] 1,64,09,349	[shares] 21,01,715	[shares] 21,01,715
Reconciliation of value of shares outstanding [Abstract]				
Changes in share capital [Abstract]				
Increase in share capital during period [Abstract]				
Amount of public issue during period	0	0	0	0
Amount of bonus issue during period	0	0	0	0
Amount of rights issue during period	0	0	0	0
Amount of private placement issue arising out of conversion of debentures preference shares during period	0	0	0	0
Amount of other private placement issue during period	0	0	0	0
Amount of preferential allotment issue arising out of conversion of debentures preference shares during period	0	0	0	0
Amount of other preferential allotment issue during period	0	0	0	0
Amount of issue allotted for contracts without payment received in cash during period	60,95,240	0	0	0
Amount of issue under scheme of amalgamation during period	0	0	0	0
Amount of other issues during period	0	0	0	0
Amount of employee stock option plan issued during period	0	0	0	0
Amount of other issue arising out of conversion of securities during period	0	0	0	0
Total aggregate amount of increase in share capital during period	60,95,240	0	0	0
Decrease in share capital during period [Abstract]				
Decrease in amount of shares redeemed	0	0		
Decrease in amount of shares bought back	0	0	0	0
Other decrease in amount of shares	0	0	0	0
Total decrease in share capital during period	0	0	0	0
Total increase (decrease) in share capital	60,95,240	0	0	0
Share capital at end of period	17,01,88,730	16,40,93,490	2,10,17,150	2,10,17,150
Shares in company held by holding company or ultimate holding company or by its subsidiaries or associates [Abstract]				
Shares in company held by holding company	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Shares in company held by ultimate holding company	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Shares in company held by subsidiaries of its holding company	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Shares in company held by subsidiaries of its ultimate holding company	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Shares in company held by associates of its holding company	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Shares in company held by associates of its ultimate holding company	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Total shares in company held by holding company or ultimate holding company or by its subsidiaries or associates	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Amount of shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	0	0	0	0
Aggregate number of fully paid-up shares issued pursuant to contracts without payment being received in cash during last five years	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Aggregate number of fully paid-up shares issued by way of bonus shares during last five years	[shares] 0	[shares] 0	[shares] 0	[shares] 0

Aggregate number of shares bought back during last five years	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Original paid-up value of forfeited shares	0	0		
Details of application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Application money received for allotment of securities and due for refund, principal	0	0	0	0
Application money received for allotment of securities and due for refund, interest accrued	0	0	0	0
Total application money received for allotment of securities and due for refund and interest accrued thereon	0	0	0	0
Number of shares proposed to be issued	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Share premium for shares to be allotted	0	0	0	0

Disclosure of classes of share capital [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Equity shares 1 [Member]		Preference shares [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of classes of share capital [Abstract]				
Disclosure of classes of share capital [LineItems]				
Type of share	EQUITY	EQUITY		
Number of shares authorised	[shares] 2,43,50,000	[shares] 2,50,00,000	[shares] 1,51,50,000	[shares] 1,45,00,000
Value of shares authorised	24,35,00,000	25,00,00,000	15,15,00,000	14,50,00,000
Number of shares issued	[shares] 21,01,715	[shares] 21,01,715	[shares] 1,49,17,158	[shares] 1,43,07,634
Value of shares issued	2,10,17,150	2,10,17,150	14,91,71,580	14,30,76,340
Number of shares subscribed and fully paid	[shares] 21,01,715	[shares] 21,01,715	[shares] 1,49,17,158	[shares] 1,43,07,634
Value of shares subscribed and fully paid	2,10,17,150	2,10,17,150	14,91,71,580	14,30,76,340
Number of shares subscribed but not fully paid	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Value of shares subscribed but not fully paid	0	0	0	0
Total number of shares subscribed	[shares] 21,01,715	[shares] 21,01,715	[shares] 1,49,17,158	[shares] 1,43,07,634
Total value of shares subscribed	2,10,17,150	2,10,17,150	14,91,71,580	14,30,76,340
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 21,01,715	[shares] 21,01,715	[shares] 1,49,17,158	[shares] 1,43,07,634
Value of shares called	2,10,17,150	2,10,17,150	14,91,71,580	14,30,76,340
Calls unpaid [Abstract]				
Calls unpaid by directors and officers [Abstract]				
Calls unpaid by directors	0	0	0	0
Calls unpaid by officers	0	0	0	0
Total calls unpaid by directors and officers	0	0	0	0
Calls unpaid by others	0	0	0	0
Total calls unpaid	0	0	0	0
Forfeited shares	0	0	0	0
Forfeited shares reissued	0	0	0	0
Value of shares paid-up	2,10,17,150	2,10,17,150	14,91,71,580	14,30,76,340
Par value per share	[INR/shares] 10	[INR/shares] 10		
Amount per share called in case shares not fully called	[INR/shares] 0	[INR/shares] 0		
Reconciliation of number of shares outstanding [Abstract]				
Changes in number of shares outstanding [Abstract]				
Increase in number of shares outstanding [Abstract]				
Number of shares issued in public offering	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued as bonus shares	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued as rights	[shares] 0	[shares] 0		
Number of shares issued in private placement arising out of conversion of debentures preference shares during period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued in other private placement	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued as preferential allotment arising out of conversion of debentures preference shares during period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued as other preferential allotment	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares allotted for contracts without payment received in cash	[shares] 0	[shares] 0	[shares] 6,09,524	[shares] 0
Number of shares issued under scheme of amalgamation	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of other issues of shares	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued under employee stock option plan	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of other issue of shares arising out of conversion of securities	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Total aggregate number of shares issued during period	[shares] 0	[shares] 0	[shares] 6,09,524	[shares] 0

Decrease in number of shares during period [Abstract]				
Number of shares redeemed			[shares] 0	[shares] 0
Number of shares bought back	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Other decrease in number of shares	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Total decrease in number of shares during period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Total increase (decrease) in number of shares outstanding	[shares] 0	[shares] 0	[shares] 6,09,524	[shares] 0
Number of shares outstanding at end of period	[shares] 21,01,715	[shares] 21,01,715	[shares] 1,49,17,158	[shares] 1,43,07,634
Reconciliation of value of shares outstanding [Abstract]				
Changes in share capital [Abstract]				
Increase in share capital during period [Abstract]				
Amount of public issue during period	0	0	0	0
Amount of bonus issue during period	0	0	0	0
Amount of rights issue during period	0	0		
Amount of private placement issue arising out of conversion of debentures preference shares during period	0	0	0	0
Amount of other private placement issue during period	0	0	0	0
Amount of preferential allotment issue arising out of conversion of debentures preference shares during period	0	0	0	0
Amount of other preferential allotment issue during period	0	0	0	0
Amount of issue allotted for contracts without payment received in cash during period	0	0	60,95,240	0
Amount of issue under scheme of amalgamation during period	0	0	0	0
Amount of other issues during period	0	0	0	0
Amount of employee stock option plan issued during period	0	0	0	0
Amount of other issue arising out of conversion of securities during period	0	0	0	0
Total aggregate amount of increase in share capital during period	0	0	60,95,240	0
Decrease in share capital during period [Abstract]				
Decrease in amount of shares redeemed			0	0
Decrease in amount of shares bought back	0	0	0	0
Other decrease in amount of shares	0	0	0	0
Total decrease in share capital during period	0	0	0	0
Total increase (decrease) in share capital	0	0	60,95,240	0
Share capital at end of period	2,10,17,150	2,10,17,150	14,91,71,580	14,30,76,340
Shares in company held by holding company or ultimate holding company or by its subsidiaries or associates [Abstract]				
Shares in company held by holding company	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Shares in company held by ultimate holding company	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Shares in company held by subsidiaries of its holding company	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Shares in company held by subsidiaries of its ultimate holding company	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Shares in company held by associates of its holding company	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Shares in company held by associates of its ultimate holding company	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Total shares in company held by holding company or ultimate holding company or by its subsidiaries or associates	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Amount of shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	0	0	0	0

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

Disclosure of classes of share capital [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Preference shares 1 [Member]		Preference shares 2 [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of classes of share capital [Abstract]				
Disclosure of classes of share capital [LineItems]				
Type of share	Compulsorily Convertible Preference shares ("CCPS- I") of ` 10 each	Compulsorily Convertible Preference shares ("CCPS- I") of ` 10 each	Compulsorily Convertible Preference shares ("CCPS- II") of ` 10 each	Compulsorily Convertible Preference shares ("CCPS- II") of ` 10 each
Number of shares authorised	[shares] 20,00,000	[shares] 20,00,000	[shares] 1,25,00,000	[shares] 1,25,00,000
Value of shares authorised	2,00,00,000	2,00,00,000	12,50,00,000	12,50,00,000
Number of shares issued	[shares] 18,64,198	[shares] 18,64,198	[shares] 1,24,43,436	[shares] 1,24,43,436
Value of shares issued	1,86,41,980	1,86,41,980	12,44,34,360	12,44,34,360
Number of shares subscribed and fully paid	[shares] 18,64,198	[shares] 18,64,198	[shares] 1,24,43,436	[shares] 1,24,43,436
Value of shares subscribed and fully paid	1,86,41,980	1,86,41,980	12,44,34,360	12,44,34,360
Number of shares subscribed but not fully paid	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Value of shares subscribed but not fully paid	0	0	0	0
Total number of shares subscribed	[shares] 18,64,198	[shares] 18,64,198	[shares] 1,24,43,436	[shares] 1,24,43,436
Total value of shares subscribed	1,86,41,980	1,86,41,980	12,44,34,360	12,44,34,360
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 18,64,198	[shares] 18,64,198	[shares] 1,24,43,436	[shares] 1,24,43,436
Value of shares called	1,86,41,980	1,86,41,980	12,44,34,360	12,44,34,360
Calls unpaid [Abstract]				
Calls unpaid by directors and officers [Abstract]				
Calls unpaid by directors	0	0	0	0
Calls unpaid by officers	0	0	0	0
Total calls unpaid by directors and officers	0	0	0	0
Calls unpaid by others	0	0	0	0
Total calls unpaid	0	0	0	0
Forfeited shares	0	0	0	0
Forfeited shares reissued	0	0	0	0
Value of shares paid-up	1,86,41,980	1,86,41,980	12,44,34,360	12,44,34,360
Par value per share	[INR/shares] 10	[INR/shares] 10	[INR/shares] 10	[INR/shares] 10
Amount per share called in case shares not fully called	[INR/shares] 0	[INR/shares] 0	[INR/shares] 0	[INR/shares] 0
Reconciliation of number of shares outstanding [Abstract]				
Changes in number of shares outstanding [Abstract]				
Increase in number of shares outstanding [Abstract]				
Number of shares issued in public offering	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued as bonus shares	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued in private placement arising out of conversion of debentures preference shares during period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued in other private placement	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued as preferential allotment arising out of conversion of debentures preference shares during period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued as other preferential allotment	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares allotted for contracts without payment received in cash	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued under scheme of amalgamation	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of other issues of shares	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued under employee stock option plan	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of other issue of shares arising out of conversion of securities	[shares] 0	[shares] 0	[shares] 0	[shares] 0

Total aggregate number of shares issued during period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Decrease in number of shares during period [Abstract]				
Number of shares redeemed	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares bought back	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Other decrease in number of shares	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Total decrease in number of shares during period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Total increase (decrease) in number of shares outstanding	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares outstanding at end of period	[shares] 18,64,198	[shares] 18,64,198	[shares] 1,24,43,436	[shares] 1,24,43,436
Reconciliation of value of shares outstanding [Abstract]				
Changes in share capital [Abstract]				
Increase in share capital during period [Abstract]				
Amount of public issue during period	0	0	0	0
Amount of bonus issue during period	0	0	0	0
Amount of private placement issue arising out of conversion of debentures preference shares during period	0	0	0	0
Amount of other private placement issue during period	0	0	0	0
Amount of preferential allotment issue arising out of conversion of debentures preference shares during period	0	0	0	0
Amount of other preferential allotment issue during period	0	0	0	0
Amount of issue allotted for contracts without payment received in cash during period	0	0	0	0
Amount of issue under scheme of amalgamation during period	0	0	0	0
Amount of other issues during period	0	0	0	0
Amount of employee stock option plan issued during period	0	0	0	0
Amount of other issue arising out of conversion of securities during period	0	0	0	0
Total aggregate amount of increase in share capital during period	0	0	0	0
Decrease in share capital during period [Abstract]				
Decrease in amount of shares redeemed	0	0	0	0
Decrease in amount of shares bought back	0	0	0	0
Other decrease in amount of shares	0	0	0	0
Total decrease in share capital during period	0	0	0	0
Total increase (decrease) in share capital	0	0	0	0
Share capital at end of period	1,86,41,980	1,86,41,980	12,44,34,360	12,44,34,360
Shares in company held by holding company or ultimate holding company or by its subsidiaries or associates [Abstract]				
Shares in company held by holding company	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Shares in company held by ultimate holding company	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Shares in company held by subsidiaries of its holding company	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Shares in company held by subsidiaries of its ultimate holding company	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Shares in company held by associates of its holding company	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Shares in company held by associates of its ultimate holding company	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Total shares in company held by holding company or ultimate holding company or by its subsidiaries or associates	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Amount of shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	0	0	0	0

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

Disclosure of classes of share capital [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Preference shares 3 [Member]
	01/04/2017 to 31/03/2018
Disclosure of classes of share capital [Abstract]	
Disclosure of classes of share capital [LineItems]	
Type of share	0.001% Compulsorily Convertible Preference shares ("CCPS- III") of `10 each
Number of shares authorised	[shares] 6,50,000
Value of shares authorised	65,00,000
Number of shares issued	[shares] 6,09,524
Value of shares issued	60,95,240
Number of shares subscribed and fully paid	[shares] 6,09,524
Value of shares subscribed and fully paid	60,95,240
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] 6,09,524
Total value of shares subscribed	60,95,240
Value of shares paid-up [Abstract]	
Number of shares paid-up	[shares] 6,09,524
Value of shares called	60,95,240
Calls unpaid [Abstract]	
Calls unpaid by directors and officers [Abstract]	
Calls unpaid by directors	0
Calls unpaid by officers	0
Total calls unpaid by directors and officers	0
Calls unpaid by others	0
Total calls unpaid	0
Forfeited shares	0
Forfeited shares reissued	0
Value of shares paid-up	60,95,240
Par value per share	[INR/shares] 10
Amount per share called in case shares not fully called	[INR/shares] 0
Reconciliation of number of shares outstanding [Abstract]	
Changes in number of shares outstanding [Abstract]	
Increase in number of shares outstanding [Abstract]	
Number of shares issued in public offering	[shares] 0
Number of shares issued as bonus shares	[shares] 0
Number of shares issued in private placement arising out of conversion of debentures preference shares during period	[shares] 0
Number of shares issued in other private placement	[shares] 0
Number of shares issued as preferential allotment arising out of conversion of debentures preference shares during period	[shares] 0
Number of shares issued as other preferential allotment	[shares] 0
Number of shares allotted for contracts without payment received in cash	(A) [shares] 6,09,524
Number of shares issued under scheme of amalgamation	[shares] 0
Number of other issues of shares	[shares] 0
Number of shares issued under employee stock option plan	[shares] 0
Number of other issue of shares arising out of conversion of securities	[shares] 0
Total aggregate number of shares issued during period	[shares] 6,09,524
Decrease in number of shares during period [Abstract]	
Number of shares redeemed	[shares] 0
Number of shares bought back	[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] 6,09,524
Number of shares outstanding at end of period	[shares] 6,09,524
Reconciliation of value of shares outstanding [Abstract]	
Changes in share capital [Abstract]	
Increase in share capital during period [Abstract]	
Amount of public issue during period	0
Amount of bonus issue during period	0

Amount of private placement issue arising out of conversion of debentures preference shares during period	0
Amount of other private placement issue during period	0
Amount of preferential allotment issue arising out of conversion of debentures preference shares during period	0
Amount of other preferential allotment issue during period	0
Amount of issue allotted for contracts without payment received in cash during period	60,95,240
Amount of issue under scheme of amalgamation during period	0
Amount of other issues during period	0
Amount of employee stock option plan issued during period	0
Amount of other issue arising out of conversion of securities during period	0
Total aggregate amount of increase in share capital during period	60,95,240
Decrease in share capital during period [Abstract]	
Decrease in amount of shares redeemed	0
Decrease in amount of shares bought back	0
Other decrease in amount of shares	0
Total decrease in share capital during period	0
Total increase (decrease) in share capital	60,95,240
Share capital at end of period	60,95,240
Shares in company held by holding company or ultimate holding company or by its subsidiaries or associates [Abstract]	
Shares in company held by holding company	[shares] 0
Shares in company held by ultimate holding company	[shares] 0
Shares in company held by subsidiaries of its holding company	[shares] 0
Shares in company held by subsidiaries of its ultimate holding company	[shares] 0
Shares in company held by associates of its holding company	[shares] 0
Shares in company held by associates of its ultimate holding company	[shares] 0
Total shares in company held by holding company or ultimate holding company or by its subsidiaries or associates	[shares] 0
Shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	[shares] 0
Amount of shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	0
Aggregate number of fully paid-up shares issued pursuant to contracts without payment being received in cash during last five years	[shares] 0
Aggregate number of fully paid-up shares issued by way of bonus shares during last five years	[shares] 0
Aggregate number of shares bought back during last five years	[shares] 0
Original paid-up value of forfeited shares	0
Details of application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]	
Application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]	
Application money received for allotment of securities and due for refund, principal	0
Application money received for allotment of securities and due for refund, interest accrued	0
Total application money received for allotment of securities and due for refund and interest accrued thereon	0
Number of shares proposed to be issued	[shares] 0
Share premium for shares to be allotted	0

Footnotes

(A) Note a: During the year, 6,09,524 Series III Preference Shares "Compulsorily Convertible Preference Shares (CCPS-III)" of face value of ` 10 each at ` 3,150 per share including securities premium of ` 3,140 per share aggregating to ` 1,92,00,00,600 to Eaglebay Investment Limited pursuant to supplemental agreement dated September 06, 2017. During the previous year ended March 31, 2017 there was no change in share capital

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of notes on share capital explanatory [TextBlock]		
Whether there are any shareholders holding more than five per cent shares in company	Yes	Yes
Number of persons on private placement of preference share	0	0
Number of shareholders of company	5	5
Number of allottees in case of preferential allotment	0	0
Whether reduction in capital done during year	No	No
Whether money raised from public offering during year	No	No

[200200] Notes - Reserves and surplus

Statement of changes in reserves [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Components of reserves [Axis]	Reserves [Member]		Securities premium account [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Statement of changes in reserves [Abstract]				
Statement of changes in reserves [LineItems]				
Changes in reserves [Abstract]				
Additions to reserves [Abstract]				
Profit (loss) for period	-71,94,30,345.16	-72,29,53,265.74	0	0
Other additions to reserves	191,43,33,055	0	191,39,05,360	0
Total additions to reserves	119,49,02,709.84	-72,29,53,265.74	191,39,05,360	0
Deductions to reserves [Abstract]				
Securities premium adjusted bonus shares	0	0	0	0
Securities premium adjusted writing off preliminary expenses	0	0	0	0
Securities premium adjusted writing off discount expenses issue shares debentures	0	0	0	0
Securities premium adjusted premium payable redemption preference shares debentures	0	0	0	0
Securities premium adjusted purchase own shares other securities under section 68	0	0	0	0
Other utilisation of securities premium if permitted	19,20,001	0	19,20,001	0
Other deductions to reserves	0	0	0	0
Total deductions to reserves	19,20,001	0	19,20,001	0
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Dividend appropriation [Abstract]				
Interim dividend appropriation [Abstract]				
Interim equity dividend appropriation	0	0		
Interim preferred dividend appropriation	0	0		
Interim special dividend appropriation	0	0		
Total interim dividend appropriation	0	0		
Final dividend appropriation [Abstract]				
Final equity dividend appropriation	0	0		
Final preferred dividend appropriation	0	0		
Final special dividend appropriation	0	0		
Total final dividend appropriation	0	0		
Total dividend appropriation	0	0		
Dividend tax appropriation [Abstract]				
Equity dividend tax appropriation	0	0		
Preferred dividend tax appropriation	0	0		
Total dividend tax appropriation	0	0		
Other appropriations	0	0	0	0
Transfer to general reserve	0	0	0	0
Total appropriations for dividend, dividend tax and general reserve	0	0	0	0
Appropriation towards bonus shares	0	0	0	0
Total changes in reserves	119,29,82,708.84	-72,29,53,265.74	191,19,85,359	0
Reserves at end of period	239,65,86,894.59	120,36,04,185.75	541,90,30,736.81	350,70,45,377.81

Statement of changes in reserves [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Components of reserves [Axis]	Employee stock options outstanding [Member]	Other reserves [Member]		General reserve [Member]
	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018
Statement of changes in reserves [Abstract]				
Statement of changes in reserves [LineItems]				
Changes in reserves [Abstract]				
Additions to reserves [Abstract]				
Profit (loss) for period	0	-71,94,30,345.16	-72,29,53,265.74	-71,94,30,345.16
Other additions to reserves	4,27,695	0	0	0
Total additions to reserves	4,27,695	-71,94,30,345.16	-72,29,53,265.74	-71,94,30,345.16
Deductions to reserves [Abstract]				
Other utilisation of securities premium if permitted	0	0	0	0
Other deductions to reserves	0	0	0	0
Total deductions to reserves	0	0	0	0
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Dividend appropriation [Abstract]				
Interim dividend appropriation [Abstract]				
Interim equity dividend appropriation		0	0	0
Interim preferred dividend appropriation		0	0	0
Interim special dividend appropriation		0	0	0
Total interim dividend appropriation		0	0	0
Final dividend appropriation [Abstract]				
Final equity dividend appropriation		0	0	0
Final preferred dividend appropriation		0	0	0
Final special dividend appropriation		0	0	0
Total final dividend appropriation		0	0	0
Total dividend appropriation		0	0	0
Dividend tax appropriation [Abstract]				
Equity dividend tax appropriation		0	0	0
Preferred dividend tax appropriation		0	0	0
Total dividend tax appropriation		0	0	0
Other appropriations	0	0	0	0
Transfer to general reserve	0	0	0	0
Total appropriations for dividend, dividend tax and general reserve	0	0	0	0
Appropriation towards bonus shares	0	0	0	0
Total changes in reserves	4,27,695	-71,94,30,345.16	-72,29,53,265.74	-71,94,30,345.16
Reserves at end of period	4,27,695	-302,28,71,537.22	-230,34,41,192.06	-302,28,71,537.22

Statement of changes in reserves [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Components of reserves [Axis]	General reserve [Member]
	01/04/2016 to 31/03/2017
Statement of changes in reserves [Abstract]	
Statement of changes in reserves [LineItems]	
Changes in reserves [Abstract]	
Additions to reserves [Abstract]	
Profit (loss) for period	-72,29,53,265.74
Other additions to reserves	0
Total additions to reserves	-72,29,53,265.74
Deductions to reserves [Abstract]	
Other utilisation of securities premium if permitted	0
Other deductions to reserves	0
Total deductions to reserves	0
Appropriations for dividend, dividend tax and general reserve [Abstract]	
Dividend appropriation [Abstract]	
Interim dividend appropriation [Abstract]	
Interim equity dividend appropriation	0
Interim preferred dividend appropriation	0
Interim special dividend appropriation	0
Total interim dividend appropriation	0
Final dividend appropriation [Abstract]	
Final equity dividend appropriation	0
Final preferred dividend appropriation	0
Final special dividend appropriation	0
Total final dividend appropriation	0
Total dividend appropriation	0
Dividend tax appropriation [Abstract]	
Equity dividend tax appropriation	0
Preferred dividend tax appropriation	0
Total dividend tax appropriation	0
Other appropriations	0
Transfer to general reserve	0
Total appropriations for dividend, dividend tax and general reserve	0
Appropriation towards bonus shares	0
Total changes in reserves	-72,29,53,265.74
Reserves at end of period	-230,34,41,192.06

[200300] Notes - Borrowings

Classification of borrowings [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]	
	Working capital loans from banks [Member]	
	Secured borrowings [Member]	
	31/03/2018	31/03/2017
Borrowings notes [Abstract]		
Details of borrowings [Abstract]		
Details of borrowings [LineItems]		
Borrowings	37,45,03,561.04	8,35,71,612.26

[201000] Notes - Tangible assets

Disclosure of tangible assets [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Company total tangible assets [Member]					
	Owned and leased assets [Member]					
Sub classes of tangible assets [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
Carrying amount accumulated depreciation and gross carrying amount [Axis]	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	17,43,31,460.37	20,79,34,817.36	17,43,31,460.37	20,79,34,817.36		
Acquisitions through business combinations tangible assets	1,69,96,613	6,05,50,994	1,69,96,613	6,05,50,994		
Depreciation tangible assets	-10,40,39,081.77	-8,57,46,178.68			10,40,39,081.77	8,57,46,178.68
Impairment loss recognised in profit or loss tangible assets	-51,53,147.04	-43,43,253			51,53,147.04	43,43,253
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Revaluation increase (decrease) tangible assets	0	0	0	0		
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	1,15,354.06	30,48,056	20,16,387.06	30,48,056	19,01,033
Disposals tangible assets, others	6,659.59	1,05,507.3	25,477	2,30,743.3	18,817.41	1,25,236
Total disposals tangible assets	6,659.59	2,20,861.36	30,73,533	22,47,130.36	30,66,873.41	20,26,269
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0	0	0		
Other adjustments tangible assets, others	-1,18,43,465.96	0	-1,69,96,613	0	-51,53,147.04	0
Total other adjustments tangible assets	-1,18,43,465.96	0	-1,69,96,613	0	-51,53,147.04	0
Total changes in tangible assets	7,02,85,719.01	17,81,75,518.32	17,12,57,927.37	26,62,38,681	10,09,72,208.36	8,80,63,162.68
Tangible assets at end of period	50,50,15,597.48	43,47,29,878.47	77,45,94,589.87	60,33,36,662.5	26,95,78,992.39	16,86,06,784.03

Disclosure of tangible assets [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Plant and equipment [Member]					
	Owned and leased assets [Member]					
Sub classes of tangible assets [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Carrying amount accumulated depreciation and gross carrying amount [Axis]						
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	94,21,338	4,76,52,321	94,21,338	4,76,52,321		
Acquisitions through business combinations tangible assets	1,69,96,613	3,70,675	1,69,96,613	3,70,675		
Depreciation tangible assets	-53,98,944.29	-38,01,585.93			53,98,944.29	38,01,585.93
Impairment loss recognised in profit or loss tangible assets	-51,53,147.04	-2,911			51,53,147.04	2,911
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Revaluation increase (decrease) tangible assets	0	0	0	0		
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0	0	0	0	0
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0	0	0		
Other adjustments tangible assets, others	-1,18,43,465.96	0	-1,69,96,613	0	-51,53,147.04	0
Total other adjustments tangible assets	-1,18,43,465.96	0	-1,69,96,613	0	-51,53,147.04	0
Total changes in tangible assets	40,22,393.71	4,42,18,499.07	94,21,338	4,80,22,996	53,98,944.29	38,04,496.93
Tangible assets at end of period	6,76,85,287.79	6,36,62,894.07	7,90,97,651	6,96,76,313	1,14,12,363.21	60,13,418.93

Disclosure of tangible assets [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Factory equipments [Member]					
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	94,21,338	4,76,52,321	94,21,338	4,76,52,321		
Acquisitions through business combinations tangible assets	1,69,96,613	3,70,675	1,69,96,613	3,70,675		
Depreciation tangible assets	-53,98,944.29	-38,01,585.93			53,98,944.29	38,01,585.93
Impairment loss recognised in profit or loss tangible assets	-51,53,147.04	-2,911			51,53,147.04	2,911
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Revaluation increase (decrease) tangible assets	0	0	0	0		
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0	0	0	0	0
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0	0	0		
Other adjustments tangible assets, others	-1,18,43,465.96	0	-1,69,96,613	0	-51,53,147.04	0
Total other adjustments tangible assets	-1,18,43,465.96	0	-1,69,96,613	0	-51,53,147.04	0
Total changes in tangible assets	40,22,393.71	4,42,18,499.07	94,21,338	4,80,22,996	53,98,944.29	38,04,496.93
Tangible assets at end of period	6,76,85,287.79	6,36,62,894.07	7,90,97,651	6,96,76,313	1,14,12,363.21	60,13,418.93

Disclosure of tangible assets [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Factory equipments [Member]					
Sub classes of tangible assets [Axis]	Assets held under lease [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0	0	0		
Acquisitions through business combinations tangible assets	0	0	0	0		
Depreciation tangible assets	-14,27,862	-21,24,576.63			14,27,862	21,24,576.63
Impairment loss recognised in profit or loss tangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Revaluation increase (decrease) tangible assets	0	0	0	0		
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0	0	0	0	0
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0	0	0		
Other adjustments tangible assets, others	-1,18,43,465.96	0	-1,69,96,613	0	-51,53,147.04	0
Total other adjustments tangible assets	-1,18,43,465.96	0	-1,69,96,613	0	-51,53,147.04	0
Total changes in tangible assets	-1,32,71,327.96	-21,24,576.63	-1,69,96,613	0	-37,25,285.04	21,24,576.63
Tangible assets at end of period	0	1,32,71,327.95	0	1,69,96,613	0	37,25,285.05

Disclosure of tangible assets [Table]

..(5)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis] Sub classes of tangible assets [Axis] Carrying amount accumulated depreciation and gross carrying amount [Axis]	Factory equipments [Member]					
	Owned assets [Member]					
	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	94,21,338	4,76,52,321	94,21,338	4,76,52,321		
Acquisitions through business combinations tangible assets	1,69,96,613	3,70,675	1,69,96,613	3,70,675		
Depreciation tangible assets	-39,71,082.29	-16,77,009.3			39,71,082.29	16,77,009.3
Impairment loss recognised in profit or loss tangible assets	-51,53,147.04	-2,911			51,53,147.04	2,911
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Revaluation increase (decrease) tangible assets	0	0	0	0		
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0	0	0	0	0
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0	0	0		
Other adjustments tangible assets, others	0	0	0	0	0	0
Total other adjustments tangible assets	0	0	0	0	0	0
Total changes in tangible assets	1,72,93,721.67	4,63,43,075.7	2,64,17,951	4,80,22,996	91,24,229.33	16,79,920.3
Tangible assets at end of period	6,76,85,287.79	5,03,91,566.12	7,90,97,651	5,26,79,700	1,14,12,363.21	22,88,133.88

Disclosure of tangible assets [Table]

..(6)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Furniture and fixtures [Member]					
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	2,40,96,290.31	2,92,80,604	2,40,96,290.31	2,92,80,604		
Acquisitions through business combinations tangible assets	0	84,19,394	0	84,19,394		
Depreciation tangible assets	-1,12,89,182.03	-97,53,273.22			1,12,89,182.03	97,53,273.22
Impairment loss recognised in profit or loss tangible assets	0	-2,91,990			0	2,91,990
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Revaluation increase (decrease) tangible assets	0	0	0	0		
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0	0	0	0	0
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0	0	0		
Other adjustments tangible assets, others	0	0	0	0	0	0
Total other adjustments tangible assets	0	0	0	0	0	0
Total changes in tangible assets	1,28,07,108.28	2,76,54,734.78	2,40,96,290.31	3,76,99,998	1,12,89,182.03	1,00,45,263.22
Tangible assets at end of period	10,10,72,645.48	8,82,65,537.2	13,06,73,667.31	10,65,77,377	2,96,01,021.83	1,83,11,839.8

Disclosure of tangible assets [Table]

..(7)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis] Sub classes of tangible assets [Axis] Carrying amount accumulated depreciation and gross carrying amount [Axis]	Furniture and fixtures [Member]					
	Owned assets [Member]					
	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	2,40,96,290.31	2,92,80,604	2,40,96,290.31	2,92,80,604		
Acquisitions through business combinations tangible assets	0	84,19,394	0	84,19,394		
Depreciation tangible assets	-1,12,89,182.03	-97,53,273.22			1,12,89,182.03	97,53,273.22
Impairment loss recognised in profit or loss tangible assets	0	-2,91,990			0	2,91,990
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Revaluation increase (decrease) tangible assets	0	0	0	0		
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0	0	0	0	0
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0	0	0		
Other adjustments tangible assets, others	0	0	0	0	0	0
Total other adjustments tangible assets	0	0	0	0	0	0
Total changes in tangible assets	1,28,07,108.28	2,76,54,734.78	2,40,96,290.31	3,76,99,998	1,12,89,182.03	1,00,45,263.22
Tangible assets at end of period	10,10,72,645.48	8,82,65,537.2	13,06,73,667.31	10,65,77,377	2,96,01,021.83	1,83,11,839.8

Disclosure of tangible assets [Table]

..(8)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Office equipment [Member]					
	Owned and leased assets [Member]					
Sub classes of tangible assets [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	7,22,32,610.3	4,47,70,069.3	7,22,32,610.3	4,47,70,069.3		
Acquisitions through business combinations tangible assets	0	1,19,36,212	0	1,19,36,212		
Depreciation tangible assets	-2,62,81,734.99	-1,65,95,783.12			2,62,81,734.99	1,65,95,783.12
Impairment loss recognised in profit or loss tangible assets	0	-4,41,001			0	4,41,001
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Revaluation increase (decrease) tangible assets	0	0	0	0		
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0	0	0	0	0
Disposals tangible assets, others	6,659.59	1,05,507.3	25,477	2,30,743.3	18,817.41	1,25,236
Total disposals tangible assets	6,659.59	1,05,507.3	25,477	2,30,743.3	18,817.41	1,25,236
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0	0	0		
Other adjustments tangible assets, others	0	0	0	0	0	0
Total other adjustments tangible assets	0	0	0	0	0	0
Total changes in tangible assets	4,59,44,215.72	3,95,63,989.88	7,22,07,133.3	5,64,75,538	2,62,62,917.58	1,69,11,548.12
Tangible assets at end of period	12,65,71,223.27	8,06,27,007.55	18,14,20,686.8	10,92,13,553.5	5,48,49,463.53	2,85,86,545.95

Disclosure of tangible assets [Table]

..(9)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Office equipment [Member]					
	Owned assets [Member]					
Sub classes of tangible assets [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	7,22,32,610.3	4,47,70,069.3	7,22,32,610.3	4,47,70,069.3		
Acquisitions through business combinations tangible assets	0	1,19,36,212	0	1,19,36,212		
Depreciation tangible assets	-2,62,81,734.99	-1,65,95,783.12			2,62,81,734.99	1,65,95,783.12
Impairment loss recognised in profit or loss tangible assets	0	-4,41,001			0	4,41,001
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Revaluation increase (decrease) tangible assets	0	0	0	0		
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0	0	0	0	0
Disposals tangible assets, others	6,659.59	1,05,507.3	25,477	2,30,743.3	18,817.41	1,25,236
Total disposals tangible assets	6,659.59	1,05,507.3	25,477	2,30,743.3	18,817.41	1,25,236
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0	0	0		
Other adjustments tangible assets, others	0	0	0	0	0	0
Total other adjustments tangible assets	0	0	0	0	0	0
Total changes in tangible assets	4,59,44,215.72	3,95,63,989.88	7,22,07,133.3	5,64,75,538	2,62,62,917.58	1,69,11,548.12
Tangible assets at end of period	12,65,71,223.27	8,06,27,007.55	18,14,20,686.8	10,92,13,553.5	5,48,49,463.53	2,85,86,545.95

Disclosure of tangible assets [Table]

..(10)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis] Sub classes of tangible assets [Axis] Carrying amount accumulated depreciation and gross carrying amount [Axis]	Computer equipments [Member]					
	Owned and leased assets [Member]					
	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	4,55,43,872.02	2,23,11,355.06	4,55,43,872.02	2,23,11,355.06		
Acquisitions through business combinations tangible assets	0	2,32,41,550	0	2,32,41,550		
Depreciation tangible assets	-4,03,91,872.18	-4,24,38,329.67			4,03,91,872.18	4,24,38,329.67
Impairment loss recognised in profit or loss tangible assets	0	-29,86,519			0	29,86,519
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Revaluation increase (decrease) tangible assets	0	0	0	0		
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	1,00,600.22	30,48,056	19,91,918.06	30,48,056	18,91,317.84
Disposals tangible assets, others	0	0	0	0		0
Total disposals tangible assets	0	1,00,600.22	30,48,056	19,91,918.06	30,48,056	18,91,317.84
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0	0	0		
Other adjustments tangible assets, others	0	0	0	0	0	0
Total other adjustments tangible assets	0	0	0	0	0	0
Total changes in tangible assets	51,51,999.84	27,456.17	4,24,95,816.02	4,35,60,987	3,73,43,816.18	4,35,33,530.83
Tangible assets at end of period	6,28,11,921.15	5,76,59,921.32	19,28,67,175.02	15,03,71,359	13,00,55,253.87	9,27,11,437.68

Disclosure of tangible assets [Table]

..(11)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis] Sub classes of tangible assets [Axis] Carrying amount accumulated depreciation and gross carrying amount [Axis]	Computer equipments [Member]					
	Owned assets [Member]					
	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	4,55,43,872.02	2,23,11,355.06	4,55,43,872.02	2,23,11,355.06		
Acquisitions through business combinations tangible assets	0	2,32,41,550	0	2,32,41,550		
Depreciation tangible assets	-4,03,91,872.18	-4,24,38,329.67			4,03,91,872.18	4,24,38,329.67
Impairment loss recognised in profit or loss tangible assets	0	-29,86,519			0	29,86,519
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Revaluation increase (decrease) tangible assets	0	0	0	0		
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	1,00,600.22	30,48,056	19,91,918.06	30,48,056	18,91,317.84
Disposals tangible assets, others	0	0	0	0		0
Total disposals tangible assets	0	1,00,600.22	30,48,056	19,91,918.06	30,48,056	18,91,317.84
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0	0	0		
Other adjustments tangible assets, others	0	0	0	0	0	0
Total other adjustments tangible assets	0	0	0	0	0	0
Total changes in tangible assets	51,51,999.84	27,456.17	4,24,95,816.02	4,35,60,987	3,73,43,816.18	4,35,33,530.83
Tangible assets at end of period	6,28,11,921.15	5,76,59,921.32	19,28,67,175.02	15,03,71,359	13,00,55,253.87	9,27,11,437.68

Disclosure of tangible assets [Table]

..(12)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Leasehold improvements [Member]					
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	1,36,48,035.2	96,94,419	1,36,48,035.2	96,94,419		
Acquisitions through business combinations tangible assets	0	0	0	0		
Depreciation tangible assets	-45,20,379.82	-11,97,413.8			45,20,379.82	11,97,413.8
Impairment loss recognised in profit or loss tangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Revaluation increase (decrease) tangible assets	0	0	0	0		
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0	0	0	0	0
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0	0	0		
Other adjustments tangible assets, others	0	0	0	0	0	0
Total other adjustments tangible assets	0	0	0	0	0	0
Total changes in tangible assets	91,27,655.38	84,97,005.2	1,36,48,035.2	96,94,419	45,20,379.82	11,97,413.8
Tangible assets at end of period	1,78,71,560.58	87,43,905.2	2,36,03,415.2	99,55,380	57,31,854.62	12,11,474.8

Disclosure of tangible assets [Table]

..(13)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis] Sub classes of tangible assets [Axis] Carrying amount accumulated depreciation and gross carrying amount [Axis]	Leasehold improvements [Member]					
	Owned assets [Member]					
	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	1,36,48,035.2	96,94,419	1,36,48,035.2	96,94,419		
Acquisitions through business combinations tangible assets	0	0	0	0		
Depreciation tangible assets	-45,20,379.82	-11,97,413.8			45,20,379.82	11,97,413.8
Impairment loss recognised in profit or loss tangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Revaluation increase (decrease) tangible assets	0	0	0	0		
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0	0	0	0	0
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0	0	0		
Other adjustments tangible assets, others	0	0	0	0	0	0
Total other adjustments tangible assets	0	0	0	0	0	0
Total changes in tangible assets	91,27,655.38	84,97,005.2	1,36,48,035.2	96,94,419	45,20,379.82	11,97,413.8
Tangible assets at end of period	1,78,71,560.58	87,43,905.2	2,36,03,415.2	99,55,380	57,31,854.62	12,11,474.8

Disclosure of tangible assets [Table]

..(14)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Other tangible assets [Member]					
	Owned and leased assets [Member]					
Sub classes of tangible assets [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	93,89,314.54	5,42,26,049	93,89,314.54	5,42,26,049		
Acquisitions through business combinations tangible assets	0	1,65,83,163	0	1,65,83,163		
Depreciation tangible assets	-1,61,56,968.46	-1,19,59,792.94			1,61,56,968.46	1,19,59,792.94
Impairment loss recognised in profit or loss tangible assets	0	-6,20,832			0	6,20,832
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Revaluation increase (decrease) tangible assets	0	0	0	0		
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	14,753.84	0	24,469	0	9,715.16
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	14,753.84	0	24,469	0	9,715.16
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0	0	0		
Other adjustments tangible assets, others	0	0	0	0	0	0
Total other adjustments tangible assets	0	0	0	0	0	0
Total changes in tangible assets	-67,67,653.92	5,82,13,833.22	93,89,314.54	7,07,84,743	1,61,56,968.46	1,25,70,909.78
Tangible assets at end of period	12,90,02,959.21	13,57,70,613.13	16,69,31,994.54	15,75,42,680	3,79,29,035.33	2,17,72,066.87

Disclosure of tangible assets [Table]

..(15)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Other tangible assets, others [Member]					
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Nature of other tangible assets	Electrical installations and equipment	Electrical installations and equipment	Electrical installations and equipment	Electrical installations and equipment	Electrical installations and equipment	Electrical installations and equipment
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	93,89,314.54	5,42,26,049	93,89,314.54	5,42,26,049		
Acquisitions through business combinations tangible assets	0	1,65,83,163	0	1,65,83,163		
Depreciation tangible assets	-1,61,56,968.46	-1,19,59,792.94			1,61,56,968.46	1,19,59,792.94
Impairment loss recognised in profit or loss tangible assets	0	-6,20,832			0	6,20,832
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Revaluation increase (decrease) tangible assets	0	0	0	0		
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	14,753.84	0	24,469	0	9,715.16
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	14,753.84	0	24,469	0	9,715.16
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0	0	0		
Other adjustments tangible assets, others	0	0	0	0	0	0
Total other adjustments tangible assets	0	0	0	0	0	0
Total changes in tangible assets	-67,67,653.92	5,82,13,833.22	93,89,314.54	7,07,84,743	1,61,56,968.46	1,25,70,909.78
Tangible assets at end of period	12,90,02,959.21	13,57,70,613.13	16,69,31,994.54	15,75,42,680	3,79,29,035.33	2,17,72,066.87

Disclosure of tangible assets [Table]

..(16)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Other tangible assets, others [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Nature of other tangible assets	Electrical installations and equipment	Electrical installations and equipment	Electrical installations and equipment	Electrical installations and equipment	Electrical installations and equipment	Electrical installations and equipment
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	93,89,314.54	5,42,26,049	93,89,314.54	5,42,26,049		
Acquisitions through business combinations tangible assets	0	1,65,83,163	0	1,65,83,163		
Depreciation tangible assets	-1,61,56,968.46	-1,19,59,792.94			1,61,56,968.46	1,19,59,792.94
Impairment loss recognised in profit or loss tangible assets	0	-6,20,832			0	6,20,832
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Revaluation increase (decrease) tangible assets	0	0	0	0		
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	14,753.84	0	24,469	0	9,715.16
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	14,753.84	0	24,469	0	9,715.16
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0	0	0		
Other adjustments tangible assets, others	0	0	0	0	0	0
Total other adjustments tangible assets	0	0	0	0	0	0
Total changes in tangible assets	-67,67,653.92	5,82,13,833.22	93,89,314.54	7,07,84,743	1,61,56,968.46	1,25,70,909.78
Tangible assets at end of period	12,90,02,959.21	13,57,70,613.13	16,69,31,994.54	15,75,42,680	3,79,29,035.33	2,17,72,066.87

Disclosure of additional information tangible assets [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Company total tangible assets [Member]		Plant and equipment [Member]		Factory equipments [Member]	
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]		Owned and leased assets [Member]		Owned and leased assets [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	NA	NA	15 YEARS	15 YEARS	5 YEARS	5 YEARS
Useful lives or depreciation rates tangible assets	straight-line method	straight-line method	straight-line method	straight-line method	straight-line method	straight-line method

Disclosure of additional information tangible assets [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Factory equipments [Member]		Furniture and fixtures [Member]			
	Assets held under lease [Member]		Owned and leased assets [Member]		Owned assets [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	5 YEARS	5 YEARS	10YEARS	10YEARS	10YEARS	10YEARS
Useful lives or depreciation rates tangible assets	straight-line method	straight-line method	straight-line method	straight-line method	straight-line method	straight-line method

Disclosure of additional information tangible assets [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Office equipment [Member]				Computer equipments [Member]	
	Owned and leased assets [Member]		Owned assets [Member]		Owned and leased assets [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	5 YEARS	5 YEARS	5 YEARS	5 YEARS	3 YEARS	3 YEARS
Useful lives or depreciation rates tangible assets	straight-line method	straight-line method	straight-line method	straight-line method	straight-line method	straight-line method

Disclosure of additional information tangible assets [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Computer equipments [Member]		Leasehold improvements [Member]			
	Owned assets [Member]		Owned and leased assets [Member]		Owned assets [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	3 YEARS	3 YEARS	NA	NA	NA	NA
Useful lives or depreciation rates tangible assets	straight-line method	straight-line method	straight-line method	straight-line method	straight-line method	straight-line method

Disclosure of additional information tangible assets [Table]

..(5)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Other tangible assets [Member]		Other tangible assets, others [Member]			
	Owned and leased assets [Member]		Owned and leased assets [Member]		Owned assets [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	10 YEARS	10 YEARS	10 YEARS	10 YEARS	10 YEARS	10 YEARS
Useful lives or depreciation rates tangible assets	straight-line method	straight-line method	straight-line method	straight-line method	straight-line method	straight-line method

[201100] Notes - Intangible assets

Disclosure of intangible assets [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Company total intangible assets [Member]					
	Internally generated and other than internally generated intangible assets [Member]					
Sub classes of intangible assets [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated amortization and impairment [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions through internal development	2,84,92,824	1,26,92,476	2,84,92,824	1,26,92,476		
Additions other than through business combinations intangible assets	0	0	0	0		
Acquisitions through business combinations intangible assets	0	7,15,09,377	0	7,15,09,377		
Total additions to intangible assets	2,84,92,824	8,42,01,853	2,84,92,824	8,42,01,853		
Amortization intangible assets	-1,76,76,978.01	-7,84,66,666.9			1,76,76,978.01	7,84,66,666.9
Impairment loss recognised in profit or loss intangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss intangible assets	0	0			0	0
Revaluation increase (decrease) intangible assets	0	0	0	0		
Disposals intangible assets [Abstract]						
Disposals intangible assets through demergers	0	0	0	0	0	0
Disposals intangible assets, others	0	0	95,395	0	95,395	0
Total disposals intangible assets	0	0	95,395	0	95,395	0
Retirements of intangible assets	0	0	0	0	0	0
Other adjustments intangible assets [Abstract]						
Increase (decrease) through net exchange differences intangible assets	0	0	0	0		
Other adjustments intangible assets, others	0	0	0	0	0	0
Total other adjustments intangible assets	0	0	0	0	0	0
Total changes in intangible assets	1,08,15,845.99	57,35,186.1	2,83,97,429	8,42,01,853	1,75,81,583.01	7,84,66,666.9
Intangible assets at end of period	2,75,40,484.6	1,67,24,638.61	12,95,10,156	10,11,12,727	10,19,69,671.4	8,43,88,088.39

Disclosure of intangible assets [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Goodwill [Member]					
	Internally generated and other than internally generated intangible assets [Member]					
Sub classes of intangible assets [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated amortization and impairment [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]						
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions through internal development	0	0	0	0		
Additions other than through business combinations intangible assets	0	0	0	0		
Acquisitions through business combinations intangible assets	0	7,15,09,377	0	7,15,09,377		
Total additions to intangible assets	0	7,15,09,377	0	7,15,09,377		
Amortization intangible assets	0	-7,15,09,377			0	7,15,09,377
Impairment loss recognised in profit or loss intangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss intangible assets	0	0			0	0
Revaluation increase (decrease) intangible assets	0	0	0	0		
Disposals intangible assets [Abstract]						
Disposals intangible assets through demergers	0	0	0	0	0	0
Disposals intangible assets, others	0	0	0	0	0	0
Total disposals intangible assets	0	0	0	0	0	0
Retirements of intangible assets	0	0	0	0	0	0
Other adjustments intangible assets [Abstract]						
Increase (decrease) through net exchange differences intangible assets	0	0	0	0		
Other adjustments intangible assets, others	0	0	0	0	0	0
Total other adjustments intangible assets	0	0	0	0	0	0
Total changes in intangible assets	0	0	0	7,15,09,377	0	7,15,09,377
Intangible assets at end of period	0	0	7,15,09,377	7,15,09,377	7,15,09,377	7,15,09,377

Disclosure of intangible assets [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Goodwill on consolidation subsidiaries [Member]					
Sub classes of intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]					
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated amortization and impairment [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions through internal development	0	0	0	0		
Additions other than through business combinations intangible assets	0	0	0	0		
Acquisitions through business combinations intangible assets	0	7,15,09,377	0	7,15,09,377		
Total additions to intangible assets	0	7,15,09,377	0	7,15,09,377		
Amortization intangible assets	0	-7,15,09,377			0	7,15,09,377
Impairment loss recognised in profit or loss intangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss intangible assets	0	0			0	0
Revaluation increase (decrease) intangible assets	0	0	0	0		
Disposals intangible assets [Abstract]						
Disposals intangible assets through demergers	0	0	0	0	0	0
Disposals intangible assets, others	0	0	0	0	0	0
Total disposals intangible assets	0	0	0	0	0	0
Retirements of intangible assets	0	0	0	0	0	0
Other adjustments intangible assets [Abstract]						
Increase (decrease) through net exchange differences intangible assets	0	0	0	0		
Other adjustments intangible assets, others	0	0	0	0	0	0
Total other adjustments intangible assets	0	0	0	0	0	0
Total changes in intangible assets	0	0	0	7,15,09,377	0	7,15,09,377
Intangible assets at end of period	0	0	7,15,09,377	7,15,09,377	7,15,09,377	7,15,09,377

Disclosure of intangible assets [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Goodwill on consolidation subsidiaries [Member]					
Sub classes of intangible assets [Axis]	Internally generated intangible assets [Member]					
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated amortization and impairment [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions through internal development	0	0	0	0		
Additions other than through business combinations intangible assets	0	0	0	0		
Acquisitions through business combinations intangible assets	0	7,15,09,377	0	7,15,09,377		
Total additions to intangible assets	0	7,15,09,377	0	7,15,09,377		
Amortization intangible assets	0	-7,15,09,377			0	7,15,09,377
Impairment loss recognised in profit or loss intangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss intangible assets	0	0			0	0
Revaluation increase (decrease) intangible assets	0	0	0	0		
Disposals intangible assets [Abstract]						
Disposals intangible assets through demergers	0	0	0	0	0	0
Disposals intangible assets, others	0	0	0	0	0	0
Total disposals intangible assets	0	0	0	0	0	0
Retirements of intangible assets	0	0	0	0	0	0
Other adjustments intangible assets [Abstract]						
Increase (decrease) through net exchange differences intangible assets	0	0	0	0		
Other adjustments intangible assets, others	0	0	0	0	0	0
Total other adjustments intangible assets	0	0	0	0	0	0
Total changes in intangible assets	0	0	0	7,15,09,377	0	7,15,09,377
Intangible assets at end of period	0	0	7,15,09,377	7,15,09,377	7,15,09,377	7,15,09,377

Disclosure of intangible assets [Table]

..(5)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Computer software [Member]					
	Internally generated and other than internally generated intangible assets [Member]					
Sub classes of intangible assets [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated amortization and impairment [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions through internal development	2,84,92,824	1,26,92,476	2,84,92,824	1,26,92,476		
Additions other than through business combinations intangible assets	0	0	0	0		
Acquisitions through business combinations intangible assets	0	0	0	0		
Total additions to intangible assets	2,84,92,824	1,26,92,476	2,84,92,824	1,26,92,476		
Amortization intangible assets	-1,76,76,978.01	-69,57,289.9			1,76,76,978.01	69,57,289.9
Impairment loss recognised in profit or loss intangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss intangible assets	0	0			0	0
Revaluation increase (decrease) intangible assets	0	0	0	0		
Disposals intangible assets [Abstract]						
Disposals intangible assets through demergers	0	0	0	0	0	0
Disposals intangible assets, others	0	0	95,395	0	95,395	0
Total disposals intangible assets	0	0	95,395	0	95,395	0
Retirements of intangible assets	0	0	0	0	0	0
Other adjustments intangible assets [Abstract]						
Increase (decrease) through net exchange differences intangible assets	0	0	0	0		
Other adjustments intangible assets, others	0	0	0	0	0	0
Total other adjustments intangible assets	0	0	0	0	0	0
Total changes in intangible assets	1,08,15,845.99	57,35,186.1	2,83,97,429	1,26,92,476	1,75,81,583.01	69,57,289.9
Intangible assets at end of period	2,75,40,484.6	1,67,24,638.61	5,80,00,779	2,96,03,350	3,04,60,294.4	1,28,78,711.39

Disclosure of intangible assets [Table]

..(6)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Computer software [Member]					
Sub classes of intangible assets [Axis]	Internally generated intangible assets [Member]					
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated amortization and impairment [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions through internal development	2,84,92,824	1,26,92,476	2,84,92,824	1,26,92,476		
Additions other than through business combinations intangible assets	0	0	0	0		
Acquisitions through business combinations intangible assets	0	0	0	0		
Total additions to intangible assets	2,84,92,824	1,26,92,476	2,84,92,824	1,26,92,476		
Amortization intangible assets	-1,76,76,978.01	-69,57,289.9			1,76,76,978.01	69,57,289.9
Impairment loss recognised in profit or loss intangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss intangible assets	0	0			0	0
Revaluation increase (decrease) intangible assets	0	0	0	0		
Disposals intangible assets [Abstract]						
Disposals intangible assets through demergers	0	0	0	0	0	0
Disposals intangible assets, others	0	0	95,395	0	95,395	0
Total disposals intangible assets	0	0	95,395	0	95,395	0
Retirements of intangible assets	0	0	0	0	0	0
Other adjustments intangible assets [Abstract]						
Increase (decrease) through net exchange differences intangible assets	0	0	0	0		
Other adjustments intangible assets, others	0	0	0	0	0	0
Total other adjustments intangible assets	0	0	0	0	0	0
Total changes in intangible assets	1,08,15,845.99	57,35,186.1	2,83,97,429	1,26,92,476	1,75,81,583.01	69,57,289.9
Intangible assets at end of period	2,75,40,484.6	1,67,24,638.61	5,80,00,779	2,96,03,350	3,04,60,294.4	1,28,78,711.39

Disclosure of additional information intangible assets [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Company total intangible assets [Member]		Goodwill [Member]		Goodwill on consolidation subsidiaries [Member]	
	Internally generated and other than internally generated intangible assets [Member]		Internally generated and other than internally generated intangible assets [Member]		Internally generated and other than internally generated intangible assets [Member]	
Sub classes of intangible assets [Axis]	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of additional information intangible assets [Abstract]						
Disclosure of additional information intangible assets [LineItems]						
Useful lives or amortization rates intangible assets	3 YEARS	3 YEARS	AS PER CO. ACT 2013	AS PER CO. ACT 2013	AS PER CO. ACT 2013	AS PER CO. ACT 2013
Description of amortization method used	straight-line method	straight-line method	straight-line method	straight-line method	straight-line method	straight-line method

Disclosure of additional information intangible assets [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Goodwill on consolidation subsidiaries [Member]		Computer software [Member]			
	Internally generated intangible assets [Member]		Internally generated and other than internally generated intangible assets [Member]		Internally generated intangible assets [Member]	
Sub classes of intangible assets [Axis]	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of additional information intangible assets [Abstract]						
Disclosure of additional information intangible assets [LineItems]						
Useful lives or amortization rates intangible assets	AS PER CO. ACT 2013	AS PER CO. ACT 2013	3 YEARS	3 YEARS	3 YEARS	3 YEARS
Description of amortization method used	straight-line method	straight-line method	straight-line method	straight-line method	straight-line method	straight-line method

[200600] Notes - Subclassification and notes on liabilities and assets

Classification of inventories [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classification of inventories [Axis]	Company total inventories [Member]	
	31/03/2018	31/03/2017
Subclassification and notes on liabilities and assets [Abstract]		
Inventories notes [Abstract]		
Inventories [Abstract]		
Classification of inventories [Abstract]		
Details of inventories [LineItems]		
Inventories	0	0

Disclosure of breakup of provisions [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]		Short-term [Member]	
	31/03/2018	31/03/2017	31/03/2018	31/03/2017
Subclassification and notes on liabilities and assets [Abstract]				
Provisions notes [Abstract]				
Disclosure of breakup of provisions [Abstract]				
Disclosure of breakup of provisions [LineItems]				
Provisions [Abstract]				
Provisions for employee benefits [Abstract]				
Provision gratuity	3,14,83,774	2,64,60,724	2,46,244	68,698
Provision leave encashment	2,74,13,918	2,58,48,802	10,31,417	8,11,287
Provision pension	0	0	0	0
Provision employee insurance scheme	0	0	0	0
Provision other employee related liabilities	0	0	0	0
Total provisions for employee benefits	5,88,97,692	5,23,09,526	12,77,661	8,79,985
Provision for corporate tax [Abstract]				
Provision for current tax	0	0	0	0
Provision for wealth tax	0	0	0	0
Provision for fringe benefit tax	0	0	0	0
Provision for other tax	0	0	0	0
Provision for corporate dividend tax	0	0	0	0
Total provision for corporate tax	0	0	0	0
Provision for proposed dividend [Abstract]				
Provision for proposed equity dividend [Abstract]				
Provision for proposed equity interim dividend	0	0	0	0
Provision for proposed equity final dividend	0	0	0	0
Provision for proposed equity special dividend	0	0	0	0
Total provision for proposed equity dividend	0	0	0	0
Provision for proposed preference dividend [Abstract]				
Provision for proposed preference interim dividend	0	0	0	0
Provision for proposed preference final dividend	0	0	0	0
Provision for proposed preference special dividend	0	0	0	0
Total provision for proposed preference dividend	0	0	0	0
Total provision for proposed dividend	0	0	0	0
Provision for statutory liabilities	0	0	0	0
CSR expenditure provision	0	0	0	0
Provision for abandonment cost	0	0	0	0
Other provisions	0	0	0	0
Total provisions	5,88,97,692	5,23,09,526	12,77,661	8,79,985

Loans and advances [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]			
	Capital advances [Member]		Security deposits [Member]	
Classification of loans and advances [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
	31/03/2018	31/03/2017	31/03/2018	31/03/2017
Subclassification and notes on liabilities and assets [Abstract]				
Loans and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	4,36,42,197	2,29,25,085	8,25,09,302	3,22,97,262
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	4,36,42,197	2,29,25,085	8,25,09,302	3,22,97,262
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Loans and advances due by others	0	0	0	0
Total loans and advances due by directors, other officers or others	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Loans and advances due by firms in which any director is partner	0	0	0	0
Loans and advances due by private companies in which any director is director	0	0	0	0
Loans and advances due by private companies in which any director is member	0	0	0	0
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

Loans and advances [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]			
	Advance tax [Member]		Advance income tax paid [Member]	
Classification of loans and advances [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
Classification of assets based on security [Axis]	31/03/2018	31/03/2017	31/03/2018	31/03/2017
Subclassification and notes on liabilities and assets [Abstract]				
Loans and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	21,20,43,594.16	12,81,53,617.32	21,20,43,594.16	12,81,53,617.32
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	21,20,43,594.16	12,81,53,617.32	21,20,43,594.16	12,81,53,617.32
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Loans and advances due by others	0	0	0	0
Total loans and advances due by directors, other officers or others	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Loans and advances due by firms in which any director is partner	0	0	0	0
Loans and advances due by private companies in which any director is director	0	0	0	0
Loans and advances due by private companies in which any director is member	0	0	0	0
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

Loans and advances [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]			
	Security deposits [Member]		Loans advances given employees [Member]	
Classification of loans and advances [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
	31/03/2018	31/03/2017	31/03/2018	31/03/2017
Subclassification and notes on liabilities and assets [Abstract]				
Loans and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	5,48,77,950	9,63,55,549	21,50,117.49	12,74,633.99
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	5,48,77,950	9,63,55,549	21,50,117.49	12,74,633.99
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Loans and advances due by others	0	0	0	0
Total loans and advances due by directors, other officers or others	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Loans and advances due by firms in which any director is partner	0	0	0	0
Loans and advances due by private companies in which any director is director	0	0	0	0
Loans and advances due by private companies in which any director is member	0	0	0	0
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

Loans and advances [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]			
	Loans advances value be received [Member]		Prepaid expenses [Member]	
Classification of loans and advances [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
Classification of assets based on security [Axis]	31/03/2018	31/03/2017	31/03/2018	31/03/2017
Subclassification and notes on liabilities and assets [Abstract]				
Loans and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	1,82,68,385.5	2,77,71,028.72	97,05,884.81	1,20,09,693.7
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	1,82,68,385.5	2,77,71,028.72	97,05,884.81	1,20,09,693.7
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Loans and advances due by others	0	0	0	0
Total loans and advances due by directors, other officers or others	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Loans and advances due by firms in which any director is partner	0	0	0	0
Loans and advances due by private companies in which any director is director	0	0	0	0
Loans and advances due by private companies in which any director is member	0	0	0	0
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

Loans and advances [Table]

..(5)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]			
	Advance tax [Member]		Other advance taxes [Member]	
Classification of loans and advances [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
Classification of assets based on security [Axis]	31/03/2018	31/03/2017	31/03/2018	31/03/2017
Subclassification and notes on liabilities and assets [Abstract]				
Loans and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	1,95,90,082.26	3,42,74,912.24	1,95,90,082.26	3,42,74,912.24
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	1,95,90,082.26	3,42,74,912.24	1,95,90,082.26	3,42,74,912.24
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Loans and advances due by others	0	0	0	0
Total loans and advances due by directors, other officers or others	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Loans and advances due by firms in which any director is partner	0	0	0	0
Loans and advances due by private companies in which any director is director	0	0	0	0
Loans and advances due by private companies in which any director is member	0	0	0	0
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

Subclassification of trade receivables [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classification of assets based on security [Axis]	Classification of assets based on security [Member]		Unsecured considered good [Member]	
	31/03/2018	31/03/2017	31/03/2018	31/03/2017
Subclassification and notes on liabilities and assets [Abstract]				
Trade receivables notes [Abstract]				
Trade receivables [Abstract]				
Subclassification of trade receivables [Abstract]				
Subclassification of trade receivables [LineItems]				
Breakup of trade receivables [Abstract]				
Trade receivables, gross	77,40,20,704.1	55,66,42,735.07	69,16,71,326.46	48,80,43,102.07
Allowance for bad and doubtful debts	8,23,49,377.64	6,85,99,633	0	0
Total trade receivables	69,16,71,326.46	48,80,43,102.07	69,16,71,326.46	48,80,43,102.07
Details of trade receivables due by directors, other officers or others [Abstract]				
Trade receivables due by directors			0	0
Trade receivables due by other officers			0	0
Trade receivables due by others			0	0
Total trade receivables due by directors, other officers or others			0	0
Details of trade receivables due by firms or companies in which any director is partner or director [Abstract]				
Trade receivables due by firms in which any director is partner			0	0
Trade receivables due by private companies in which any director is director			0	0
Trade receivables due by private companies in which any director is member			0	0
Total trade receivables due by firms or companies in which any director is partner or director			0	0

Subclassification of trade receivables [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classification of assets based on security [Axis]	Doubtful [Member]	
	31/03/2018	31/03/2017
Subclassification and notes on liabilities and assets [Abstract]		
Trade receivables notes [Abstract]		
Trade receivables [Abstract]		
Subclassification of trade receivables [Abstract]		
Subclassification of trade receivables [LineItems]		
Breakup of trade receivables [Abstract]		
Trade receivables, gross	8,23,49,377.64	6,85,99,633
Allowance for bad and doubtful debts	8,23,49,377.64	6,85,99,633
Total trade receivables	0	0
Details of trade receivables due by directors, other officers or others [Abstract]		
Trade receivables due by directors	0	0
Trade receivables due by other officers	0	0
Trade receivables due by others	0	0
Total trade receivables due by directors, other officers or others	0	0
Details of trade receivables due by firms or companies in which any director is partner or director [Abstract]		
Trade receivables due by firms in which any director is partner	0	0
Trade receivables due by private companies in which any director is director	0	0
Trade receivables due by private companies in which any director is member	0	0
Total trade receivables due by firms or companies in which any director is partner or director	0	0

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of subclassification and notes on liabilities and assets explanatory [TextBlock]		
Trade payables, long-term	0	0
Others long-term, others	1,23,49,594.52	1,23,92,516.52
Total others, long-term	1,23,49,594.52	1,23,92,516.52
Total other long-term liabilities	1,23,49,594.52	1,23,92,516.52
Interest accrued but not due on borrowings	0	0
Interest accrued and due on borrowings	0	0
Interest accrued but not due on public deposits	0	0
Interest accrued and due on public deposits	0	0
Debentures claimed but not paid	0	0
Income received in advance	0	0
Unpaid dividends	0	0
Application money received for allotment of securities and due for refund, principal	0	0
Unpaid matured deposits and interest accrued thereon	0	0
Unpaid matured debentures and interest accrued thereon	0	0
Taxes payable other tax	9,39,33,830.38	3,91,25,115.92
Security deposits refundable, current	3,16,15,653.07	4,05,53,071
Customer deposits refundable, current	37,41,204.03	48,62,249.53
Other deposits refundable, current	(A) 37,83,74,981.35	(B) 21,53,18,027.38
Total deposits refundable current	41,37,31,838.45	26,07,33,347.91
Public deposit payable, current	0	0
Total other payables, current	50,76,65,668.83	29,98,58,463.83
Short-term employee related liabilities	9,44,75,031.8	6,69,04,103.36
Current liabilities portion of share application money pending allotment	0	0
Other current liabilities, others	(C) 17,93,781.71	(D) 34,12,347
Total other current liabilities	60,39,34,482.34	37,01,74,914.19
Other non-current assets, others	11,658	10,651
Total other non-current assets	11,658	10,651
Nature of other non-current assets, others	Accrued interest on fixed deposit	Accrued interest on fixed deposit
Aggregate amount of trade receivables outstanding for period exceeding six months	3,31,069	30,94,693
Fixed deposits with banks	0	0
Other deposits with banks	2,62,78,140.7	3,49,02,777
Deposit repayment reserve account with banks	0	0
Other balances with banks	33,63,94,063.21	15,90,04,066.19
Total balance with banks	36,26,72,203.91	19,39,06,843.19
Cash on hand	11,95,09,429.07	7,43,75,827.28
Others	0	0
Total cash and cash equivalents	48,21,81,632.98	26,82,82,670.47
Other bank balances	209,04,87,625.37	77,71,76,888
Total cash and bank balances	257,26,69,258.35	104,54,59,558.47
Balances held with banks to extent held as margin money	205,04,87,625.37	77,71,76,888
Balances held with banks to extent held as security against borrowings	0	0
Balances held with banks to extent held as guarantees	0	0
Balances held with banks to extent held against other commitments	0	0
Total balances held with banks to extent held as margin money or security against borrowings, guarantees or other commitments	205,04,87,625.37	77,71,76,888
Bank deposits with more than twelve months maturity	4,00,00,000	0
Share cash and cash equivalents joint ventures	0	0
Interest receivable	3,44,11,024	2,79,53,326.4
Total other current assets	3,44,11,024	2,79,53,326.4

Footnotes

- (A) Payables towards 'Cash on Delivery' shipments
- (B) Payables towards 'Cash on Delivery' shipments
- (C) Lease equalisation reserve
- (D) Lease equalisation reserve

[200700] Notes - Additional disclosures on balance sheet

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of additional balance sheet notes explanatory [TextBlock]		
Estimated amount of contracts remaining to be executed on capital account and not provided for	0	0
Uncalled liability on shares and other investments partly paid	0	0
Other commitments	0	0
Total commitments	0	0
Total contingent liabilities and commitments	0	0
Amount of dividends proposed to be distributed to equity shareholders	0	0
Amount of per share dividend proposed to be distributed to equity shareholders	[INR/shares] 0	[INR/shares] 0
Amount of per share dividend proposed to be distributed to preference shareholders	[INR/shares] 0	[INR/shares] 0
Percentage of proposed dividend	0.00%	0.00%
Deposits accepted or renewed during period	0	0
Deposits matured and claimed but not paid during period	0	0
Deposits matured and claimed but not paid	0	0
Deposits matured but not claimed	0	0
Interest on deposits accrued and due but not paid	0	0
Additions to equity share warrants during period	0	0
Deductions in equity share warrants during period	0	0
Total changes in equity share warrants during period	0	0
Equity share warrants at end of period	0	0
Equity share warrants for existing members	0	0
Equity share warrants for others	0	0
Total equity share warrants	0	0
Share application money received during year	0	0
Share application money paid during year	0	0
Amount of share application money received back during year	0	0
Amount of share application money repaid returned back during year	0	0
Number of person share application money paid during year	0	0
Number of person share application money received during year	0	0
Number of person share application money paid as at end of year	0	0
Number of person share application money received as at end of year	0	0
Disclosure of whether all assets and liabilities are registered with company	Yes	Yes
Whether maintenance of cost records by company has been mandated under Companies (Cost Records and Audit) Rules, 2014	No	No
Unclaimed share application refund money	0	0
Unclaimed matured debentures	0	0
Unclaimed matured deposits	0	0
Interest unclaimed amount	0	0
Number of warrants converted into equity shares during period	0	0
Number of warrants converted into preference shares during period	0	0
Number of warrants converted into debentures during period	0	0
Number of warrants issued during period (in foreign currency)	0	0
Number of warrants issued during period (INR)	0	0

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

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018
Disclosure of accounting policies, change in accounting policies and changes in estimates explanatory [TextBlock]	Textual information (4) [See below]

Textual information (4)

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

Ecom Express Private Limited

Summary of significant accounting policies and other explanatory information for the year ended March 31, 2018

1 Company Overview

Ecom Express Private Limited (the 'Company') was incorporated on 27 August 2012 with its registered office in New Delhi. The Company is primarily providing courier services to its customers by fulfilling their end-customer's orders through delivery of shipments at their end-customer's doorstep within India.

2 Summary of significant accounting policies

a) Basis of preparation

The financial statements are prepared under historical cost convention on an accrual basis, in accordance with the generally accepted accounting principles in India and to comply with the Accounting Standards prescribed in the Companies (Accounting Standards) Rules, 2006 issued by the Central Government in exercise of the power conferred under section 133 of the Companies Act, 2013 (the 'Act') read with Rule 7 of Companies (Accounts) Rules, 2014 (as amended) and other relevant provisions of the Act. The accounting policies have been consistently applied by the Company.

All assets and liabilities have been classified as current or non-current as per the Company's operating cycle and other criteria set out in the Schedule III to the Companies Act, 2013. Based on the nature of services and the time between the rendering of service and their realisation in cash and cash equivalents, the Company has ascertained its operating cycle as 12 months for the purpose of current-non current classification of assets and liabilities.

b) Use of estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported balances of assets and liabilities and the disclosure relating to contingent liabilities as at the date of financial statements and reported amounts of income and expenses during the reporting period. Although these estimates are based upon management's best knowledge of current events and actions, actual results could differ from those estimates. Any revision to accounting estimates is recognised in the current and future periods.

c) Fixed assets

Fixed assets are stated at their cost of acquisition, net of accumulated depreciation/amortisation. The cost of fixed assets comprises its purchase price and any cost attributable to bringing the assets to its working condition and intended use.

d) Depreciation and amortisation

Depreciation/amortisation is provided on a pro-rata to the period of use, on the straight-line method over the estimated useful lives of assets.

Depreciation/amortisation is charged on gross value based on estimated useful life of the asset set out in schedule II to the Act referred above.

The useful life of the assets are:

Asset description	Useful life
Computer	3 years
Office equipment	5 years
Plant and machinery	15 years
Electrical installation and equipment	10 years
Furniture and fixtures	10 years

Intangible Assets are amortised under Straight Line Method over the estimated useful lives of the assets, which are as follows:

Asset description	Useful life
Computer software	3 years

Useful lives as stated above have been revised during the year to comply with the provisions of Schedule II to the Companies Act, 2013. The Company has depreciated the carrying amount of the assets as on 1 April 2014 over the remaining useful life of the respective assets.

e) Revenue recognition

(i) Service charges

Revenue from sales of services to customers is recognised as and when services are rendered in accordance with the terms specified in the contracts with customers.

(ii) Other income

Interest income is recognized on a time proportion basis taking into account the amount outstanding and applicable interest rate.

f) Leases

Operating leases:

Leases in which a significant portion of the risks and rewards of ownership are retained by the lessor are classified as operating leases. Payments made under operating leases are charged to the Statement of Profit and Loss on a straight-line basis over the period of the lease.

Ecom Express Private Limited

Summary of significant accounting policies and other explanatory information for the year ended March 31, 2018

g) Employee benefits Defined Benefit Plans:

Gratuity:

Gratuity is a post-employment benefit and is in the nature of a defined benefit plan. The liability recognized in the balance sheet in respect of gratuity is the present value of the defined benefit/ obligation at the balance sheet date less the fair value of plan assets, together with adjustments for unrecognized actuarial gains or losses and past service costs. The defined benefit/obligation is calculated at or near the balance sheet date by an independent actuary using the projected unit credit method.

Actuarial gains and losses arising from past experience and changes in actuarial assumptions are credited or charged to the Statement of Profit and Loss in the year in which such gains or losses are determined.

Compensated absences:

Liability in respect of compensated absences becoming due or expected to be availed within one year from the balance sheet date is recognized on the basis of undiscounted value of estimated amount required to be paid or estimated value of benefit expected to be availed by the employees. Liability in respect of compensated absences becoming due or expected to be availed more than one year after the balance sheet date is estimated on the basis of an actuarial valuation performed by an independent actuary using the projected unit credit method.

Actuarial gains and losses arising from past experience and changes in actuarial assumptions are credited or charged to the statement of profit and loss in the year in which such gains or losses are determined.

Provident fund:

Provident fund benefit is a defined contribution plan namely Provident Fund which is administered through the Regional Provident Fund Commissioner under established under Employees Provident Fund and Miscellaneous Provisions Act, 1952. The Company pays fixed contributions into funds and the contributions towards such fund are charged to the Statement of Profit and Loss. The Company has no legal or constructive obligations to pay further contributions after payment of such fixed contribution.

Employee state insurance:

The Company contributes to state plans namely Employee State Insurance Fund maintained by state authorities . The plan is a defined contribution plan and contribution paid/ payable is recognised as expense on accrual basis and charged to the Statement of Profit and Loss.

The Company does not carry any further obligations with respect to these funds, apart from contributions made to these funds.

Other short-term benefits:

Expense in respect of other short term benefits including performance bonus is recognized on the basis of the amount paid or payable for the period during which services are rendered by the employee.

Employee share-based payments:

Equity settled stock options granted under " Ecom Express Private Limited - Employee Stock Option Plan 2017 " are accounted for as per the accounting treatment prescribed by the Guidance Note on Employee Share-based Payments issued by the Institute of Chartered Accountants of India. The intrinsic value of the option being excess of market value of the underlying share immediately prior to date of grant over its exercise price is recognized as deferred employee compensation with a credit to employee stock option outstanding account. The deferred employee compensation is charged to Statement of Profit and Loss on straight line basis over the vesting period of the option. The options that lapse are reversed by a credit to employee compensation expense, equal to the amortized portion of value of lapsed portion and credit to deferred employee compensation expense equal to the unamortized portion.

h) Earnings per share

Basic earnings per share are calculated by dividing the net profit or loss for the year attributable to equity shareholders by the weighted average number of equity shares outstanding during the year. The weighted average number of equity shares outstanding during the year and for the previous year is adjusted for events, such as bonus shares, other than the conversion of potential equity shares, that have changed the number of equity shares outstanding, without a corresponding change in resources.

For the purpose of calculating diluted earnings per share, the net profit or loss for the year attributable to equity shareholder and weighted average number of shares outstanding during the year is adjusted for the effects of all dilutive potential equity shares.

i) Provisions and contingencies

The Company makes a provision when there is a present obligation as a result of a past event where the outflow of economic resources is probable and a reliable estimate of the amount of the obligation can be made. Provisions are measured at the best estimate of the expenditure required to settle the present obligation at the Balance Sheet date and are not discounted to its present value.

A disclosure is made for a contingent liability when there is a:

(i) possible obligation, the existence of which will be confirmed by the occurrence/non-occurrence of one or more uncertain events, not fully within the control of the Company; or

(ii) present obligation, where it is not probable that an outflow of resources embodying economic benefits will be required to settle the obligation;

(iii) present obligation, where a reliable estimate cannot be made.

Where there is a present obligation in respect of which the likelihood of outflow of resources is remote, no provision or disclosure is made.

Ecom Express Private Limited

Summary of significant accounting policies and other explanatory information for the year ended March 31, 2018

j) Taxation

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

Current tax is determined as higher of the amount of tax payable calculated at the tax rates applicable to the relevant assessment year on the assessable income of the respective year or tax payable on book profit computed in accordance with the provisions of section 115 JB of the Income - tax Act, 1961.

Current tax assets and current tax liabilities are offset when there is a legally enforceable right to set off the recognized amounts and there is an intention to settle the asset and the liability on a net basis.

Deferred income-tax reflects the impact of current period timing differences between taxable income and accounting income for the year and reversal of timing differences of earlier years. Deferred tax is measured based on the tax rates and tax laws enacted or substantively enacted at the balance sheet date. Deferred tax assets are recognised only to the extent that there is reasonable certainty that sufficient future taxable income will be available against which such deferred tax assets can be realized. Deferred tax asset to the extent it pertains to unabsorbed business loss/ depreciation is recognised only to the extent that there is virtual certainty of realisation based on convincing evidence, as evaluated on a case to case basis.

k) Cash and cash equivalents

Cash and cash equivalents comprise cash at bank and in hand and demand deposits with banks with an original maturity of three months or less.

l) Amalgamation in the nature of purchase

The company accounts for amalgamations in nature of purchase as prescribed in AS 14: Accounting for Amalgamations. Assets, liabilities and reserves acquired from the transferor company are recognised at their existing book value/carrying amounts and in the same form as at the date of amalgamation. The difference between book value of assets over liabilities is treated as either "Goodwill" or "Capital Reserve" in the financial statement of transferee.

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[201700] Notes - Government grants

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of notes on government grants explanatory [TextBlock]	Textual information (5) [See below]	
Capital subsidies or grants received from government authorities	0	0
Revenue subsidies or grants received from government authorities	0	0

Textual information (5)

Disclosure of notes on government grants explanatory [Text Block]

32 Pursuant to the scheme of amalgamation approved by the National Company Law Tribunal (NCLT), Delhi, Ecom Express East Private Limited (transferor company) ; wholly owned subsidiary of Company was merged with the Company with retrospective effect from 1 April 2016, the Appointed Date. The NCLT Order was filed with the Registrar of Companies, New Delhi on August 3, 2017 in previous year. The transferor company was engaged in the business of providing courier services through delivery of shipments in eastern states within India. The amalgamation is expected to lead to greater efficiencies, stronger market presence, more focused operational efforts and realising operational synergies in terms of compliance, operations, management and governance cost. The amalgamation has been accounted as 'amalgamation in the nature of purchase' in accordance with the terms of the NCLT Order and consequently accounting has been used. The assets, liabilities and other reserves of the erstwhile Ecom Express East Private Limited as at 1 April 2016 was taken over at their book values. Accounting of the merger in accordance with Accounting Standard 14 had lead to recognition of goodwill of ` 7,15,09,377. Considering the nature of operation and losses being incurred, the management decided to impair the entire goodwill in the previous year ended 31 March 2017.

33 Previous year amounts have been regrouped/ reclassified wherever considered necessary to make them comparable with those of the current year.

For Walker Chandiook and Associates

For and on behalf of board of directors of

Chartered Accountants

Ecom Express Private Limited

Firm's Registration No.: 001329N

T.A. Krishnan

K. Satyanarayana

Nitin Toshniwal

Director

Director

Partner

DIN-06433392

DIN-05320682

Membership No.: 507568

Himani Goel

Company Secretary

M. No. 30909

Place : New Delhi

Date : August 13, 2018

[201200] Notes - Employee benefits

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018
Disclosure of employee benefits explanatory [TextBlock]	Textual information (6) [See below]

Textual information (6)

Disclosure of employee benefits explanatory [Text Block]

B.

The assumptions used for the purpose of actuarial valuation to determine the defined benefit and other long term employee benefit obligations are as follows:

Particulars				Gratuity	Compensated absences
Year ended	Year ended	Year ended	Year ended		
March 31, 2018	March 31, 2017	March 31, 2018	March 31, 2017		
Discount rate (per annum)					
7.80%	7.36%	7.80%	7.36%		
Rate of increase in compensation levels					
5.50%	5.50%	5.50%	5.50%		
Expected average remaining working lives of employees (years)					
29.97	30.04	29.97	30.04		

The estimates of future salary increases considered in the actuarial valuation takes into account factors like inflation, future salary increases, seniority, promotions and other relevant factors on long term basis.

Amount (`)

(i) Changes in the present value of obligation Gratuity Compensated absences

	Year ended	Year ended	Year ended	Year ended
	March 31, 2018	March 31, 2017	March 31, 2018	March 31, 2017
Present value of obligation at the beginning of the year	26,529,422	16,087,530	26,660,089	18,190,025
Interest cost	1,952,565	1,386,427	1,962,183	1,598,266
Current service cost	12,213,711	12,882,270	21,476,966	14,499,737
Past service cost	67,543	-	-	-
Benefits paid	(350,488)	(49,512)	(15,791,679)	(12,007,766)
Actuarial (gain)/ loss on obligations	(8,682,735)	(5,020,101)	(5,862,224)	2,591,531
Acquisition adjustment (refer note 32)	-	1,242,808	-	1,788,296
Present value of obligation at the end of the year	31,730,018	26,529,422	28,445,335	26,660,089

Ecom Express Private Limited

Summary of significant accounting policies and other explanatory information for the year ended March 31, 2018

	Amount (`)			
	Year ended	Year ended	Year ended	Year ended
	March 31, 2018	March 31, 2017	March 31, 2018	March 31, 2017
(ii) Reconciliation of present value of defined benefit obligation	Gratuity	Compensated absences		
and the fair value of assets				
Present value of funded obligation at the end of the year	31,730,018	26,529,422	28,445,335	26,660,089
Funded status				
Present value of unfunded obligation at the end of the year	31,730,018	26,529,422	28,445,335	26,660,089

Unfunded (asset) / liability recognized in Balance Sheet	31,730,018	26,529,422	28,445,335	26,660,089
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*included in provision for employee benefits (refer note 7 and note 10)

(iii) Expense recognized in the Statement of Profit and Loss	Gratuity		Compensated absences	
	Year ended	Year ended	Year ended	Year ended
	March 31, 2018	March 31, 2017	March 31, 2018	March 31, 2017
Current service cost	12,213,711	12,882,270	21,476,966	14,499,737
Past service cost	67,543	-	-	-
Interest cost	1,952,565	1,386,427	1,962,183	1,598,266
Net actuarial (gain)/ loss recognized in the year	(8,682,735)	(5,020,101)	(5,862,224)	2,591,531
Total expenses recognized in the Statement of Profit and Loss	5,551,084	9,248,596	17,576,925	18,689,534

Included in Contribution to provident and other funds under Employee benefits expense (refer note 20)

Included in salaries, wages and bonus under Employee benefits expense (refer note 20)

(iv) recognized in current year and previous years *	Gratuity		Compensated absences	
	Year ended	Year ended	Year ended	Year ended
	March 31, 2018	March 31, 2017	March 31, 2016	March 31, 2015

Gratuity

Defined benefit obligation	-	(26,529,422)	(26,529,422)	(6,649,675)
Plan assets	-	-	-	-
Surplus/(deficit)	-	(26,529,422)	(26,529,422)	(6,649,675)
Experience adjustments in plan liabilities	7,642,671	7,642,671	1,917,138	981,089
Experience adjustments in plan assets	-	-	-	-

*Since, the company has started recognising gratuity liability from previous three financial year, above mentioned disclosures for other previous two period are not applicable.

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[300400] Notes - Employee share-based payments

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of notes on employee share-based payment arrangements explanatory [TextBlock]	Textual information (7) [See below]	
Disclosure of measurement of fair value of other instruments granted during period explanatory [TextBlock]		
Number of instruments other instruments granted	0	0

Textual information (7)

Disclosure of notes on employee share-based payment arrangements explanatory [Text Block]

Summary of significant accounting policies and other explanatory information for the year ended March 31, 2018

29 Employee Stock Option Scheme 2017 (ESOP)

The Company vide resolution dated June 1, 2017 approved ESOP 2017 for granting Employee Stock Options in form of equity shares linked to the completion of a minimum period of continued employment to the eligible employees of the Company, monitored and supervised by the Board of Directors or the committee authorized by the Board.

[201300] Notes - Segments

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018
Disclosure of enterprise's reportable segments explanatory [TextBlock]	Textual information (8) [See below]

Textual information (8)

Disclosure of enterprise's reportable segments explanatory [Text Block]

The Company is primarily engaged in a single segment business of courier services within India and is governed by a similar set of risks and returns for all its services. Thus the segment revenue, segment result, total carrying amount of segment assets, total carrying amount of segment liabilities, total cost incurred to acquired segments assets, the total amount of charge for depreciation and amortisation during the year are all as reflected in the financial statements for the year ended March 31, 2018 and as on that date. The Company is operating only in India and there is no other reportable geographical segment.

[201600] Notes - Related party

Disclosure of relationship and transactions between related parties [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Categories of related parties [Axis]	Entities having significant influence	Key Management Personnel		Key Management Personnel 2
		01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2017
Disclosure of relationship and transactions between related parties [Abstract]				
Disclosure of relationship and transactions between related parties [Line Items]				
Name of related party	Eaglebay Investment Ltd	Mr. T.A. Krishnan	Mr. T.A. Krishnan	Mr. Kotla Satyanarayana
Country of incorporation or residence of related party	MAURITIUS	INDIA	INDIA	INDIA
Permanent account number of related party		AAFPK4807J	AAFPK4807J	ANXPS5148M
Description of nature of related party relationship	Enterprises which are owned, or have significant influence of or are partners with Key management personnel and their relatives	Key Management Personnel	Key Management Personnel	Key Management Personnel
Description of nature of transactions with related party	Issue of preference shares	Remuneration paid; Money received against share warrants	Remuneration paid; Money received against share warrants	Remuneration paid; Money received against share warrants
Related party transactions [Abstract]				
Purchases of goods related party transactions	0	0	0	0
Purchases of goods related party transactions, percentage	0.00%	0.00%	0.00%	0.00%
Revenue from sale of goods related party transactions	0	0	0	0
Revenue from sale of goods related party transactions, percentage	0.00%	0.00%	0.00%	0.00%
Purchases of tangible assets related party transactions	0	0	0	0
Purchases of tangible assets related party transactions, percentage	0.00%	0.00%	0.00%	0.00%
Sales of tangible assets related party transactions	0	0	0	0
Sales of tangible assets related party transactions, percentage	0.00%	0.00%	0.00%	0.00%
Services received related party transactions	0	0	0	0
Services received related party transactions, percentage	0.00%	0.00%	0.00%	0.00%
related Revenue from rendering of services party transactions	0	0	0	0
related Revenue from rendering of services party transactions, percentage	0.00%	0.00%	0.00%	0.00%
Leases as lessor related party transactions	0	0	0	0
Leases as lessor related party transactions, percentage	0.00%	0.00%	0.00%	0.00%
Leases as lessee related party transactions	0	0	0	0
Leases as lessee related party transactions, percentage	0.00%	0.00%	0.00%	0.00%
Advances given during year related party transactions	0	0	0	0
Advances given during year related party transactions, percentage	0.00%	0.00%	0.00%	0.00%
Advances taken during year related party transactions	0	0	0	0

Advances taken during year related party transactions, percentage	0.00%	0.00%	0.00%	0.00%
Interest received during year related party transactions	0	0	0	0
Interest received during year related party transactions, percentage	0.00%	0.00%	0.00%	0.00%
Interest paid during year related party transactions	0	0	0	0
Interest paid during year related party transactions, percentage	0.00%	0.00%	0.00%	0.00%
Reimbursement of expenses incurred on behalf of company during year related party transactions	0	0	0	0
Reimbursement of expenses incurred on behalf of company during year related party transactions, percentage	0.00%	0.00%	0.00%	0.00%
Reimbursement of expenses incurred by related party during year related party transactions	0	0	0	0
Reimbursement of expenses incurred by related party during year related party transactions, percentage	0.00%	0.00%	0.00%	0.00%
Hire purchase as purchaser related party transactions	0	0	0	0
Hire purchase as purchaser related party transactions, percentage	0.00%	0.00%	0.00%	0.00%
Hire purchase as seller related party transactions	0	0	0	0
Hire purchase as seller related party transactions, percentage	0.00%	0.00%	0.00%	0.00%
Contribution to trust controlled by company in relation to CSR expenditure	0	0	0	0
Contribution to trust controlled by company in relation to CSR expenditure, percentage	0.00%	0.00%	0.00%	0.00%
Transfers of research and development from enterprise related party transactions	0	0	0	0
Transfers of research and development from enterprise related party transactions, percentage	0.00%	0.00%	0.00%	0.00%
Transfers of research and development to enterprise related party transactions	0	0	0	0
Transfers of research and development to enterprise related party transactions, percentage	0.00%	0.00%	0.00%	0.00%
Transfers under license agreements from enterprise related party transactions	0	0	0	0
Transfers under license agreements from enterprise related party transactions, percentage	0.00%	0.00%	0.00%	0.00%
Transfers under license agreements to enterprise related party transactions	0	0	0	0
Transfers under license agreements to enterprise related party transactions, percentage	0.00%	0.00%	0.00%	0.00%
Transfers under finance agreements related party transactions [Abstract]				
Transfers of loan under finance agreements from enterprise related party transactions	0	0	0	0
Transfers of loan under finance agreements from enterprise related party transactions, percentage	0.00%	0.00%	0.00%	0.00%
Transfers of loan under finance agreements to enterprise related party transactions	0	0	0	0
Transfers of loan under finance agreements to enterprise related party transactions, percentage	0.00%	0.00%	0.00%	0.00%

Equity contributions made under finance agreements related party transactions	0	0	0	0
Equity contributions made under finance agreements related party transactions, percentage	0.00%	0.00%	0.00%	0.00%
Equity contributions received under finance agreements related party transactions	0	0	0	0
Equity contributions received under finance agreements related party transactions, percentage	0.00%	0.00%	0.00%	0.00%
Provision of guarantees or collateral by enterprise related party transactions	0	0	0	0
Provision of guarantees or collateral by enterprise related party transactions, percentage	0.00%	0.00%	0.00%	0.00%
Provision of guarantees or collateral to enterprise related party transactions	0	0	0	0
Provision of guarantees or collateral to enterprise related party transactions, percentage	0.00%	0.00%	0.00%	0.00%
Services received from management contracts	0	0	0	0
Services received from management contracts, percentage	0.00%	0.00%	0.00%	0.00%
Revenue from services rendered through management contracts	0	0	0	0
Revenue from services rendered through management contracts, percentage	0.00%	0.00%	0.00%	0.00%
Expense from agency arrangements	0	0	0	0
Expense from agency arrangements, percentage	0.00%	0.00%	0.00%	0.00%
Revenue form agency arrangements	0	0	0	0
Revenue form agency arrangements, percentage	0.00%	0.00%	0.00%	0.00%
Other related party transactions expense	0	0	0	0
Other related party transactions expense, percentage	0.00%	0.00%	0.00%	0.00%
Other related party transactions income	0	0	0	0
Other related party transactions income, percentage	0.00%	0.00%	0.00%	0.00%
Other related party transactions contribution made	0	43,76,179	0	43,76,179
Other related party transactions contribution made, percentage	0.00%	0.00%	0.00%	0.00%
Other related party transactions contribution received	192,00,00,600	0	0	0
Other related party transactions contribution received, percentage	0.00%	0.00%	0.00%	0.00%
Transaction relating to key management personnel [Abstract]				
Remuneration for key managerial personnel	0	2,16,19,022	1,62,99,754	1,83,87,848
Remuneration for key managerial personnel, percentage	0.00%	0.00%	0.00%	0.00%
Outstanding balances for related party transactions [Abstract]				
Amounts payable related party transactions	0	0	0	0
Amounts payable related party transactions, percentage	0.00%	0.00%	0.00%	0.00%
Amounts receivable related party transactions	0	0	0	0

Amounts receivable related party transactions, percentage	0.00%	0.00%	0.00%	0.00%
Provisions for doubtful debts related to outstanding balances of related party transaction	0	0	0	0
Provisions for doubtful debts related to outstanding balances of related party transaction, percentage	0.00%	0.00%	0.00%	0.00%
related Share application money received from party	0	0	0	0
related Share application money received from party, percentage	0.00%	0.00%	0.00%	0.00%
party Share application money given to related party,	0	0	0	0
percentage	0.00%	0.00%	0.00%	0.00%
during Maximum amount payable to related party period	0	0	0	0
during Maximum amount payable to related party period, percentage	0.00%	0.00%	0.00%	0.00%
party Maximum amount receivable from related party during period	0	0	0	0
party Maximum amount receivable from related party during period, percentage	0.00%	0.00%	0.00%	0.00%
Amount written off during period in respect of debts due from related parties	0	0	0	0
Amount written off during period in respect of debts due from related parties, percentage	0.00%	0.00%	0.00%	0.00%
Amount written back during period in respect of debts due to related parties	0	0	0	0
Amount written back during period in respect of debts due to related parties, percentage	0.00%	0.00%	0.00%	0.00%
Description of other related party transactions which are necessary for understanding of financial statements	0			

Disclosure of relationship and transactions between related parties [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Categories of related parties [Axis]	KeyManagementPersonnel2	KeyManagementPersonnel3		KeyManagementPersonnel4
	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018
Disclosure of relationship and transactions between related parties [Abstract]				
Disclosure of relationship and transactions between related parties [LineItems]				
Name of related party	Mr. Kotla Satyanarayana	Mr. Sanjeev Saxena	Mr. Sanjeev Saxena	Ms. Manju Dhawan
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	ANXPS5148M	AARPS7672M	AARPS7672M	AAKPD0032H
Description of nature of related party relationship	Key Management Personnel	Key Management Personnel	Key Management Personnel	Key Management Personnel
Description of nature of transactions with related party	Remuneration paid;; Money received against share warrants	Remuneration paid;; Money received against share warrants	Remuneration paid;; Money received against share warrants	Remuneration paid;; Money received against share warrants
Related party transactions [Abstract]				
Purchases of goods related party transactions	0	0	0	0
Purchases of goods related party transactions, percentage	0.00%	0.00%	0.00%	0.00%
Revenue from sale of goods related party transactions	0	0	0	0
Revenue from sale of goods related party transactions, percentage	0.00%	0.00%	0.00%	0.00%
Purchases of tangible assets related party transactions	0	0	0	0
Purchases of tangible assets related party transactions, percentage	0.00%	0.00%	0.00%	0.00%
Sales of tangible assets related party transactions	0	0	0	0
Sales of tangible assets related party transactions, percentage	0.00%	0.00%	0.00%	0.00%
Services received related party transactions	0	0	0	0
Services received related party transactions, percentage	0.00%	0.00%	0.00%	0.00%
Revenue from rendering of services related party transactions	0	0	0	0
Revenue from rendering of services related party transactions, percentage	0.00%	0.00%	0.00%	0.00%
Leases as lessor related party transactions	0	0	0	0
Leases as lessor related party transactions, percentage	0.00%	0.00%	0.00%	0.00%
Leases as lessee related party transactions	0	0	0	0
Leases as lessee related party transactions, percentage	0.00%	0.00%	0.00%	0.00%
Advances given during year related party transactions	0	0	0	0
Advances given during year related party transactions, percentage	0.00%	0.00%	0.00%	0.00%
Advances taken during year related party transactions	0	0	0	0
Advances taken during year related party transactions, percentage	0.00%	0.00%	0.00%	0.00%
Interest received during year related party transactions	0	0	0	0
Interest received during year related party transactions, percentage	0.00%	0.00%	0.00%	0.00%
Interest paid during year related party transactions	0	0	0	0
Interest paid during year related party transactions, percentage	0.00%	0.00%	0.00%	0.00%
Reimbursement of expenses incurred on behalf of company during year related party transactions	0	0	0	0
Reimbursement of expenses incurred on behalf of company during year related party transactions, percentage	0.00%	0.00%	0.00%	0.00%

Reimbursement of expenses incurred by related party during year related party transactions	0	0	0	0
Reimbursement of expenses incurred by related party during year related party transactions, percentage	0.00%	0.00%	0.00%	0.00%
Hire purchase as purchaser related party transactions	0	0	0	0
Hire purchase as purchaser related party transactions, percentage	0.00%	0.00%	0.00%	0.00%
Hire purchase as seller related party transactions	0	0	0	0
Hire purchase as seller related party transactions, percentage	0.00%	0.00%	0.00%	0.00%
Contribution to trust controlled by company in relation to CSR expenditure	0	0	0	0
Contribution to trust controlled by company in relation to CSR expenditure, percentage	0.00%	0.00%	0.00%	0.00%
Transfers of research and development from enterprise related party transactions	0	0	0	0
Transfers of research and development from enterprise related party transactions, percentage	0.00%	0.00%	0.00%	0.00%
Transfers of research and development to enterprise related party transactions	0	0	0	0
Transfers of research and development to enterprise related party transactions, percentage	0.00%	0.00%	0.00%	0.00%
Transfers under license agreements from enterprise related party transactions	0	0	0	0
Transfers under license agreements from enterprise related party transactions, percentage	0.00%	0.00%	0.00%	0.00%
Transfers under license agreements to enterprise related party transactions	0	0	0	0
Transfers under license agreements to enterprise related party transactions, percentage	0.00%	0.00%	0.00%	0.00%
Transfers under finance agreements related party transactions [Abstract]				
Transfers of loan under finance agreements from enterprise related party transactions	0	0	0	0
Transfers of loan under finance agreements from enterprise related party transactions, percentage	0.00%	0.00%	0.00%	0.00%
Transfers of loan under finance agreements to enterprise related party transactions	0	0	0	0
to Transfers of loan under finance agreements to enterprise related party transactions, percentage	0.00%	0.00%	0.00%	0.00%
Equity contributions made under finance agreements related party transactions	0	0	0	0
Equity contributions made under finance agreements related party transactions, percentage	0.00%	0.00%	0.00%	0.00%
Equity contributions received under finance agreements related party transactions	0	0	0	0
Equity contributions received under finance agreements related party transactions, percentage	0.00%	0.00%	0.00%	0.00%
Provision of guarantees or collateral by enterprise related party transactions	0	0	0	0
Provision of guarantees or collateral by enterprise related party transactions, percentage	0.00%	0.00%	0.00%	0.00%
Provision of guarantees or collateral to enterprise related party transactions	0	0	0	0
Provision of guarantees or collateral to enterprise related party transactions, percentage	0.00%	0.00%	0.00%	0.00%
Services received from management contracts	0	0	0	0

Services received from management contracts, percentage	0.00%	0.00%	0.00%	0.00%
Revenue from services rendered through management contracts	0	0	0	0
Revenue from services rendered through management contracts, percentage	0.00%	0.00%	0.00%	0.00%
Expense from agency arrangements	0	0	0	0
Expense from agency arrangements, percentage	0.00%	0.00%	0.00%	0.00%
Revenue form agency arrangements	0	0	0	0
Revenue form agency arrangements, percentage	0.00%	0.00%	0.00%	0.00%
Other related party transactions expense	0	0	0	0
Other related party transactions expense, percentage	0.00%	0.00%	0.00%	0.00%
Other related party transactions income	0	0	0	0
Other related party transactions income, percentage	0.00%	0.00%	0.00%	0.00%
Other related party transactions contribution made	0	43,76,179	0	43,76,179
Other related party transactions contribution made, percentage	0.00%	0.00%	0.00%	0.00%
Other related party transactions contribution received	0	0	0	0
Other related party transactions contribution received, percentage	0.00%	0.00%	0.00%	0.00%
Transaction relating to key management personnel [Abstract]				
Remuneration for key managerial personnel	94,67,674	1,83,87,848	94,67,674	1,83,87,848
Remuneration for key managerial personnel, percentage	0.00%	0.00%	0.00%	0.00%
Outstanding balances for related party transactions [Abstract]				
Amounts payable related party transactions	0	0	0	0
Amounts payable related party transactions, percentage	0.00%	0.00%	0.00%	0.00%
Amounts receivable related party transactions	0	0	0	0
Amounts receivable related party transactions, percentage	0.00%	0.00%	0.00%	0.00%
Provisions for doubtful debts related to outstanding balances of related party transaction	0	0	0	0
Provisions for doubtful debts related to outstanding balances of related party transaction, percentage	0.00%	0.00%	0.00%	0.00%
Share application money received from related party	0	0	0	0
Share application money received from related party, percentage	0.00%	0.00%	0.00%	0.00%
Share application money given to related party	0	0	0	0
Share application money given to related party, percentage	0.00%	0.00%	0.00%	0.00%
Maximum amount payable to related party during period	0	0	0	0
Maximum amount payable to related party during period, percentage	0.00%	0.00%	0.00%	0.00%
Maximum amount receivable from related party during period	0	0	0	0
Maximum amount receivable from related party during period, percentage	0.00%	0.00%	0.00%	0.00%
Amount written off during period in respect of debts due from related parties	0	0	0	0
Amount written off during period in respect of debts due from related parties, percentage	0.00%	0.00%	0.00%	0.00%

Amount written back during period in respect of debts due to related parties	0	0	0	0
Amount written back during period in respect of debts due to related parties, percentage	0.00%	0.00%	0.00%	0.00%

Disclosure of relationship and transactions between related parties [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Categories of related parties [Axis]	Key Management Personnel 01/04/2016 to 31/03/2017
Disclosure of relationship and transactions between related parties [Abstract]	
Disclosure of relationship and transactions between related parties [LineItems]	
Name of related party	Ms. Manju Dhawan
Country of incorporation or residence of related party	INDIA
Permanent account number of related party	AAKPD0032H
Description of nature of related party relationship	Key Management Personnel
Description of nature of transactions with related party	Remuneration paid;; Money received against share warrants
Related party transactions [Abstract]	
Purchases of goods related party transactions	0
Purchases of goods related party transactions, percentage	0.00%
Revenue from sale of goods related party transactions	0
Revenue from sale of goods related party transactions, percentage	0.00%
Purchases of tangible assets related party transactions	0
Purchases of tangible assets related party transactions, percentage	0.00%
Sales of tangible assets related party transactions	0
Sales of tangible assets related party transactions, percentage	0.00%
Services received related party transactions	0
Services received related party transactions, percentage	0.00%
Revenue from rendering of services related party transactions	0
Revenue from rendering of services related party transactions, percentage	0.00%
Leases as lessor related party transactions	0
Leases as lessor related party transactions, percentage	0.00%
Leases as lessee related party transactions	0
Leases as lessee related party transactions, percentage	0.00%
Advances given during year related party transactions	0
Advances given during year related party transactions, percentage	0.00%
Advances taken during year related party transactions	0
Advances taken during year related party transactions, percentage	0.00%
Interest received during year related party transactions	0
Interest received during year related party transactions, percentage	0.00%
Interest paid during year related party transactions	0
Interest paid during year related party transactions, percentage	0.00%
Reimbursement of expenses incurred on behalf of company during year related party transactions	0
Reimbursement of expenses incurred on behalf of company during year related party transactions, percentage	0.00%
Reimbursement of expenses incurred by related party during year related party transactions	0
Reimbursement of expenses incurred by related party during year related party transactions, percentage	0.00%
Hire purchase as purchaser related party transactions	0
Hire purchase as purchaser related party transactions, percentage	0.00%
Hire purchase as seller related party transactions	0
Hire purchase as seller related party transactions, percentage	0.00%
Contribution to trust controlled by company in relation to CSR expenditure	0
Contribution to trust controlled by company in relation to CSR expenditure, percentage	0.00%
Transfers of research and development from enterprise related party transactions	0
Transfers of research and development from enterprise related party transactions, percentage	0.00%
Transfers of research and development to enterprise related party transactions	0
Transfers of research and development to enterprise related party transactions, percentage	0.00%
Transfers under license agreements from enterprise related party transactions	0
Transfers under license agreements from enterprise related party transactions, percentage	0.00%
Transfers under license agreements to enterprise related party transactions	0
Transfers under license agreements to enterprise related party transactions, percentage	0.00%
Transfers under finance agreements related party transactions [Abstract]	
Transfers of loan under finance agreements from enterprise related party transactions	0
Transfers of loan under finance agreements from enterprise related party transactions, percentage	0.00%
Transfers of loan under finance agreements to enterprise related party transactions	0
Transfers of loan under finance agreements to enterprise related party transactions, percentage	0.00%
Equity contributions made under finance agreements related party transactions	0
Equity contributions made under finance agreements related party transactions, percentage	0.00%
Equity contributions received under finance agreements related party transactions	0

Equity contributions received under finance agreements related party transactions, percentage	0.00%
Provision of guarantees or collateral by enterprise related party transactions	0
Provision of guarantees or collateral by enterprise related party transactions, percentage	0.00%
Provision of guarantees or collateral to enterprise related party transactions	0
Provision of guarantees or collateral to enterprise related party transactions, percentage	0.00%
Services received from management contracts	0
Services received from management contracts, percentage	0.00%
Revenue from services rendered through management contracts	0
Revenue from services rendered through management contracts, percentage	0.00%
Expense from agency arrangements	0
Expense from agency arrangements, percentage	0.00%
Revenue form agency arrangements	0
Revenue form agency arrangements, percentage	0.00%
Other related party transactions expense	0
Other related party transactions expense, percentage	0.00%
Other related party transactions income	0
Other related party transactions income, percentage	0.00%
Other related party transactions contribution made	0
Other related party transactions contribution made, percentage	0.00%
Other related party transactions contribution received	0
Other related party transactions contribution received, percentage	0.00%
Transaction relating to key management personnel [Abstract]	
Remuneration for key managerial personnel	94,67,674
Remuneration for key managerial personnel, percentage	0.00%
Outstanding balances for related party transactions [Abstract]	
Amounts payable related party transactions	0
Amounts payable related party transactions, percentage	0.00%
Amounts receivable related party transactions	0
Amounts receivable related party transactions, percentage	0.00%
Provisions for doubtful debts related to outstanding balances of related party transaction	0
Provisions for doubtful debts related to outstanding balances of related party transaction, percentage	0.00%
Share application money received from related party	0
Share application money received from related party, percentage	0.00%
Share application money given to related party	0
Share application money given to related party, percentage	0.00%
Maximum amount payable to related party during period	0
Maximum amount payable to related party during period, percentage	0.00%
Maximum amount receivable from related party during period	0
Maximum amount receivable from related party during period, percentage	0.00%
Amount written off during period in respect of debts due from related parties	0
Amount written off during period in respect of debts due from related parties, percentage	0.00%
Amount written back during period in respect of debts due to related parties	0
Amount written back during period in respect of debts due to related parties, percentage	0.00%

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of notes on related party explanatory [TextBlock]	Textual information (9) [See below]	
Whether there are any related party transactions during year	Yes	Yes
Whether company is subsidiary company	No	No

Textual information (9)

Disclosure of notes on related party explanatory [Text Block]

Ecom Express Private Limited

Summary of significant accounting policies and other explanatory information for the year ended March 31, 2018

28 (1) Related party disclosures:

A) Names of related parties with whom transactions were carried out and description of relationship as identified and certified by the Company as per the requirements of Accounting Standard - 18 specified in Companies (Accounting Standard) Rules, 2006 (as amended) ("accounting standards") and where control exists for the year ended March 31, 2018

Entities having significant influence

Eaglebay Investment Ltd

Key Management Personnel

Mr. T.A. Krishnan (Director)

Mr. Kotla Satyanarayana - (Director)

Mr. Sanjeev Saxena- (Head- Operations, Security and IT)

Ms. Manju Dhawan -(Head - Customer Service and Business Development)

[201400] Notes - Leases

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of leases explanatory [TextBlock]	Textual information (10) [See below]	
Whether any operating lease has been converted to financial lease or vice-versa	No	No

Textual information (10)

Disclosure of leases explanatory [Text Block]

31 Leases

As a lessee:

(i) Operating lease

(a) The Company has entered into various cancellable/non-cancellable leasing and taken office premises and warehouses under operating leases. These leases are generally for a period between 11 months to 9 years. The terms of lease include terms of renewal, increase in rents in future periods and terms of cancellation. The operating lease payments recognized in the Statement of Profit and Loss amount to ` 46,83,27,822 [previous year `

39,54,23,002]. Future minimum rentals payable under non-cancellable operating leases are as follows:

	Amount (`)	
	As at	As at
	March 31, 2018	March 31, 2017
Not later than one year	9,411,744	22,426,603
Later than one year and not later than five years	7,220,492	69,760,162
Later than five years	-	-

(ii) Finance lease

(a) The Company has taken Plant and Machinery on finance lease. This Lease arrangement was for a period of 3 years. Future minimum lease payments and present value of minimum lease payments are as follows:

	Amount (`)
As at	As at
March 31, 2018	March 31, 2017
Not later than one year	- 4,690,782
Later than one year and not later than five years	- -
Later than five years	- -
Total	- 4,690,782
Less: Finance charge	531,515
Present value of minimum lease payments	- 4,159,267
Disclosed under:	
Other current liabilities (refer note 11-under Creditors for capital assets)	- 4,159,267

[300300] Notes - Earnings per share

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of earnings per share explanatory [TextBlock]	Textual information (11) [See below]	
Weighted average shares and adjusted weighted average shares [Abstract]		
Basic weighted average shares	[shares] 0	[shares] 0
Adjusted weighted average shares	[shares] 0	[shares] 0
Diluted weighted average shares	[shares] 0	[shares] 0
Adjustments of numerator to calculate basic earnings per share [Abstract]		
Profit (loss) for period	-71,94,30,345.16	-72,29,53,265.74
Adjustments of numerator to calculate diluted earnings per share [Abstract]		
Profit (loss) for period	-71,94,30,345.16	-72,29,53,265.74

Textual information (11)

Disclosure of earnings per share explanatory [Text Block]

Basic earnings per share are calculated by dividing the net profit or loss for the year attributable to equity shareholders by the weighted average number of equity shares outstanding during the year. The weighted average number of equity shares outstanding during the year and for the previous year is adjusted for events, such as bonus shares, other than the conversion of potential equity shares, that have changed the number of equity shares outstanding, without a corresponding change in resources.

For the purpose of calculating diluted earnings per share, the net profit or loss for the year attributable to equity shareholder and weighted average number of shares outstanding during the year is adjusted for the effects of all dilutive potential equity shares.

[202800] Notes - Subsidiary information

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018
Disclosure of subsidiary information explanatory [TextBlock]	
Whether company has subsidiary companies	No
Whether company has subsidiary companies which are yet to commence operations	No
Whether company has subsidiary companies liquidated or sold during year	No

[202400] Notes - Investments in associates

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018
Disclosure of notes on investment in associates explanatory [TextBlock]	
Whether company has invested in associates	No
Whether company has associates which are yet to commence operations	No
Whether company has associates liquidated or sold during year	No

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

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018
Disclosure of notes on interests in joint ventures explanatory [TextBlock]	
Whether company has invested in joint ventures	No
Whether company has joint ventures which are yet to commence operations	No
Whether company has joint ventures liquidated or sold during year	No

[202700] Notes - Cash flow statements

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of cash flow statement explanatory [TextBlock]		
Cash and cash equivalents if different from balance sheet [Abstract]		
Cash and cash equivalents cash flow statement	48,21,81,632.98	26,82,82,670.47
Total cash and cash equivalents	48,21,81,632.98	26,82,82,670.47
Income taxes paid (refund) [Abstract]		
Income taxes paid (refund), classified as operating activities	8,38,89,976.84	6,26,04,998.67
Total income taxes paid (refund)	8,38,89,976.84	6,26,04,998.67

[100200] Statement of profit and loss

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Statement of profit and loss [Abstract]		
Disclosure of revenue from operations [Abstract]		
Disclosure of revenue from operations for other than finance company [Abstract]		
Revenue from sale of products	0	0
Revenue from sale of services	566,54,72,155	480,74,77,702.72
Total revenue from operations other than finance company	566,54,72,155	480,74,77,702.72
Total revenue from operations	566,54,72,155	480,74,77,702.72
Other income	11,50,87,487.01	12,45,11,149.3
Total revenue	578,05,59,642.01	493,19,88,852.02
Expenses [Abstract]		
Cost of materials consumed	313,34,72,555.7	262,42,76,026.48
Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
Employee benefit expense	202,40,12,755.13	185,53,80,681.76
Finance costs	3,26,39,029.37	83,47,348.64
Depreciation, depletion and amortisation expense [Abstract]		
Depreciation expense	10,40,39,081.77	8,57,46,178.68
Amortisation expense	1,76,76,978.01	7,84,66,666.9
Total depreciation, depletion and amortisation expense	12,17,16,059.78	16,42,12,845.58
CSR expenditure	0	0
Other expenses	118,81,49,587.19	100,27,25,215.3
Total expenses	649,99,89,987.17	565,49,42,117.76
Total profit before prior period items, exceptional items, extraordinary items and tax	-71,94,30,345.16	-72,29,53,265.74
Total profit before extraordinary items and tax	-71,94,30,345.16	-72,29,53,265.74
Total profit before tax	-71,94,30,345.16	-72,29,53,265.74
Tax expense [Abstract]		
Deferred tax	0	0
Total tax expense	0	0
Total profit (loss) for period from continuing operations	-71,94,30,345.16	-72,29,53,265.74
Profit (loss) from discontinuing operations before tax	0	0
Tax expense of discontinuing operations	0	0
Total profit (loss) from discontinuing operation after tax	0	0
Total profit (loss) for period before minority interest	-71,94,30,345.16	-72,29,53,265.74
Profit (loss) of minority interest	0	0
Share of profit (loss) of associates	0	0
Total profit (loss) for period	-71,94,30,345.16	-72,29,53,265.74
Additional disclosure on discontinuing operations [Abstract]		
Pre-tax gain or loss recognised on disposal of assets or settlement of liabilities attributable to discontinuing operations	0	0
Earnings per equity share [Abstract]		
Basic earning per equity share	[INR/shares] -342.31	[INR/shares] -343.98
Diluted earnings per equity share	[INR/shares] -342.31	[INR/shares] -343.98
Basic earning per equity share before extraordinary items	[INR/shares] 0	[INR/shares] 0
Diluted earnings per equity share before extraordinary items	[INR/shares] 0	[INR/shares] 0
Nominal value of per equity share	[INR/shares] 10	[INR/shares] 10

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

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Subclassification and notes on income and expense explanatory [TextBlock]		
Disclosure of revenue from sale of products [Abstract]		
Revenue from sale of products [Abstract]		
Revenue from sale of products, gross	0	0
Brokerage discounts rebates on revenue from sale of products	0	0
Returns on revenue from sale of products	0	0
Other allowances deductions on revenue from sale of products	0	0
Total revenue from sale of products	0	0
Disclosure of revenue from sale of services [Abstract]		
Revenue from sale of services [Abstract]		
Revenue from sale of services, gross	566,54,72,155	480,74,77,702.72
Brokerage discounts rebates on revenue from sale of services	0	0
Returns on revenue from sale of services	0	0
Other allowances deductions on revenue from sale of services	0	0
Total revenue from sale of services	566,54,72,155	480,74,77,702.72
Disclosure of other income [Abstract]		
Interest income [Abstract]		
Interest income on long-term investments [Abstract]		
Interest on fixed deposits, long-term investments	10,05,59,224.74	9,36,32,320.26
Total interest income on long-term investments	10,05,59,224.74	9,36,32,320.26
Total interest income	10,05,59,224.74	9,36,32,320.26
Dividend income [Abstract]		
Dividend income long-term investments [Abstract]		
Dividend income long-term investments from subsidiaries	0	0
Dividend income long-term equity securities	0	0
Dividend income long-term mutual funds	0	0
Dividend income long-term investments from others	0	0
Total dividend income long-term investments	0	0
Total dividend income	0	0
Other non-operating income [Abstract]		
Surplus on disposal, discard, demolition and destruction of depreciable tangible asset	52,794.89	0
Miscellaneous other non-operating income	1,44,75,467.38	3,08,78,829.04
Total other non-operating income	1,45,28,262.27	3,08,78,829.04
Total other income	11,50,87,487.01	12,45,11,149.3
Disclosure of finance cost [Abstract]		
Interest expense [Abstract]		
Interest expense borrowings	3,26,39,029.37	83,47,348.64
Total interest expense	3,26,39,029.37	83,47,348.64
Total finance costs	3,26,39,029.37	83,47,348.64
Employee benefit expense [Abstract]		
Salaries and wages	181,65,76,435.85	167,10,66,341.93
Managerial remuneration [Abstract]		
Remuneration to directors [Abstract]		
Salary to directors	7,67,80,276	4,46,63,599
Commission to directors	0	0
Total remuneration to directors	7,67,80,276	4,46,63,599
Total managerial remuneration	7,67,80,276	4,46,63,599
Contribution to provident and other funds [Abstract]		
Contribution to provident and other funds for others	11,89,00,122.81	12,96,18,398.98
Total contribution to provident and other funds	11,89,00,122.81	12,96,18,398.98
Expense on employee stock option scheme and employee stock purchase plan	4,27,695	0
Staff welfare expense	1,13,28,225.47	1,00,32,341.85
Total employee benefit expense	202,40,12,755.13	185,53,80,681.76
Breakup of other expenses [Abstract]		
Consumption of stores and spare parts	0	0
Power and fuel	6,19,13,991.53	5,01,23,102.52
Rent	46,83,24,321.9	39,22,96,847.7
Repairs to building	34,81,737.64	16,82,988
Repairs to machinery	7,58,93,955.46	5,32,90,113.09

Insurance	1,33,67,248.63	70,93,478.34
Rates and taxes excluding taxes on income [Abstract]		
Central excise duty	0	0
Purchase tax	0	0
Other cess taxes	0	0
Cost taxes other levies by government local authorities	48,57,389.24	43,42,630.6
Total rates and taxes excluding taxes on income	48,57,389.24	43,42,630.6
Printing stationery	3,08,83,127.21	2,99,61,148
Travelling conveyance	3,31,58,905.38	3,42,32,709.71
Legal professional charges	3,46,23,634.55	2,70,52,295.34
Safety security expenses	8,50,51,967.98	6,87,40,294
Directors sitting fees	0	0
Bank charges	6,34,01,598.52	4,06,04,323.11
Commission paid other selling agents	11,34,04,847.86	9,17,39,126.08
Provision bad doubtful debts created	5,01,90,887.99	6,85,99,633
Provision bad doubtful loans advances created	0	0
Write-off assets [Abstract]		
Miscellaneous expenditure written off [Abstract]		
Financing charges written off	0	0
Voluntary retirement compensation written off	0	0
Technical know-how written off	0	0
Other miscellaneous expenditure written off	0	0
Total miscellaneous expenditure written off	0	0
Bad debts written off	0	0
Bad debts advances written off	0	0
Total write-off assets	0	0
Loss on disposal of intangible asset	0	0
Loss on disposal, discard, demolition and destruction of depreciable tangible asset	0	89,136
Contract cost [Abstract]		
Hire charges assets contracts	1,70,17,026.91	91,06,516
Total contract cost	1,70,17,026.91	91,06,516
Payments to auditor [Abstract]		
Payment for audit services	22,00,000	20,00,000
Payment for taxation matters	2,20,000	2,00,000
Payment for company law matters	0	0
Payment for other services	0	0
Payment for reimbursement of expenses	56,855	1,32,501
Total payments to auditor	24,76,855	23,32,501
Miscellaneous expenses	13,01,02,091.39	12,14,38,372.81
Total other expenses	118,81,49,587.19	100,27,25,215.3

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

Details of raw materials consumed [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Categories of raw materials consumed [Axis]	Raw materials consumed [Member]		Raw materials consumed 1 [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Additional information on profit and loss account [Abstract]				
Additional details in case of manufacturing companies [Abstract]				
Details of raw materials consumed [Abstract]				
Details of raw materials consumed [LineItems]				
Description of raw materials category	Cost of services	Cost of services	Freight and transportation costs	Freight and transportation costs
Total raw materials consumed	313,34,72,555.7	262,42,76,026.48	186,12,41,686.18	173,66,32,129

Details of raw materials consumed [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Categories of raw materials consumed [Axis]	Raw materials consumed 2 [Member]		Raw materials consumed 3 [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Additional information on profit and loss account [Abstract]				
Additional details in case of manufacturing companies [Abstract]				
Details of raw materials consumed [Abstract]				
Details of raw materials consumed [LineItems]				
Description of raw materials category	Printing, stationery and consumables	Printing, stationery and consumables	Courier charges	Courier charges
Total raw materials consumed	10,48,66,739.65	14,82,35,573	75,41,74,755.54	36,91,05,356.32

Details of raw materials consumed [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Categories of raw materials consumed [Axis]	Raw materials consumed 4 [Member]		Raw materials consumed 5 [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Additional information on profit and loss account [Abstract]				
Additional details in case of manufacturing companies [Abstract]				
Details of raw materials consumed [Abstract]				
Details of raw materials consumed [LineItems]				
Description of raw materials category	Fuel costs	Fuel costs	Handling and clearing charges	Handling and clearing charges
Total raw materials consumed	31,86,56,049.62	24,32,84,308	9,45,33,324.71	12,70,18,660.16

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Additional information on profit and loss account explanatory [TextBlock]		
Share cost of materials consumed joint ventures	0	0
Share purchases of stock-in-trade joint ventures	0	0
Share depreciation and amortisation expense joint ventures	0	0
Share other expenses joint ventures	0	0
Changes in inventories of finished goods	0	0
Changes in inventories of work-in-progress	0	0
Changes in inventories of stock-in-trade	0	0
Changes in other inventories	0	0
Total changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
Revenue communication services	0	0
Revenue roadway operations	0	0
Revenue waterway operations	0	0
Revenue airway operations	0	0
Revenue logistics transport services	0	0
Revenue courier services	566,54,72,155	480,74,77,702.72
Revenue infrastructure services	0	0
Revenue software development	0	0
Revenue hardware maintenance	0	0
Revenue information technology consultancy	0	0
Revenue information technology services	0	0
Revenue hotels	0	0
Revenue hospitals healthcare clinics	0	0
Revenue entertainment	0	0
Revenue repairs maintenance	0	0
Revenue educational activities	0	0
Revenue membership subscriptions fees	0	0
Revenue admission fees	0	0
Revenue erectioning commissioning	0	0
Revenue agencies	0	0
Revenue advertising publicity	0	0
Revenue value added services	0	0
Revenue real estate property development	0	0
Revenue other services	0	0
Revenue lease rentals	0	0
Revenue hire charges	0	0
Revenue job work	0	0
Revenue domestic contracts	0	0
Revenue foreign contracts	0	0
Total revenue contracts	0	0
Revenue royalties	0	0
Revenue technical know-how	0	0
Revenue franchise	0	0
Revenue licenses	0	0
Revenue intangible assets	0	0
Total gross income from services rendered	566,54,72,155	480,74,77,702.72
Aggregate amount set aside to provisions made for meeting specific liabilities, contingencies or commitments	0	0
Aggregate amount withdrawn from such provisions made for meeting specific liabilities, contingencies or commitments no longer required	0	0
Write down of inventories to net realizable value	0	0
Reversal of write down of inventories to net realizable value	0	0
Cost of restructuring of enterprise	0	0
Reversal of cost of restructuring of enterprise	0	0
Expenses on legislative changes having retrospective application	0	0
Income on legislative changes having retrospective application	0	0
Expense on litigation settlements	0	0
Income on litigation settlements	0	0
Other reversals of provisions	0	0
Dividends from subsidiary companies	0	0
Provisions for losses of subsidiary companies	0	0
Value of imports of raw materials	0	0
Value of imports of components and spare parts	0	0
Value of imports of capital goods	0	0

Total value of imports calculated on CIF basis	0	0
Expenditure on royalty	0	0
Expenditure on know-how	0	0
Expenditure on professional and consultation fees	0	0
Expenditure on interest	0	0
Expenditure on other matters	0	0
Expenditure on dividend paid	0	0
Total expenditure in foreign currency	0	0
Final dividend remitted in foreign currency	0	0
Interim dividend remitted in foreign currency	0	0
Special dividend remitted in foreign currency	0	0
Total amount of dividend remitted in foreign currency	0	0
Earnings on interest	0	0
Earnings on dividend	0	0
Total earnings on interest and dividend	0	0
Earnings on other income	0	0
Total earnings in foreign currency	0	0
Export sale manufactured goods	0	0
Export sale traded goods	0	0
Total export turnover goods, gross	0	0
Total revenue from sale of products	0	0
Domestic revenue services	566,54,72,155	480,74,77,702.72
Total revenue from sale of services	566,54,72,155	480,74,77,702.72
Gross value of transaction with related parties as per AS-18	201,42,85,592	4,46,63,599
Bad debts of related parties as per AS-18	0	0

[300100] Notes - Revenue

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018
Disclosure of revenue explanatory [TextBlock]	Textual information (12) [See below]

Textual information (12)

Disclosure of revenue explanatory [Text Block]

e) Revenue recognition

(i) Service charges

Revenue from sales of services to customers is recognised as and when services are rendered in accordance with the terms specified in the contracts with customers.

(ii) Other income

Interest income is recognized on a time proportion basis taking into account the amount outstanding and applicable interest rate.

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

Unless otherwise specified, all monetary values are in INR

	31/03/2018	31/03/2017
Disclosure of notes on effect of changes in foreign exchange rates explanatory [TextBlock]		
Details of change in classification of significant foreign operation [Abstract]		
Impact of change in classification of significant foreign operation on shareholders' fund	0	0

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

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

Unless otherwise specified, all monetary values are in INR

Key managerial personnels and directors [Axis]	DIRECTOR1	DIRECTOR2	DIRECTOR3	DIRECTOR4
	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018
Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [Abstract]				
Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [LineItems]				
Name of key managerial personnel or director	THONDIKULAM ANANTHANARAYANAN KRISHNAN	K O T L A SATYANARAYANA	RAJIV KAPOOR	G I R I S H LAKSHMAN SUNDER
Director identification number of key managerial personnel or director	06433392	05320682	06973990	07499794
Permanent account number of key managerial personnel or director	AAFPK4807J	ANXPS5148M	ABXPK6196M	
Date of birth of key managerial personnel or director	07/11/1963	01/05/1961	29/05/1964	07/04/1964
Designation of key managerial personnel or director	Director	Director	Director	Director
Qualification of key managerial personnel or director	0	0	0	0
Shares held by key managerial personnel or director	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Key managerial personnel or director remuneration [Abstract]				
Gross salary to key managerial personnel or director [Abstract]				
Salary key managerial personnel or director	2,16,19,022	1,83,87,848	0	0
Gross salary to key managerial personnel or director	2,16,19,022	1,83,87,848	0	0
Total key managerial personnel or director remuneration	2,16,19,022	1,83,87,848	0	0

[301000] Notes - Corporate social responsibility

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018
Disclosure of corporate social responsibility explanatory [TextBlock]	
Whether provisions of corporate social responsibility are applicable on company	No