THE HUTTI GOLD MINES CO LTD
Standalone Financial Statements for period 01/04/2020 to 31/03/2021

[700300] Disclosure of general information about company

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

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Name of company	THE HUTTI GOLD MINES CO LTD	
Corporate identity number	U85110KA1947SGC001321	
Permanent account number of entity	AABCT4338C	
Address of registered office of company	3RD FLOOR, KHB SHOPPING COMPLEX, NATIONAL GAMES VILLAGE, KORAMANGALA, BANGALORE - 560025	
Type of industry	Commercial and Industrial	
Registration date	08/07/1947	
Whether company is listed company	No	
Date of board meeting when final accounts were approved	05/10/2021	
Date of start of reporting period	01/04/2020	01/04/2019
Date of end of reporting period	31/03/2021	31/03/2020
Nature of report standalone consolidated	Standalone	
Content of report	Financial Statements	
Description of presentation currency	INR	
Level of rounding used in financial statements	Lakhs	
Type of cash flow statement	Indirect Method	
Whether company is maintaining books of account and other relevant books and papers in electronic form	No	

Disclosure of principal product or services [Table] **..(1)**

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

Types of principal product or services [Axis]	1
	01/04/2020 to 31/03/2021
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	2616
Description of product or service category	Mining of precious Metal Ore
Turnover of product or service category	54,645.06
Highest turnover contributing product or service (ITC 8 digit) code	26169010
Description of product or service	Mining of precious Metal Ore
Turnover of highest contributing product or service	54,645.06

[700600] Disclosures - Directors report

Details regarding auditors' qualification(s), reservation(s) adverse remark(s) in auditors' report [Table] **..(1)**

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

Auditors' qualification(s), reservation(s) adverse remark(s) in auditors' report [Axis]	1
	01/04/2020 to 31/03/2021
Details regarding auditors' qualification(s), reservation(s) adverse remark(s) in auditors' report [Abstract]	
Details regarding auditors' qualification(s), reservation(s) adverse remark(s) in auditors' report [LineItems]	
Auditors' qualification(s), reservation(s) adverse remark(s) in auditors' report	As detailed in Auditors Report.
Directors' comment on auditors' qualification(s), reservation(s) adverse remark(s) in auditors' report	As detailed in Boards Report.

Details of directors signing board report [Table] **..(1)**

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

Directors signing board report [Axis]	1
	01/04/2020 to 31/03/2021
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	MANAPPA DEVAPPA VAJJAL
Designation of director	Nominee Director
Director identification number of director	09310283
Date of signing board report	20/01/2022

Details of shareholding pattern of top 10 shareholders [Table] **..(1)**

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

Name of top 10 shareholder [Axis]	Name of top 10 shareholder [Member]	
Change in shareholding [Axis]	Shareholding [Member]	
	31/03/2021	31/03/2020
Total number of shares held at end of period	[shares] 2,96,203	[shares] 2,96,203
Percentage of total shares held at end of period	100.00%	100.00%
Total number of shares held at end of period	[shares] 2,96,203	[shares] 2,96,203
Percentage of total shares held at end of period	100.00%	100.00%
Total number of shares held at end of period	[shares] 2,96,203	[shares] 2,96,203
Percentage of total shares held at end of period	100.00%	100.00%
Details of shareholding pattern of top 10 shareholders [Abstract]		
Details of shareholding pattern of top 10 shareholders [LineItems]		
Total number of shares held at end of period	[shares] 2,96,203	[shares] 2,96,203
Percentage of total shares held at end of period	100.00%	100.00%
Total number of shares held at end of period	[shares] 2,96,203	[shares] 2,96,203
Percentage of total shares held at end of period	100.00%	100.00%

Details of principal business activities contributing 10% or more of total turnover of company [Table] **..(1)**

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

Principal business activities of company [Axis]	Product/service 1 [Member]
	01/04/2020 to 31/03/2021
Details of principal business activities contributing 10% or more of total turnover of company [Abstract]	
Details of principal business activities contributing 10% or more of total turnover of company [LineItems]	
Name of main product/service	Extraction of Gold & Silver
Description of main product/service	Extraction of Gold & Silver
NIC code of product/service	07295
Percentage to total turnover of company	100.00%

Details of shareholding pattern [Table] **..(1)**

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

Shareholding pattern [Axis]	Shareholders [Member]		Promoters [Member]	
	01/04/2020 to 31/03/2021	31/03/2020	01/04/2020 to 31/03/2021	31/03/2020
Details of shareholding pattern [Abstract]				
Details of shareholding pattern [LineItems]				
Number of demat shares held at end of period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of physical shares held end of period	[shares] 2,96,203	[shares] 2,96,203	[shares] 2,92,686	[shares] 2,92,686
Total number of shares held at end of period	[shares] 2,96,203	[shares] 2,96,203	[shares] 2,92,686	[shares] 2,92,686
Percentage of total shares held at end of period	100.00%	100.00%	98.81%	98.81%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 2,96,203	[shares] 2,96,203	[shares] 2,92,686	[shares] 2,92,686
Percentage of total shares held at end of period	100.00%	100.00%	98.81%	98.81%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 2,96,203	[shares] 2,96,203	[shares] 2,92,686	[shares] 2,92,686
Percentage of total shares held at end of period	100.00%	100.00%	98.81%	98.81%
Total number of shares held at end of period	[shares] 2,96,203	[shares] 2,96,203	[shares] 2,92,686	[shares] 2,92,686
Percentage of total shares held at end of period	100.00%	100.00%	98.81%	98.81%
Total number of shares held at end of period	[shares] 2,96,203	[shares] 2,96,203	[shares] 2,92,686	[shares] 2,92,686
Percentage of total shares held at end of period	100.00%	100.00%	98.81%	98.81%

Details of shareholding pattern [Table] **..(2)**

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

Shareholding pattern [Axis]	Indian [Member]		State government [Member]	
	01/04/2020 to 31/03/2021	31/03/2020	01/04/2020 to 31/03/2021	31/03/2020
Details of shareholding pattern [Abstract]				
Details of shareholding pattern [LineItems]				
Number of demat shares held at end of period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of physical shares held end of period	[shares] 2,92,686	[shares] 2,92,686	[shares] 2,20,186	[shares] 2,20,186
Total number of shares held at end of period	[shares] 2,92,686	[shares] 2,92,686	[shares] 2,20,186	[shares] 2,20,186
Percentage of total shares held at end of period	98.81%	98.81%	74.34%	74.34%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 2,92,686	[shares] 2,92,686	[shares] 2,20,186	[shares] 2,20,186
Percentage of total shares held at end of period	98.81%	98.81%	74.34%	74.34%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 2,92,686	[shares] 2,92,686	[shares] 2,20,186	[shares] 2,20,186
Percentage of total shares held at end of period	98.81%	98.81%	74.34%	74.34%
Total number of shares held at end of period	[shares] 2,92,686	[shares] 2,92,686	[shares] 2,20,186	[shares] 2,20,186
Percentage of total shares held at end of period	98.81%	98.81%	74.34%	74.34%
Total number of shares held at end of period	[shares] 2,92,686	[shares] 2,92,686	[shares] 2,20,186	[shares] 2,20,186
Percentage of total shares held at end of period	98.81%	98.81%	74.34%	74.34%

Details of shareholding pattern [Table] **..(3)**

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

Shareholding pattern [Axis]	Corporate bodies [Member]		Public shareholding [Member]	
	01/04/2020 to 31/03/2021	31/03/2020	01/04/2020 to 31/03/2021	31/03/2020
Details of shareholding pattern [Abstract]				
Details of shareholding pattern [LineItems]				
Number of demat shares held at end of period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of physical shares held end of period	[shares] 72,500	[shares] 72,500	[shares] 3,517	[shares] 3,517
Total number of shares held at end of period	[shares] 72,500	[shares] 72,500	[shares] 3,517	[shares] 3,517
Percentage of total shares held at end of period	24.47%	24.47%	1.19%	1.19%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 72,500	[shares] 72,500	[shares] 3,517	[shares] 3,517
Percentage of total shares held at end of period	24.47%	24.47%	1.19%	1.19%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 72,500	[shares] 72,500	[shares] 3,517	[shares] 3,517
Percentage of total shares held at end of period	24.47%	24.47%	1.19%	1.19%
Total number of shares held at end of period	[shares] 72,500	[shares] 72,500	[shares] 3,517	[shares] 3,517
Percentage of total shares held at end of period	24.47%	24.47%	1.19%	1.19%
Total number of shares held at end of period	[shares] 72,500	[shares] 72,500	[shares] 3,517	[shares] 3,517
Percentage of total shares held at end of period	24.47%	24.47%	1.19%	1.19%

Details of shareholding pattern [Table] **..(4)**

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

Shareholding pattern [Axis]	Institutions [Member]		Others institutions [Member]	
	01/04/2020 to 31/03/2021	31/03/2020	01/04/2020 to 31/03/2021	31/03/2020
Details of shareholding pattern [Abstract]				
Details of shareholding pattern [LineItems]				
Number of demat shares held at end of period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of physical shares held end of period	[shares] 710	[shares] 710	[shares] 710	[shares] 710
Total number of shares held at end of period	[shares] 710	[shares] 710	[shares] 710	[shares] 710
Percentage of total shares held at end of period	0.24%	0.24%	0.24%	0.24%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 710	[shares] 710	[shares] 710	[shares] 710
Percentage of total shares held at end of period	0.24%	0.24%	0.24%	0.24%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 710	[shares] 710	[shares] 710	[shares] 710
Percentage of total shares held at end of period	0.24%	0.24%	0.24%	0.24%
Total number of shares held at end of period	[shares] 710	[shares] 710	[shares] 710	[shares] 710
Percentage of total shares held at end of period	0.24%	0.24%	0.24%	0.24%
Total number of shares held at end of period	[shares] 710	[shares] 710	[shares] 710	[shares] 710
Percentage of total shares held at end of period	0.24%	0.24%	0.24%	0.24%

Details of shareholding pattern [Table] **..(5)**

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

Shareholding pattern [Axis]	Non institutions [Member]		Individuals [Member]	
	01/04/2020 to 31/03/2021	31/03/2020	01/04/2020 to 31/03/2021	31/03/2020
Details of shareholding pattern [Abstract]				
Details of shareholding pattern [LineItems]				
Number of demat shares held at end of period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of physical shares held end of period	[shares] 2,807	[shares] 2,807	[shares] 2,807	[shares] 2,807
Total number of shares held at end of period	[shares] 2,807	[shares] 2,807	[shares] 2,807	[shares] 2,807
Percentage of total shares held at end of period	0.95%	0.95%	0.95%	0.95%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 2,807	[shares] 2,807	[shares] 2,807	[shares] 2,807
Percentage of total shares held at end of period	0.95%	0.95%	0.95%	0.95%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 2,807	[shares] 2,807	[shares] 2,807	[shares] 2,807
Percentage of total shares held at end of period	0.95%	0.95%	0.95%	0.95%
Total number of shares held at end of period	[shares] 2,807	[shares] 2,807	[shares] 2,807	[shares] 2,807
Percentage of total shares held at end of period	0.95%	0.95%	0.95%	0.95%
Total number of shares held at end of period	[shares] 2,807	[shares] 2,807	[shares] 2,807	[shares] 2,807
Percentage of total shares held at end of period	0.95%	0.95%	0.95%	0.95%

Details of shareholding pattern [Table] **..(6)**

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

Shareholding pattern [Axis]	Individual shareholders holding nominal share capital upto rupees one lakh [Member]	
	01/04/2020 to 31/03/2021	31/03/2020
Details of shareholding pattern [Abstract]		
Details of shareholding pattern [LineItems]		
Number of demat shares held at end of period	[shares] 0	[shares] 0
Number of physical shares held end of period	[shares] 2,807	[shares] 2,807
Total number of shares held at end of period	[shares] 2,807	[shares] 2,807
Percentage of total shares held at end of period	0.95%	0.95%
Percentage of change in shares held during year	0.00%	
Total number of shares held at end of period	[shares] 2,807	[shares] 2,807
Percentage of total shares held at end of period	0.95%	0.95%
Percentage of change in shares held during year	0.00%	
Total number of shares held at end of period	[shares] 2,807	[shares] 2,807
Percentage of total shares held at end of period	0.95%	0.95%
Total number of shares held at end of period	[shares] 2,807	[shares] 2,807
Percentage of total shares held at end of period	0.95%	0.95%
Total number of shares held at end of period	[shares] 2,807	[shares] 2,807
Percentage of total shares held at end of period	0.95%	0.95%

Details of change in promoters' shareholding [Table] **..(1)**

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

Promoters [Axis]	1		2	
Change in shareholding [Axis]	Shareholding [Member]		Shareholding [Member]	
	31/03/2021	31/03/2020	31/03/2021	31/03/2020
Total number of shares held at end of period	[shares] 2,20,186	[shares] 2,20,186	[shares] 57,500	[shares] 57,500
Percentage of total shares held at end of period	74.34%	74.34%	19.41%	19.41%
Total number of shares held at end of period	[shares] 2,20,186	[shares] 2,20,186	[shares] 57,500	[shares] 57,500
Percentage of total shares held at end of period	74.34%	74.34%	19.41%	19.41%
Details of change in promoters' shareholding [Abstract]				
Details of change in promoters' shareholding [LineItems]				
Total number of shares held at end of period	[shares] 2,20,186	[shares] 2,20,186	[shares] 57,500	[shares] 57,500
Percentage of total shares held at end of period	74.34%	74.34%	19.41%	19.41%
Total number of shares held at end of period	[shares] 2,20,186	[shares] 2,20,186	[shares] 57,500	[shares] 57,500
Percentage of total shares held at end of period	74.34%	74.34%	19.41%	19.41%
Total number of shares held at end of period	[shares] 2,20,186	[shares] 2,20,186	[shares] 57,500	[shares] 57,500
Percentage of total shares held at end of period	74.34%	74.34%	19.41%	19.41%

Details of change in promoters' shareholding [Table] **..(2)**

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

Promoters [Axis]	3	
Change in shareholding [Axis]	Shareholding [Member]	
	31/03/2021	31/03/2020
Total number of shares held at end of period	[shares] 15,000	[shares] 15,000
Percentage of total shares held at end of period	5.06%	5.06%
Total number of shares held at end of period	[shares] 15,000	[shares] 15,000
Percentage of total shares held at end of period	5.06%	5.06%
Details of change in promoters' shareholding [Abstract]		
Details of change in promoters' shareholding [LineItems]		
Total number of shares held at end of period	[shares] 15,000	[shares] 15,000
Percentage of total shares held at end of period	5.06%	5.06%
Total number of shares held at end of period	[shares] 15,000	[shares] 15,000
Percentage of total shares held at end of period	5.06%	5.06%
Total number of shares held at end of period	[shares] 15,000	[shares] 15,000
Percentage of total shares held at end of period	5.06%	5.06%

Details of shareholding of promoters [Table] **..(1)**

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

Promoters [Axis]	1		2	
	01/04/2020 to 31/03/2021	31/03/2020	01/04/2020 to 31/03/2021	31/03/2020
Total number of shares held at end of period	[shares] 2,20,186	[shares] 2,20,186	[shares] 57,500	[shares] 57,500
Percentage of total shares held at end of period	74.34%	74.34%	19.41%	19.41%
Details of shareholding of promoters [Abstract]				
Details of shareholding of promoters [LineItems]				
Shareholder's name	Govt. of Karnataka		KSIIDC	
Total number of shares held at end of period	[shares] 2,20,186	[shares] 2,20,186	[shares] 57,500	[shares] 57,500
Percentage of total shares held at end of period	74.34%	74.34%	19.41%	19.41%
Total number of shares held at end of period	[shares] 2,20,186	[shares] 2,20,186	[shares] 57,500	[shares] 57,500
Percentage of total shares held at end of period	74.34%	74.34%	19.41%	19.41%
Total number of shares held at end of period	[shares] 2,20,186	[shares] 2,20,186	[shares] 57,500	[shares] 57,500
Percentage of total shares held at end of period	74.34%	74.34%	19.41%	19.41%
Total number of shares held at end of period	[shares] 2,20,186	[shares] 2,20,186	[shares] 57,500	[shares] 57,500
Percentage of total shares held at end of period	74.34%	74.34%	19.41%	19.41%

Details of shareholding of promoters [Table] **..(2)**

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

Promoters [Axis]	3	
	01/04/2020 to 31/03/2021	31/03/2020
Total number of shares held at end of period	[shares] 15,000	[shares] 15,000
Percentage of total shares held at end of period	5.06%	5.06%
Details of shareholding of promoters [Abstract]		
Details of shareholding of promoters [LineItems]		
Shareholder’s name	KSMCL	
Total number of shares held at end of period	[shares] 15,000	[shares] 15,000
Percentage of total shares held at end of period	5.06%	5.06%
Total number of shares held at end of period	[shares] 15,000	[shares] 15,000
Percentage of total shares held at end of period	5.06%	5.06%
Total number of shares held at end of period	[shares] 15,000	[shares] 15,000
Percentage of total shares held at end of period	5.06%	5.06%
Total number of shares held at end of period	[shares] 15,000	[shares] 15,000
Percentage of total shares held at end of period	5.06%	5.06%

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

	01/04/2020 to 31/03/2021	31/03/2020
Disclosure in board of directors report explanatory [TextBlock]	Textual information (1) [See below]	
Description of state of companies affair	Textual information (2) [See below]	
Disclosure relating to amounts if any which is proposed to carry to any reserves	As detailed in the Report.	
Disclosures relating to amount recommended to be paid as dividend	Textual information (3) [See below]	
Details regarding energy conservation	Textual information (4) [See below]	
Details regarding technology absorption	Textual information (5) [See below]	
Details regarding foreign exchange earnings and outgo	Textual information (6) [See below]	
Disclosures in director's responsibility statement	Textual information (7) [See below]	
Details of material changes and commitment occurred during period affecting financial position of company	There are no material changes or commitments affecting the financial position of the Company between the end of the financial year to the date of this report.	
Particulars of loans guarantee investment under section 186 [TextBlock]	Nil during the year.	
Particulars of contracts/arrangements with related parties under section 188(1) [TextBlock]	There are no related party transactions during the year in terms of Section 188 of the Companies Act, 2013.	
Details of contracts/arrangements/transactions not at arm's length basis [Abstract]		
Whether there are contracts/arrangements/transactions not at arm's length basis	No	
Details of material contracts/arrangements/transactions at arm's length basis [Abstract]		
Whether there are material contracts/arrangements/transactions at arm's length basis	No	
Date of board of directors' meeting in which board's report referred to under section 134 was approved	05/10/2021	
Disclosure of extract of annual return as provided under section 92(3) [TextBlock]	Textual information (8) [See below]	
Details of principal business activities contributing 10% or more of total turnover of company [Abstract]		
Particulars of holding, subsidiary and associate companies [Abstract]		
Name of company	THE HUTTI GOLD MINES CO LTD	
Details of shareholding pattern [Abstract]		
Number of demat shares held at end of period	[shares] 0	[shares] 0
Number of physical shares held end of period	[shares] 2,96,203	[shares] 2,96,203
Total number of shares held at end of period	[shares] 2,96,203	[shares] 2,96,203
Percentage of total shares held at end of period	100.00%	100.00%
Percentage of change in shares held during year	0.00%	
Details of shareholding of promoters [Abstract]		
Total number of shares held at end of period	[shares] 2,96,203	[shares] 2,96,203
Percentage of total shares held at end of period	100.00%	100.00%
Percentage of change in shares held during year	0.00%	
Details of change in promoters shareholding [TextBlock]		
Details of change in promoters' shareholding [Abstract]		
Total number of shares held at end of period	[shares] 2,96,203	[shares] 2,96,203
Percentage of total shares held at end of period	100.00%	100.00%
Details of shareholding pattern of top 10 shareholders [Abstract]		
Total number of shares held at end of period	[shares] 2,96,203	[shares] 2,96,203
Percentage of total shares held at end of period	100.00%	100.00%
Details of shareholding pattern of directors and key managerial personnel [TextBlock]		
Details of shareholding pattern of directors and key managerial personnel [Abstract]		
Total number of shares held at end of period	[shares] 2,96,203	[shares] 2,96,203
Percentage of total shares held at end of period	100.00%	100.00%
Disclosure of statement on declaration given by independent directors under section 149(6) [TextBlock]	Textual information (9) [See below]	

Disclosure for companies covered under section 178(1) on directors appointment and remuneration including other matters provided under section 178(3) [TextBlock]	Textual information (10) [See below]	
Details regarding auditors' qualification(s), reservation(s) adverse remark(s) in auditors' report [Abstract]		
Disclosure of statement on development and implementation of risk management policy [TextBlock]	Textual information (11) [See below]	
Details on policy development and implementation by company on corporate social responsibility initiatives taken during year [TextBlock]	Textual information (12) [See below]	
Disclosure as per rule 8(5) of companies accounts rules 2014 [TextBlock]		
Disclosure of financial summary or highlights [TextBlock]	Textual information (13) [See below]	
Disclosure of change in nature of business [TextBlock]	There has been no change in the nature of business for the year under review.	
Details of directors or key managerial personnels who were appointed or have resigned during year [TextBlock]	Textual information (14) [See below]	
Disclosure of companies which have become or ceased to be its subsidiaries, joint ventures or associate companies during year [TextBlock]	As the Company has no subsidiaries, joint ventures and associate companies, the relevant provisions of the Companies Act read with related Accounting Standards are not applicable.	
Details relating to deposits covered under chapter v of companies act [TextBlock]	Textual information (15) [See below]	
Details of deposits which are not in compliance with requirements of chapter v of act [TextBlock]	NIL	
Details of significant and material orders passed by regulators or courts or tribunals impacting going concern status and company’s operations in future [TextBlock]	No significant or material orders were passed by the Regulators or Courts or Tribunals which impact the going concern status and Company’s operations in future.	
Details regarding adequacy of internal financial controls with reference to financial statements [TextBlock]	Textual information (16) [See below]	
Disclosure of appointment and remuneration of director or managerial personnel if any, in the financial year [TextBlock]	The disclosure as regards to Rule 5 of the Companies (Appointment and Remuneration of Managerial personnel) Rules 2014 are not applicable to the Company.	
Details of remuneration of director or managerial personnel [Abstract]		
Number of meetings of board	5	
Details of signatories of board report [Abstract]		
Name of director signing board report [Abstract]		

Textual information (1)

Disclosure in board of directors report explanatory [Text Block]

THE HUTTI GOLD MINES CO LTD
(A Govt. of Karnataka Undertaking)
Regd. Office : No 3rd Floor, KHB Shopping Complex,
National Games Village, Koramangala,
Bangalore-560 047
Phone: 25705723/25705724/25705725/ Fax: 25707380
Email : rohgml@gmail.com Website: www.huttigold.co.in
CIN: U85110KA1947SGC001321

Notice of Annual General Meeting
To
The Members of
The Hutti Gold Mines Co Ltd
NOTICE is hereby given that the SEVENTY FIFTH Annual General Meetingof the Members of The Hutti Gold Mines Co Ltd will be held on Thursdaythe 23rd December, 2021 at 12:00 PM, through Video Conferencing or Other Audio Visual Means. You are requested to send your email address to regdoffice-hgml@ka.gov.in by 10th December, 2021 by 5:00 PM to send the meeting link.

Business for transaction: -

ORDINARY BUSINESS
To receive, consider and adopt the Financial statement comprising Audited Balance Sheet as at 31st March, 2021 and the statement of Profit & Loss and Cash Flow statement for the year ended on the date along with Reports of the Board of Directors, Statutory Auditors thereon and the Comments of the Comptroller and Auditor General of India.
To pass the following resolution with or without modification(s) as an Ordinary Resolution.
"RESOLVED THAT the Audited Financial Statements including Balance Sheet as at 31st March, 2021 and the Statement of Profit and Loss for the year ended on that date together with the Reports of the Board of Directors and Statutory Auditors and also the comments of the C & AG, be and are hereby received, considered and adopted."
To declare dividend for the year ended 31st March, 2021.
To pass the following resolution with or without modification(s) as an Ordinary Resolution:
"RESOLVED THAT pursuant to the recommendation of the Directors, dividend at the rate of Rs.1504.34/- per Equity Share of Rs.100/- each (1504.34%) on 296203-5/7 Equity Shares of the Company, out of the current profits of the Company for the year ended 31st March, 2021 be and is hereby declared and that the same be paid to those Members whose names appear on the Company's Register of Members as on Record Date of 16th December ,2021, in proportion to the amount paid up thereon."

To fix the remuneration of Statutory Auditor.
To pass the following resolution with or without modification(s) as an Ordinary Resolution.
“RESOLVED THAT the remuneration of the Statutory Auditor appointed by C&AG for the year 2021-22 be fixed by the Board of Directors.”

	By the Order of the Board
Place: Bengaluru Dated: 30.11.2021	Sd/- (Prabhulinga Kavalikatti, IAS) Managing Director

DIN: 09102902

NOTES FORMING PART OF NOTICE:

PROXY:
A Member entitled to attend and vote at the Annual General Meeting of the Company is entitled to appoint a Proxy to attend and vote instead of himself / herself and the Proxy need not be a Member.

A person can act as proxy on behalf of Members not exceeding 50 (fifty) and holding in the aggregate not more than 10 (ten) percent of the total share capital of the Company carrying voting rights. A member holding more than 10 (ten) percent of the total share capital of the Company carrying voting rights may appoint a single person as Proxy and same person shall not act as Proxy for any other person or shareholder.

The instrument appointing the Proxy, duly completed and signed, must be deposited at the Registered Office of the Company not less than 48 hours before the commencement of the Meeting. A Proxy does not have the right to speak at the meeting and can vote only on a poll.

Members attending the AGM through VC / OAVM shall be counted for the purpose of reckoning the quorum under Section 103 of the Act.
BOOK CLOSURE:The Register of Members of the Company will remain closed from 16th December, 2021 to 23rd December, 2021 both days inclusive, to determine the Members entitled to receive dividend which will be declared at the Annual General Meeting.
RECORD DATEhas been fixed 16th December, 2021, to determine the Members entitled to vote on the resolutions mentioned in this Notice and for payment of dividend to be declared in this meeting.
DIVIDEND:Dividend to be declared at this meeting, will subject to the provisions of section 126 of the Companies Act, 2013, be deposited with the Bank within 28th December, 2021 and dividend will be paid before 22nd January, 2021 i.e. within 30 days of the date of the Annual General Meeting, to those Members whose names appear on the Register of Members on Record Date of 16th December, 2021. Payment of dividend will be rounded off pursuant to the provisions of Section 288B of the Income Tax Act, 1961. Dividend Tax will be paid by the Company pursuant to section 115O of the Income Tax Act, 1961.
UNCLAIMED DIVIDEND: Details of dividend unclaimed by Members for the past years which have not yet been transferred to the Central Government have been uploaded on the Company's website www.huttigold.co.in. Members are encouraged to view the list and lodge their claim for payment of unclaimed dividend. Dividend for the year ended 31 st March, 2014, which was declared at the Annual General Meeting held on 20th September, 2014 and remaining unclaimed will be transferred to the Investor Education and Protection Fund pursuant to the provisions of section 124 of the Companies Act, 2013. Thereafter no claim shall lie on this dividend from the Members.
WEBSITE:The Company's website is www.huttigold.co.in. Annual Reports of the Company, unclaimed dividend list, standard downloadable forms and other Shareholder communication will be made available on the Company's website.
CORPORATE REPRESENTATION:A Corporate Member shall be deemed to be personally present only if it is represented in accordance with Section 113 of the Companies Act, 2013 i.e. only if the Corporate Member sends a certified true copy of the resolution passed by the Board of Directors of the Company or a Power of Attorney authorizing the Representative to attend and vote at the meeting on behalf of the Corporate Member.
OTHER INFORMATION
The voting rights of the members shall be in proportion to their share of Paid up Equity Share Capital of the Company as on Record Date.

Members are requested to bring their copy of the Annual Report and Attendance Slip duly completed and signed for the meeting.
Members seeking clarification on the Annual Report are requested to send in written queries to the Company at least one week before the date of the meeting i.e. on or before 16th December, 2021.

A member desirous of appointing a proxy to attend the Annual General Meeting may furnish the name in the prescribed proxy format (MGT-11) sent here with separately.

The Company has designated its email ID called rohgml@gmail.com for redressal of shareholders/investors complaints/grievances. In case you have any queries/complaints or grievances, then please write to us at this e-mail address.

In terms of Sections 101 & 136 of the Companies Act, 2013, the members are required to register their e-mail address/ID with the Company so as to serve the annual reports and other communications through electronic mode.

Members are requested to quote their folio number in all correspondences.

Members are requested to notify immediately any change of their addresses and bank particulars to the Company.

Members are requested to note that NO GIFT/COUPONS will be distributed at the meeting.

The Register of Directors and Key Management Personnel and their shareholding, maintained under Section 170 of the Companies Act, 2013, will be available for inspection at the AGM and will be made accessible to any person attending the meeting.

The Register of Contracts or Arrangements in which Directors are interested, maintained under Section 189 of the Companies Act, 2013, will be available at the AGM and will remain open and accessible during the continuance of the meeting to any member having the right to attend the meeting.

All the documents referred to in the accompanying notice are open for inspection at the Registered Office of the Company till the date of AGM.

During the period beginning 24 hours before the time fixed for the commencement of the meeting and ending with the conclusion of the meeting, a member would be entitled to inspect the proxies lodged with the Company, at any time during the business hours of the Company, provided that not less than three days’ notice in writing of the intention to inspect is given to the Company.

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REPORT OF THE BOARD OF DIRECTORS

Dear Members,
Your Directors have immense pleasure in presenting the 75th Annual Report together with the Audited Statements of Accounts of the Company for the year ended 31st March 2021.

Corporate Vision and Mission

Corporate vision - to become one of the most vibrant, self-reliant mining giants.

Corporate mission- to improve productivity and profitability and ensure steady growth & development to provide long term stability; provide safe & healthy mining environment; promote harmonious and cordial industrial relationship to promote Human Resource Development; promote welfare and community development in and around Hutti; introduction of modern and effective management control systems.

Operational & Financial highlights:

Particulars	FY 2019-20	FY 2020-21	Remarks
I. Quantitative parameters			
1) Production			
a) Ore Treated (MT)	638540	453328	Due to COVID lock down, there is a decrease in production of ore and gold. The decrease in gold recovery grade is due to exhaustion of stopes above 20 th level, awaiting stoping permissions below 20 th level.
b) Gold Production (kgs)	1724.64	1113.58	
c) Net recovery grade (Gms/MT)	2.70	2.46	
d) Wind Power generated (lakh KWH)	229.30	185.23	Decrease of 44.07 LKWH. Depends on wind velocity
2) Sales			
a) Sale of gold (kgs)	1894.53	1100.42	The sales quantity decreased due to reduction in gold production
b) Sale of Wind Power (lakh KWH)	229.30	185.23	All the generated units are exported to BESCOM.

II. Financial parameters
A. Income
1) Revenue from Operations

Rs. in lakhs

(i) Sale of gold Including silver	70683.79	54713.48	Increase in average selling price was Rs.1240/- gram. Impact on revenue due to increase in average selling price is Rs.13645.33 lakhs Decrease in quantity of gold sales was 794.11 Kgs. Impact on revenue due to decrease in sales quantity is about Rs.29587.08 lakhs
(ii) Sale of Wind Power	779.62	629.77	All the generated units are sold to BESCOM at the rate of Rs.3.40/KWH as per PPA.
Total	71463.41	55343.25	

2) Other Income			
Income from investments	4931.99	4126.38	GMS interest (+) Rs.228.80 lakhs Interest on FDs and flexi account (-) Rs.1034.41 lakhs Average rate of interest was @ 4.99% against 6.98% earned during previous year on FDs and flexi account.
Sale of Scrap etc.	31.79	14.19	Normal activities.
Other non-operating Income	538.08	484.81	Int on IT refund (-) Rs.292.16 lakhs Other int income (+) Rs.138.87 lakhs Penalty income (+) Rs.51.29 lakhs Others (+) Rs.48.73 lakhs
Total	5501.86	4625.38	
Total Income	76965.27	59968.63	Decrease of Rs.16996.64 lakhs (22.08%)
B. Expenditure			
(i) Materials consumed	5030.68	3920.74	Decrease in expenses due to decrease in production. The cost/ MT during the FY 2020-21 was Rs.865/- as against Rs.788/- reported during FY 2019-20 an increase of 9.77%
(ii) Employee Benefit Expenses	28889.88	27067.27	Reduction in salary, allowances and contributions Rs.1263.20 lakhs Reduction in welfare and medical expenses Rs.559.41 lakhs
(iii) Power & Fuel	5593.81	4936.44	The average rate increased by Rs.0.13/- per unit. The consumption decreased by 99.55 lakh units
(iv) Royalty, DMF & NMET	3183.65	2724.53	Royalty (4% of LMV value of gold content in the ore) Rs.2064.05lakhs, DMF (30% of Royalty) Rs.619.21 lakhs and NMET (2% of Royalty) Rs.41.28 lakhs
(v) Transportation , Repairs &Maintenance, other mining, Drilling and Windmill operation	2503.96	1718.74	South Hutti mining expenses (-) Rs.1267.49 lakhs Diamond drilling (+) Rs.299.32 lakhs Repairs and maintenance (+) Rs.213.46 lakhs Transportation and others (-) Rs.30.51 lakhs
(vi) Other Administrative and Misc. Expenses	1044.82	1256.65	(i) Impervious laying expenses of Rs.319.15 lakhs incurred during the year (ii) Increase in storage insurance – Rs.61.09 lakhs (iii) Reduction in travelling expenses by Rs.74.14 lakhs (iv)others (-)Rs.94.27 lakhs
(vii) Depreciation and amortization	1953.33	1761.35	Decrease due to retirement of assets
(viii) Donations	400.00	0.00	Contributions made under CSR
(ix) CSR	43.87	568.86	(i) Rs 500 lakhs released towards disaster management fund. (ii) Rs 64.20 lakhs food kits to vulnerable groups (iv)Rs.4.66 lakhs released towards projects sanctioned during previous years

Total Expenditure	48644.00	43954.58	
Inventory changes	1407.05	(-)4842.28	(i) Accretion to stock of gold by Rs.4964.83 lakhs due to increase in quantity and closing stock valuation rate. (ii) Accretion of sock of silver by Rs.19.21 lakhs due to increase in quantity and closing stock valuation rate. (iii)Decretion in value of gold in process by Rs.9.32 lakhs (iv)Decration in value of stock of ore by Rs.132.45 lakhs.
C. Profit Before Tax	26914.22	20856.33	
Provision for tax	9389.91	6003.28	
D. Profit After Tax	17524.31	14853.05	.
E. Earnings per share (Rs.)	5916.34	5014.48	
F. Book value per share(Rs)	46359.85	51801.56	
G. Segment wise Profitability			
(i) Gold (Rs./gm)			Segment profitability arrived excluding RO expenses
average selling price	3726	4966	Expenses of Chitradurga Unit, which are directly allocable to windmill have been allocated to wind operation. Other expenses have been apportioned on approximate basis.
total expenses	2732	3817	
profit	994	1149	
(ii) Wind (Rs./kwh)			The profit from gold division was Rs.17068.08 lakhs and that of wind mill Rs.116.03 lakhs for the year.
selling price	3.40	3.40	
total expenses	2.29	2.77	
profit	1.11	0.63	
H. Transfer to Reserves	2700.00	2100.00	

Dividend
Your Board of Directors has recommended a dividend at the rate of 1504.34percent on Paid up Equity Capital, amounting to Rs.4455.93 Lakhs, subject to approval of the Members at the Annual General Meeting. During the year the amount transferred to General Reserve is 10% amounting to Rs 21.00 Crores. The dividend lying unclaimed for a period of seven years is required to be transferred to the Investor Education and Protection Fund as per the provisions of Section of 124 of Companies Act, 2013. As on 31st March, 2021, Unclaimed Dividend amounting to Rs.13.92 Lakhs has not been claimed and the same will be remitted to the Central Government on the respective due dates.

Your Board has reviewed the status of the Equity Shares of the Company which are not listed on any Stock Exchanges, leading to a situation of there being no liquidity for any Shareholders to exit and encash their holdings. Certain shareholders who have been with the Company for a very long time as Shareholders had requested the Company to provide options including Initial Public Offer (IPO) or such other modes. Your Board carefully has considered such requests and will suitably facilitate Buyback of Equity Shares from the Shareholders as per the Companies Act, 2013.

Directors and Key Managerial Personnel

During the year, the following changes have been made in respect of the Directors:

Sl. No.	Name	Date of Appointment	Date of Cessation	Nature of appointment

Sri M Maheshwar Rao, IAS	30.07.2019	24.09.2020	Chairman
Sri G Kumar Naik, IAS	24.09.2020	24.11.2020	Chairman
Sri Manappa D Vajjal, Ex-MLA	24.11.2020	-	Chairman
Smt. Salma K Fahim, IAS	06.09.2019	16.02.2021	Managing Director
Sri Prabhuling Kavalikatti, IAS	16.02.2021	-	Managing Director
Sri M Maheshwar Rao, IAS	20.03.2019	24.11.2020	Director
Sri G Kumar Naik, IAS	24.11.2020	31.05.2021	Director
Sri Pankaj Kumar Pandey, IAS	31.05.2021	-	Director
Dr. S. Selva Kumar, IAS	05.11.2019	-	Director
Sri Ganga Ram Baderiya, IAS	18.05.2019	-	Director
Sri M S Srikar, IAS	-	-	Director
Dr.V Ram Prasath Manohar, IAS	25.06.2021	-	Director
Sri Naveen Raj Singh, IAS	17.01.2018	-	Director
Sri Shivananda Kapashi, IAS	21.06.2021	-	Director
Dr. Ekroop Caur, IAS	05.09.2019	-	Director
Dr N Shivashankara, IAS	19.11.2019	-	Director
Sri D S Ramesh, IAS	24.09.2020	07.05.2021	Director
Sri Ravindra P. N., IAS	31.05.2021	-	Director
Sri Kudligere S Halesh	16.10.2020	-	Director
Sri Srinivasraj Desai	30.11.2020	-	Director
Dr. Prabhakar Sangurmath	23.03.2021	-	Director

In addition to the above, the Key Managerial Personnel consisted of Sri Prakash, I/c. Executive Director during the year.

Your Board places on record its deep appreciation for the services rendered by all the outgoing Directors and other Key Managerial Personnel.

Directors' Responsibility Statement:
In compliance of Section 134 (5) of Companies Act, 2013, the Directors state that:

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

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

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

the directors had prepared the annual accounts on a 'going concern' basis.

the directors have laid down internal financial controls to be followed by the Company and that such internal financial controls are adequate and are operating effectively.

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

Auditors
Statutory Audit
Your Company being a Government Company, the Statutory Auditors to audit the accounts of the Company are appointed by the Comptroller and Auditor General of India under Section 139 of the Companies Act, 2013.

Accordingly, Messrs B V C & Co Chartered Accountants, Bangalore were appointed as the Statutory Auditors for the FY 2020-21. The Auditors Report for the year ended 31.03.2021 is annexed herewith as Annexure-I.

Suitable explanations have been furnished to the views expressed by the Statutory Auditors .

Supplementary Audit
The Accountant General of Karnataka has conducted Supplementary Audit on the accounts of the Company for the year ended 31.03.2021 as per the provisions of Section 143 (6) (b) of the Companies Act, 2013. The report of the CAG is annexed as Annexure-IIforming part of this report.

Secretarial Audit
As per the provisions of Section, 204, of the Companies Act, 2013, the Board has appointed Messrs TSDJ & Associates, Company Secretaries as Secretarial Auditors for FY 2020-21. The Secretarial Auditors Report for FY 2020-21 is yet to be received and will be annexed to this Report as Annexure-III.

In respect of the views expressed by the Secretarial Auditors, necessary explanations have been given there under, and the Company shall take all steps to comply with Section 124(6) of the Act.

Internal Audit
The Internal Auditors Messrs P.K. Subramaniam & Co., Chartered Accountants, Bangalore have undertaken internal audit as per the provisions of Section 138 of the Companies Act, 2013 at periodical intervals and the same were reviewed at the level of Audit Committee and the Board from time to time.

Cost Audit
The provisions of Section 148 of the Companies Act, 2013 do not apply to the Company.

Adequacy of Internal Financial Controls
The Company has in place adequate internal Financial Controls with reference to Financial Statements and the same were adequate and operating effectively.

Presentation of Financial Statements
The Financial Statements of the Company for the year ended 31st March, 2021 have been prepared in accordance with Indian Accounting Standards (Ind AS) on going concern basis under the historical cost convention on the accrual basis of accounting and the relevant provisions prescribed in the Companies Act, 2013, besides the pronouncements/guidelines of the Institute of Chartered Accountants of India. The Ind AS are prescribed under Section 133 of the Act read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards) Amendment Rules, 2016. The Cash flow statement for FY 2020-21 is attached forming part of the Balance Sheet.

Secretarial Standards of ICSI
Pursuant to the approval from the Ministry of Corporate Affairs, the Institute of Company Secretaries of India (ICSI) has notified the Secretarial Standards on both the Meetings of the Board of Directors and the General Meetings to be effective from 1stJuly, 2015. The Company is complying with the same.

Declaration on meeting the criteria of Independence as per the Companies Act, 2013

Since, all the Directors are appointed by the Government of Karnataka, Majority Shareholder of the Company, declaration of Independence not required to be obtained.

Company's Policy on Directors Appointment and Remuneration

All Directors are appointed by the Government of Karnataka, Majority Shareholder of the Company. Therefore, no separate policy on Directors appointment and remuneration is adopted by the Company.

Risk ManagementPolicy
The mining operations particularly in underground areas are considered one of the most hazardous activities. The management has formulated safety management plan to ensure safety of men and equipment as per the guidelines issued by the Directorate General of Mines Safety. The Tripartite meeting between the Management, Union and Director General of Mines Safety is held every year, where, amongst others, safety measures are discussed and remedial measures introduced immediately thereafter. It is proposed to integrate the output parameters on existing incidents monitoring system. Periodical consultations are made with Employees and Union in the matters relating to safety, health and safe handling/use of explosives and chemicals and other substances, besides adequate trainings being conducted in the matter of maintaining safe and healthy working conditions in HGML.

Environment Management Policy
The Company follows integration of environmental, social and economic considerations into decision – making and management, consistent with the objectives of sustainable development as under;

Compliance with all statutory requirements.
A continually improving environmental excellence with safer working environment.
Openness, transparency, and improved accountability through environmental performance by engaging with the community.

Responsibilities
The day-to-day affairs of the Company are vested with the Board of Directors.The Managing Director is the Chief Executive Officer (CEO) of the Company, who is assisted by other Senior Officers in managing the day- to-day affairs. All the major policy decisions are taken with the approval of the Board. Your Board of Directors are required to comply with the directives and other instructions issued by Government of Karnataka and Shareholders from time to time. Your Board of Directors represent the interests of the Company, the Government of Karnataka and the Shareholders, in optimizing long term value by formulating policies, plans, long term strategies, guidance, advice and timely implementation of plans. The composition of Board is a mixture of management, administration, financial and technical expertise.

Future Outlook
India is the second largest consumers of gold next only to China. The production of gold by HGML will meet just ½ % of gold demand in India. There is a huge scope of opening up of gold sector in India.

But, the gold prices in India are dependent on the ruling international gold prices and vary based on changes in the global economic factors. As the production of gold by HGML is very minimal compared to a total demand and supply position of gold, the external factors will affect its operations only in case of substantial fall in gold prices from the present level. Your Company has a regular review of movement in gold prices and will take suitable/needful actions to sustain its operations including cost reduction measures, in case of adverse movements in the market.

Disclosures
Audit Committee
The Audit Committee as at present consists of three (3) Directors as under:
Sri. Pankaj Kumar Pandey, IAS - Chairman
Sri. Shivanand Kapashi, IAS - Member
Sri. Prabhuling Kavalikatti, IAS - Member

The Committee will meet periodically to transact business in terms of business referred by the Board as per the provisions of Section 177 of the Companies Act, 2013.

CSR Committee
The CSR Committee as at present consists of 3 (three) Directors as under:
Sri. Pankaj Kumar Pandey, IAS - Chairman
Sri. Shivanand Kapashi, IAS - Member
Sri. Prabhuling Kavalikatti, IAS - Member

Corporate Social Responsibility
The Committee has formulated and recommended to Board, a CSR policy indicating the activities to be undertaken by the Company which have been approved by the Board. During the year, the Company has earmarked Rs.300.00 Lakhs towards CSR activities, based on the 2% of the average profits of previous three years of Rs.291.15 Lakhs as per the provisions of Section 135 of the Companies Act, 2013. The focus areas of the Company for utilizing the earmarked CSR funds are in accordance with Schedule-VII of the Act, read with the Company Policy thereon. The Policy may be accessed on Company’s website :https://huttigold.karnataka.gov.in/ . The disclosure as per rule 9 of the Company’s (CSR) Rules, 2014 on CSR activities is annexed herewith as Annexure-IV and forms an integral part of this Board’s Report.

Board Meetings
The Meetings of the Board are held at regular intervals with a time gap of not more than 120 days between two consecutive Meetings. Additional Meetings of the Board of Directors are held when necessary. During the year under review 5 (FIVE) meetings were held on 16.06.2020; 20.08.2020; 03.11.2020, 05.12.2020; 30.03.2021.

Agenda and notes there on for the Meeting were circulated to the Directors in advance. Minutes of the Meetings of the Board of Directors are circulated and maintained according to the provisions of Secretarial Standards and the Companies Act, 2013.

Particulars of loans given, investments made, guarantees given and securities provided:-

Nil during the year.

Energy conservation, technology absorption and foreign exchange earnings and outgo:

The particulars relating to Energy conservation, technology absorption and foreign exchange earnings and outgo as required to be disclosed under the Act are provided in Annexure-Vto this report.

Extract of Annual Return
As required under Section 92(3) of the Companies Act, 2013 and rule 12 of the Companies (Management and Administration) Rules, 2014 read with Companies Amendment Act, 2020, an annual return in MGT-7 is placed in the website of the Company i.e. : https://huttigold.karnataka.gov.in/

Particulars of employees and related disclosures
None of the employees of the Company are covered for required disclosures in terms of Section 197 of the Companies Act, 2013 and rules thereunder.

Corporate Governance
As the shares of the Company are unlisted, the standards on Corporate Governance as set out by SEBI, are not applicable. Similarly, business responsibility statement and management discussion and analysis reports are also not applicable.

Consolidated Financial Statement
As the Company has no subsidiaries, joint ventures and associate companies, the relevant provisions of the Companies Act read with related Accounting Standards are not applicable.

Vigil Mechanism
The vigilance mechanism policy is in force in the Company.

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

Details relating to fixed deposits covered under Chapter V of the Act.
Issue of equity shares with differential rights as to dividend, voting or otherwise.
Issue of shares (including sweat equity shares) to employees of the Company.
No significant or material orders were passed by the Regulators or Courts or Tribunals which impact the going concern status and Company’s operations in future.
During the year under review, there were no cases filed pursuant to the Sexual Harassment of Women at Workplace (Prevention, Prohibition and Redressal) Act, 2013.
There are no offences of fraud reported by the Auditor/s during the year.
There are no related party transactions during the year in terms of Section 188 of the Companies Act, 2013.
There are no material changes or commitments affecting the financial position of the Company between the end of the financial year to the date of this report.
The company is looking to improve its vendor base under MSME category in the procurement of goods and services. The details required to be furnished in terms of Micro, Small and Medium Enterprises Development Act, 2006 (MSMED) will be furnished at appropriate time.
There has been no change in the nature of business for the year under review.
There is no change in the share capital of the Company. The transfers of shares are effected as applicable.
The details as required under Section 67 (3) of the Companies Act, 2013 in respect of any scheme of provision of money for purchase of own share by the employees or by the Trustees for the benefit of employees are not applicable to the Company.
The disclosure with respect to demat suspense account / unclaimed suspense account as provided in part-F of schedule V of the listing regulations is not applicable to the company.
The requirements as to its own formal annual evaluation of the Board and its committees are not applicable as the paid up capital of the Company is Rs.2.96 cr.is less than the required level of Rs.25.00 cr. and all the Directors are appointed by the Government of Karnataka.

As the shares of the Company are unlisted the compliance to Regulation 34 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, in respect of Business Responsibility statement is not applicable to the Company.
The details as regards to deviation / variation in use of proceeds of an issue as per regulation 32 (4) of the listing regulations is not applicable to us.
The disclosure as regards to Rule 5 of the Companies (Appointment and Remuneration of Managerial personnel) Rules 2014 are not applicable to the Company.
The disclosure note as regards to the employee stock option / purchase scheme is not applicable to the company.
There is no Nomination and Remuneration Committee as all the Directors of the Company are appointed by the Government of Karnataka. Similarly Stake-holders Relationship Committee is not formed as the Company has only101 shareholders as against to the requirement of more than 1000 shareholders.

Manpower:
The total man power as on 31.03.2021 is 3910. The break-up of employees on 31.03.2021 is given below:

Particulars	Total	SC	Percentage	ST	Percentage
Officers					
	151	28	19%	12	8%
Ministerial	215	56	26%	16	7%
Supervisory	519	139	27%	40	8%
Others	3025	780	26%	462	15%
Total	3910	1003	26%	530	14%

Right to Information Act (RTI)
As a Government Undertaking, your Company has taken necessary action to comply with provisions of Right to Information Act (RTI) 2005. During the year under report, your Company received 112 applications and 103 applications have been disposed off & 09 were pending as on 31.03.2021.

Projects under Implementation

Sl.No.	Projects	Cost Estimates (Rs. in Crores.)
	Construction of New Circular Shaft at Hutti	232.12
	2 Nos. of 50 TPH Ball Mills at Hutti	59.40
	Design, manufacture, supply, installation and commissioning of the underground crushing and conveying system for 2nd phase mining at Hutti Mine	11.55
	Construction of 80 quarters	9.83
	Implementation of ERP	8.64

Chitradurga Gold Unit
The Government of Karnataka had leased 38.04 Hects. of land to the Company for mining operations at Ajjanahalli, Tumkur District. The Company started its mining operations in 1995, but the same was stopped in 2002 as the operations were not viable due to uneconomical and un-oxidised grade of gold ore in this area. However, it is proposed to revive the operations, if found viable, after processing the existing stock of 2,64,000 MTs of low grade gold ore lying at Ajjanahalli, 75 kms away from Ingaldhal. Accordingly, the Company is pursuing various clearances both at the State and Central Governments.

Renewal of Leases

RP to PL areas :
There are Nil applications with Nil Ha of land which are at various stages for approval at Government level.
Note: Earlier we had 08 RP to PL application. But, as per New MMDR Amendment Act, 2021, these applications got lapsed.

Sl.No.	Name of the area	Area (Ha)	Remarks
1	Chinmulgund, Hirekerur Taluk, Haveri District	242.00	
2	Kengond, Kalledevar, Haveri Taluk & District	257.00	
3	Hiregonigere, Honnali Taluk, Davanagere District	312.00	
4	Kodikoppa, Honnali Taluk, Davanagere District	1077.00	
5	Barasiddanahalli & Kotegalla, Chikkanayakanahalli Taluk, Tumkur District	52.00	
6	Mutugadahalli-Ambarapura (Bellara), Tumkur District	53.00	
7	Hosahalli & Haragondanahalli, Chikkanayakanahalli Taluk, Tumkur District	51.00	
8	Kuderekonda, Honnali, Davanagere Dist.	2300.00	

Deemed extension areas (as per MM (D&R) Amendment Act, 2015):
There are 06 mining applications with 454.934 Ha of land which are at final stages for approval at Government level.

Event Based Disclosures:
There were no such events during the year to disclose under this Section.
Fraud Reporting (Required By Companies Amendment Bill, 2014):
There was no report of embezzlement of money during the year.

Revision of financial statement or the Report:
As per the Secretarial standards-4 in case the company has revised its financial statement or the Report in respect of any of the three preceding financial years either voluntarily or pursuant to the order of a judicial authority, the detailed reasons for such revision shall be disclosed in the Report of the year as well as in the Report of the relevant financial year in which such revision is made.

In your Company there is no revision of Financial Statement took place in any of the three preceding financial years under consideration.

C orporate Insolvency Resolution process Initiated under the Insolvency and Bankruptcy Code, 2016 (IBC):

There is no such process initiated during the year, therefore said clause is not applicable to the Company.

Failure to Implement any Corporate Action:
There were no such events took place during the year under consideration.

Credit Rating of Securities:
Your Company has not obtained any rating from the credit rating agency for the securities during the year. Therefore, the said clause is not applicable to the Company.

Acknowledgements
Your Directors are grateful to the Government of India (including Ministries of Mines, Environment and Labour), Government of Karnataka, Karnataka State Pollution Control Board, Director General of Mines Safety, comptroller and Auditor General of India, Statutory Auditors, Internal Auditors, Legal Advisors, Consultants, Bankers, Insurers, Shareholders, Customers, Suppliers and all others associated with the Company for their continued valuable guidance, advice, co-operation and timely support. Your Directors also wish to place on record the in appreciation for the un-stinted co-operation and support extended by all the employees and officers in achieving the performance of your Company during the year.

For and on behalf of the Board

(Manappa Vajjal)
Chairman
DIN: 09310283

Bengaluru
Date: 20/01/2022

ANNEXURE - IV TO DIRECTOR'S REPORT
Annual Report on Corporate Social Responsibility (CSR) activities for the Financial Year 2020-21

A brief outline of the Company's CSR Policy including overview of projects or programs proposed to be undertaken and a reference to the web-link to the CSR Policy and projects of programs and the composition of CSR Committee.	CSR policy is made available in Company's website
Average net profit of the Company for last three financial years	Rs.14557.40 lakhs
Prescribed CSR expenditure (two percent of the amount mentioned in item 2 above)	Rs.291.15 Lakhs
Details of CSR spent during the financial year:	549.80 lakhs
Total amount sanctioned/spent for the financial year	649.80 lakhs
Amount unspent, if any	Rs.100.00 lakhs
Manner in which the amount spent during the financial year	Details shown below

DETAILS OF AMOUNT SPENT ON CSR ACTIVITIES DURING THE FINANCIAL YEAR 2020-21
(Rs. in Lakhs)

Sl. No	Sector in which the projects are covered	No. of projects	Activities involved	Projects, where undertaken	Amount sanctioned & spent on the project	Amount released	Implementing agency
1.	Zone II Govt. Sector	3	Karnataka State Disaster Management Account To control the spread of Covid - 19 pandemic disease in the State	Chief Ministers Relief Fund - Covid 19	500.00	500.00	
			Advanced Life Support Ambulance in Mundargi, Nargand, Rona and Sirahatti taluks of district	District Commissioner, Gadag	100.00	59.76	
			Distribution of 5000 nos. of food kits to vulnerable groups during Covid-19	Dist. Administration, Raichur	49.80	49.80	
	Total				649.80	609.56	

ANNEXURE – V to DIRECTORS REPORT
Particulars of Energy Conservation, Technology Absorption and Foreign Exchange Earnings and Outgo required under the companies

(Accounts) Rules, 2014
Conservation of energy:
The steps taken on conservation of Energy.
The process of replacing energy efficient motors continued during the year.
Phase wise replacement of conventional lights with LED lights in the industry, office's and colony.

Utilizing alternate source of energy:
Wind mills at Chitradurga unit are generating on an average 1,85,22,709 units annually from installed capacity of 11.4 MW.
The proposal for setting up of solar power plant to meet the captive requirement of HGML through Group Captive (PPP) is in process.

Capital investments on energy conservation

Sl. No.	Particulars	Amount
I.	Proposal to setting up of solar power plant at Hutti through Croup Captive (PPP)	Estimated cost Rs. 835 lakhs i.e 26% equity of total project cost.
II.	Installation of LED lights	Estimated cost Rs. 15.00 lakhs
III.	Proposal for consultancy to carry out the detailed study on the power requirement of HGML and address the total energy requirement through renewable resources like Solar & Wind for captive requirement.	Estimated cost Rs. 4.94 lakhs
IV.	Energy audit at HGML	Estimated cost Rs. 25.66 lakhs

Technology absorption:
The company is executing new circular shaft at Hutti at an estimated cost of Rs. 23500 lakhs and is in final stage of execution.
The execution of 2x50 TPH Ball Mill project at Hutti is under progress at an estimated cost of Rs. 5940 Lakhs.

Foreign exchange Earnings and Outgo
Earnings – Nil
Outgoes – Nil

Textual information (2)

Description of state of companies affair

Corporate Vision and Mission • Corporate vision - to become one of the most vibrant, self-reliant mining giants. • Corporate mission- to improve productivity and profitability and ensure steady growth & development to provide long term stability; provide safe & healthy mining environment; promote harmonious and cordial industrial relationship to promote Human Resource Development; promote welfare and community development in and around Hutti; introduction of modern and effective management control systems.

Textual information (3)

Disclosures relating to amount recommended to be paid as dividend

Dividend: Your Board of Directors has recommended a dividend at the rate of 1504.34percent on Paid up Equity Capital, amounting to Rs.4455.93 Lakhs, subject to approval of the Members at the Annual General Meeting. During the year the amount transferred to General Reserve is 10% amounting to Rs 21.00 Crores. The dividend lying unclaimed for a period of seven years is required to be transferred to the Investor Education and Protection Fund as per the provisions of Section of 124 of Companies Act, 2013. As on 31st March, 2021, Unclaimed Dividend amounting to Rs.13.92 Lakhs has not been claimed and the same will be remitted to the Central Government on the respective due dates. Your Board has reviewed the status of the Equity Shares of the Company which are not listed on any Stock Exchanges, leading to a situation of there being no liquidity for any Shareholders to exit and encash their holdings. Certain shareholders who have been with the Company for a very long time as Shareholders had requested the Company to provide options including Initial Public Offer (IPO) or such other modes. Your Board carefully has considered such requests and will suitably facilitate Buyback of Equity Shares from the Shareholders as per the Companies Act, 2013.

Textual information (4)

Details regarding energy conservation

Energy conservation, technology absorption and foreign exchange earnings and outgo: The particulars relating to Energy conservation, technology absorption and foreign exchange earnings and outgo as required to be disclosed under the Act are provided in Annexure-V to this report. A. Conservation of energy: 1. The steps taken on conservation of Energy. i. The process of replacing energy efficient motors continued during the year. ii. Phase wise replacement of conventional lights with LED lights in the industry, office's and colony. 2. Utilizing alternate source of energy: i. Wind mills at Chitradurga unit are generating on an average 1,85,22,709 units annually from installed capacity of 11.4 MW. ii. The proposal for setting up of solar power plant to meet the captive requirement of HGML through Group Captive (PPP) is in process. 3. Capital investments on energy conservation Sl. No. Particulars Amount I. Proposal to setting up of solar power plant at Hutti through Croup Captive (PPP) Estimated cost Rs. 835 lakhs i.e 26% equity of total project cost. II. Installation of LED lights Estimated cost Rs. 15.00 lakhs III. Proposal for consultancy to carry out the detailed study on the power requirement of HGML and address the total energy requirement through renewable resources like Solar & Wind for captive requirement. Estimated cost Rs. 4.94 lakhs IV. Energy audit at HGML Estimated cost Rs. 25.66 lakhs

Textual information (5)

Details regarding technology absorption

Energy conservation, technology absorption and foreign exchange earnings and outgo: The particulars relating to Energy conservation, technology absorption and foreign exchange earnings and outgo as required to be disclosed under the Act are provided in Annexure-V to this report. B. Technology absorption: 1. The company is executing new circular shaft at Hutti at an estimated cost of Rs. 23500 lakhs and is in final stage of execution. 2. The execution of 2x50 TPH Ball Mill project at Hutti is under progress at an estimated cost of Rs. 5940 Lakhs.

Textual information (6)

Details regarding foreign exchange earnings and outgo

Energy conservation, technology absorption and foreign exchange earnings and outgo: The particulars relating to Energy conservation, technology absorption and foreign exchange earnings and outgo as required to be disclosed under the Act are provided in Annexure-V to this report. C. Foreign exchange Earnings and Outgo 1. Earnings – Nil 2. Outgoes – Nil

Textual information (7)

Disclosures in director's responsibility statement

Directors' Responsibility Statement: In compliance of Section 134 (5) of Companies Act, 2013, the Directors state 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 judgments and estimates that are reasonable and prudent so as to give a true and fair view of the state of affairs of the Company at the end of the financial year and of the profit and loss of the Company for that period; (c) the directors had taken proper and sufficient care for the maintenance of adequate accounting records in accordance with the provisions of this Act for safeguarding the assets of the Company and for preventing and detecting fraud and other irregularities; (d) the directors had prepared the annual accounts on a 'going concern' basis. (e) the directors have laid down internal financial controls to be followed by the Company and that such internal financial controls are adequate and are operating effectively. (f) the directors have devised proper systems to ensure compliance with the provisions of all applicable laws and that such systems are adequate and operating effectively.

Textual information (8)

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

Extract of Annual Return
As required under Section 92(3) of the Companies Act, 2013 and rule 12 of the Companies (Management and Administration) Rules, 2014 read with Companies Amendment Act, 2020, an annual return in MGT-7 is placed in the website of the Company i.e. : https://huttigold.karnataka.gov.in/.

Textual information (9)

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

The Company has requested the Govt. to appoint independent Directors and the reply is awaited. The provisions of section 149 of the Companies Act, 2013, will be compiled with in due course of time.

Textual information (10)

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

All Directors are appointed by the Government of Karnataka, Majority Shareholder of the Company. Therefore, no separate policy on Directors appointment and remuneration is adopted by the Company.

Textual information (11)

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

Risk ManagementPolicy

The mining operations particularly in underground areas are considered one of the most hazardous activities. The management has formulated safety management plan to ensure safety of men and equipment as per the guidelines issued by the Directorate General of Mines Safety. The Tripartite meeting between the Management, Union and Director General of Mines Safety is held every year, where, amongst others, safety measures are discussed and remedial measures introduced immediately thereafter. It is proposed to integrate the output parameters on existing incidents monitoring system. Periodical consultations are made with Employees and Union in the matters relating to safety, health and safe handling/use of explosives and chemicals and other substances, besides adequate trainings being conducted in the matter of maintaining safe and healthy working conditions in HGML.

Textual information (12)

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

Corporate Social Responsibility
The Committee has formulated and recommended to Board, a CSR policy indicating the activities to be undertaken by the Company which have been approved by the Board. During the year, the Company has earmarked Rs.300.00 Lakhs towards CSR activities, based on the 2% of the average profits of previous three years of Rs.291.15 Lakhs as per the provisions of Section 135 of the Companies Act, 2013. The focus areas of the Company for utilizing the earmarked CSR funds are in accordance with Schedule-VII of the Act, read with the Company Policy thereon. The Policy may be accessed on Company's website :https://huttigold.karnataka.gov.in/ . The disclosure as per rule 9 of the Company's (CSR) Rules, 2014 on CSR activities is annexed herewith as Annexure-IV and forms an integral part of this Board's Report.

ANNEXURE - IV TO DIRECTOR'S REPORT
Annual Report on Corporate Social Responsibility (CSR) activities for the Financial Year 2020-21

A brief outline of the Company's CSR Policy including overview of projects or programs proposed to be undertaken and a reference to the web-link to the CSR Policy and projects of programs and the composition of CSR Committee.	CSR policy is made available in Company's website
Average net profit of the Company for last three financial years	Rs.14557.40 lakhs
Prescribed CSR expenditure (two percent of the amount mentioned in item 2 above)	Rs.291.15 Lakhs
Details of CSR spent during the financial year:	549.80 lakhs
Total amount sanctioned/spent for the financial year	649.80 lakhs
Amount unspent, if any	Rs.100.00 lakhs
Manner in which the amount spent during the financial year	Details shown below

DETAILS OF AMOUNT SPENT ON CSR ACTIVITIES DURING THE FINANCIAL YEAR 2020-21
(Rs. in Lakhs)

Sl. No	Sector in which the projects are covered	No. of projects	Activities involved	Projects, where undertaken	Amount sanctioned & spent on the project	Amount released	Implementing agency
1.	Zone II Govt. Sector	3	Karnataka State Disaster Management Account To control the spread of Covid - 19 pandemic disease in the State	Chief Ministers Relief Fund - Covid 19	500.00	500.00	
			Advanced Life Support Ambulance in Mundargi, Nargand, Rona and Sirahatti taluks of district	District Commissioner, Gadag	100.00	59.76	
			Distribution of 5000 nos. of food kits to vulnerable groups during Covid-19	Dist. Administration, Raichur	49.80	49.80	
	Total				649.80	609.56	

Textual information (13)

Disclosure of financial summary or highlights [Text Block]

Operational & Financial highlights:

Particulars	FY 2019-20	FY 2020-21	Remarks
I. Quantitative parameters			
1) Production			
a) Ore Treated (MT)	638540	453328	Due to COVID lock down, there is a decrease in production of ore and gold. The decrease in gold recovery grade is due to exhaustion of stopes above 20 th level, awaiting stoping permissions below 20 th level.
b) Gold Production (kgs)	1724.64	1113.58	
c) Net recovery grade (Gms/MT)	2.70	2.46	
d) Wind Power generated (lakh KWH)	229.30	185.23	Decrease of 44.07 LKWH. Depends on wind velocity
2) Sales			
a) Sale of gold (kgs)	1894.53	1100.42	The sales quantity decreased due to reduction in gold production
b) Sale of Wind Power (lakh KWH)	229.30	185.23	All the generated units are exported to BESCOM.

II. Financial parameters A. Income 1) Revenue from Operations			Rs. in lakhs
(i) Sale of gold Including silver	70683.79	54713.48	Increase in average selling price was Rs.1240/- gram. Impact on revenue due to increase in average selling price is Rs.13645.33 lakhs Decrease in quantity of gold sales was 794.11 Kgs. Impact on revenue due to decrease in sales quantity is about Rs.29587.08 lakhs
(ii) Sale of Wind Power	779.62	629.77	All the generated units are sold to BESCOM at the rate of Rs.3.40/KWH as per PPA.

Total	71463.41	55343.25	
2) Other Income			
Income from investments	4931.99	4126.38	GMS interest (+) Rs.228.80 lakhs Interest on FDs and flexi account (-) Rs.1034.41 lakhs Average rate of interest was @ 4.99% against 6.98% earned during previous year on FDs and flexi account.
Sale of Scrap etc.	31.79	14.19	Normal activities.
Other non-operating Income	538.08	484.81	Int on IT refund (-) Rs.292.16 lakhs Other int income (+) Rs.138.87 lakhs Penalty income (+) Rs.51.29 lakhs Others (+) Rs.48.73 lakhs
Total	5501.86	4625.38	
Total Income	76965.27	59968.63	Decrease of Rs.16996.64 lakhs (22.08%)
B. Expenditure			
(i) Materials consumed	5030.68	3920.74	Decrease in expenses due to decrease in production. The cost/ MT during the FY 2020-21 was Rs.865/- as against Rs.788/- reported during FY 2019-20 an increase of 9.77%
(ii) Employee Benefit Expenses	28889.88	27067.27	Reduction in salary, allowances and contributions Rs.1263.20 lakhs Reduction in welfare and medical expenses Rs.559.41 lakhs
(iii) Power & Fuel	5593.81	4936.44	The average rate increased by Rs.0.13/- per unit. The consumption decreased by 99.55 lakh units
(iv) Royalty, DMF & NMET	3183.65	2724.53	Royalty (4% of LMV value of gold content in the ore) Rs.2064.05lakhs, DMF (30% of Royalty) Rs.619.21 lakhs and NMET (2% of Royalty) Rs.41.28 lakhs
(v) Transportation , Repairs &Maintenance, other mining, Drilling and Windmill operation	2503.96	1718.74	South Hutti mining expenses (-) Rs.1267.49 lakhs Diamond drilling (+) Rs.299.32 lakhs Repairs and maintenance (+) Rs.213.46 lakhs Transportation and others (-) Rs.30.51 lakhs
(vi) Other Administrative and Misc. Expenses	1044.82	1256.65	(i) Impervious laying expenses of Rs.319.15 lakhs incurred during the year (ii) Increase in storage insurance – Rs.61.09 lakhs (iii) Reduction in travelling expenses by Rs.74.14 lakhs (iv)others (-)Rs.94.27 lakhs
(vii) Depreciation and amortization	1953.33	1761.35	Decrease due to retirement of assets
(viii) Donations	400.00	0.00	Contributions made under CSR

(ix) CSR	43.87	568.86	(i) Rs 500 lakhs released towards disaster management fund. (ii) Rs 64.20 lakhs food kits to vulnerable groups (iv)Rs.4.66 lakhs released towards projects sanctioned during previous years
Total Expenditure	48644.00	43954.58	
Inventory changes	1407.05	(-)4842.28	(i) Accretion to stock of gold by Rs.4964.83 lakhs due to increase in quantity and closing stock valuation rate. (ii) Accretion of sock of silver by Rs.19.21 lakhs due to increase in quantity and closing stock valuation rate. (iii)Decretion in value of gold in process by Rs.9.32 lakhs (iv)Decration in value of stock of ore by Rs.132.45 lakhs.
C. Profit Before Tax	26914.22	20856.33	
Provision for tax	9389.91	6003.28	
D. Profit After Tax	17524.31	14853.05	.
E. Earnings per share (Rs.)	5916.34	5014.48	
F. Book value per share(Rs)	46359.85	51801.56	
G. Segment wise Profitability			
(i) Gold (Rs./gm) average selling price total expenses profit	 3726 2732 994	 4966 3817 1149	Segment profitability arrived excluding RO expenses Expenses of Chitradurga Unit, which are directly allocable to windmill have been allocated to wind operation. Other expenses have been apportioned on approximate basis.
(ii) Wind (Rs./kwh) selling price total expenses profit	 3.40 2.29 1.11	 3.40 2.77 0.63	The profit from gold division was Rs.17068.08 lakhs and that of wind mill Rs.116.03 lakhs for the year.
H. Transfer to Reserves	2700.00	2100.00	

Textual information (14)

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

During the year, the following changes have been made in respect of the Directors:

Sl. No.	Name	Date of Appointment	Date of Cessation	Nature of appointment
	Sri M Maheshwar Rao, IAS	30.07.2019	24.09.2020	Chairman
	Sri G Kumar Naik, IAS	24.09.2020	24.11.2020	Chairman
	Sri Manappa D Vajjal, Ex-MLA	24.11.2020	-	Chairman
	Smt. Salma K Fahim, IAS	06.09.2019	16.02.2021	Managing Director
	Sri Prabhuling Kavalikatti, IAS	16.02.2021	-	Managing Director
	Sri M Maheshwar Rao, IAS	20.03.2019	24.11.2020	Director
	Sri G Kumar Naik, IAS	24.11.2020	31.05.2021	Director
	Sri Pankaj Kumar Pandey, IAS	31.05.2021	-	Director
	Dr. S. Selva Kumar, IAS	05.11.2019	-	Director
	Sri Ganga Ram Baderiya, IAS	18.05.2019	-	Director
	Sri M S Srikar, IAS	-	-	Director
	Dr.V Ram Prasath Manohar, IAS	25.06.2021	-	Director
	Sri Naveen Raj Singh, IAS	17.01.2018	-	Director
	Sri Shivananda Kapashi, IAS	21.06.2021	-	Director
	Dr. Ekroop Caur, IAS	05.09.2019	-	Director
	Dr N Shivashankara, IAS	19.11.2019	-	Director
	Sri D S Ramesh, IAS	24.09.2020	07.05.2021	Director
	Sri Ravindra P. N., IAS	31.05.2021	-	Director
	Sri Kudligere S Halesh	16.10.2020	-	Director

Sri Srinivasraj Desai	30.11.2020	-	Director
Dr. Prabhakar Sangurmath	23.03.2021	-	Director

In addition to the above, the Key Managerial Personnel consisted of Sri Prakash, I/c. Executive Director during the year.

Your Board places on record its deep appreciation for the services rendered by all the outgoing Directors and other Key Managerial Personnel.

Textual information (15)

Details relating to deposits covered under chapter v of companies act [Text Block]

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

Details relating to fixed deposits covered under Chapter V of the Act.

Textual information (16)

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

Adequacy of Internal Financial Controls
The Company has in place adequate internal Financial Controls with reference to Financial Statements and the same were adequate and operating effectively.

[700500] Disclosures - Signatories of financial statements

Details of directors signing financial statements [Table] **..(1)**

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

Directors signing financial statements [Axis]	1	2
	01/04/2020 to 31/03/2021	01/04/2020 to 31/03/2021
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	KAVALIKATTI PRABHULING	MANAPPA DEVAPPA VAJJAL
Designation of director	Managing Director	Nominee Director
Director identification number of director	09102902	09310283
Date of signing of financial statements by director	05/10/2021	05/10/2021

[700400] Disclosures - Auditors report

Details regarding auditors [Table] **..(1)**

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

Auditors [Axis]	1
	01/04/2020 to 31/03/2021
Details regarding auditors [Abstract]	
Details regarding auditors [LineItems]	
Category of auditor	Auditors firm
Name of audit firm	B V C & CO.
Name of auditor signing report	CHANDRASHEKARA SHETTY
Firms registration number of audit firm	008154S
Membership number of auditor	216516
Address of auditors	No 371, First Floor, 8th Main Road, Sadashivanagar, Bengaluru, Karnataka - 560080
Permanent account number of auditor or auditor's firm	AAIFB6437A
SRN of form ADT-1	T31031727
Date of signing audit report by auditors	05/10/2021
Date of signing of balance sheet by auditors	05/10/2021

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

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

Auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [Axis]	Auditor's favourable remark [Member]	Clause not applicable [Member]
	01/04/2020 to 31/03/2021	01/04/2020 to 31/03/2021
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	In respect of its Fixed Assets:	
Disclosure relating to quantitative details of fixed assets	The Company has maintained proper records showing full particulars including quantitative details and situation of fixed assets.	
Disclosure relating to physical verification and material discrepancies of fixed assets	Textual information (17) [See below]	
Disclosure relating to title deeds of immovable properties	Textual information (18) [See below]	
Disclosure in auditors report relating to inventories	Textual information (19) [See below]	
Disclosure in auditors report relating to loans		Textual information (20) [See below]
Disclosure in auditors report relating to compliance with Section 185 and 186 of Companies Act, 2013		Textual information (21) [See below]
Disclosure in auditors report relating to deposits accepted		Textual information (22) [See below]
Disclosure in auditors report relating to maintenance of cost records	Textual information (23) [See below]	
Disclosure in auditors report relating to statutory dues [TextBlock]	In respect of statutory dues:	
Disclosure relating to regularity in payment of undisputed statutory dues [TextBlock]	Textual information (24) [See below]	
Disclosure relating to disputed statutory dues [TextBlock]	Textual information (25) [See below]	
Disclosure in auditors report relating to default in repayment of financial dues		Textual information (26) [See below]
Disclosure in auditors report relating to public offer and term loans used for purpose for which those were raised		Textual information (27) [See below]
Disclosure in auditors report relating to fraud by the company or on the company by its officers or its employees reported during period	According to the information and explanations given to us, no fraud by the Company or fraud on the Company by its officers or employees has been noticed or reported during the year.	
Disclosure in auditors report relating to managerial remuneration		Being a Government Company, provision of Sec 197 does not apply vide notifications no. GSR. 463 (E) dated 05.06.2016
Disclosure in auditors report relating to Nidhi Company		In our opinion and according to the information and explanations given to us, the Company is not a Nidhi Company, accordingly, paragraph 3 clause (xii) of the order is not applicable to the Company.
Disclosure in auditors report relating to transactions with related parties	Textual information (28) [See below]	
Disclosure in auditors report relating to preferential allotment or private placement of shares or convertible debentures		Textual information (29) [See below]

Disclosure in auditors report relating to non-cash transactions with directors or persons connected with him		Textual information (30) [See below]
Disclosure in auditors report relating to registration under section 45-IA of Reserve Bank of India Act, 1934		Textual information (31) [See below]

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

	01/04/2020 to 31/03/2021
Disclosure in auditor's report explanatory [TextBlock]	Textual information (32) [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	Yes
Auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report	Textual information (33) [See below]

Textual information (17)

Disclosure relating to physical verification and material discrepancies of fixed assets

According to the information and explanation given to us, the fixed assets have been physically verified by the management during the year which, in our opinion, is reasonable having regard to the size and nature of the Company and the nature of its assets. There we no material discrepancies which were noticed on such physical verification as compared with the Fixed Assets register.

Textual information (18)

Disclosure relating to title deeds of immovable properties

According to the information and explanation given to us and on the basis of our examination of the records of the Company, the title deeds of the immoveable property are held in the name of the company.

Textual information (19)

Disclosure in auditors report relating to inventories

As explained to us, the inventories have been physically verified during the year by the management at reasonable intervals. In our opinion, the frequency of such verification is reasonable considering the size of the Company and the nature of its business. There were no material discrepancies which were noticed on such physical verification.

Textual information (20)

Disclosure in auditors report relating to loans

The Company has not granted any loans, secured or unsecured to the companies, firms or other parties covered in the register maintained under section 189 of the Act; and accordingly, clause (iii)(a), (iii)(b) and (iii)(c) of paragraph 3 of the order is not applicable.

Textual information (21)

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

The company has not advanced any loans secured or unsecured, given any guarantees and security to the parties, in terms of Section 185 and 186 of the Act. Accordingly reporting under clause 3 (iv) of the Order is not applicable.

Textual information (22)

Disclosure in auditors report relating to deposits accepted

The Company has not accepted any deposits in terms of section 73 to 76 or any other relevant provisions of the Companies Act and the rules framed there under. Hence paragraph 3 clause (v) of the Order is not applicable to the Company.

Textual information (23)

Disclosure in auditors report relating to maintenance of cost records

We have broadly reviewed the books of account maintained by the Company pursuant to the rules made by the Central Government for the maintenance of cost records under section 148(1) of the Companies Act, 2013, and are of the opinion that prima facie, the prescribed accounts have been made and maintained.

Textual information (24)

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

According to the information and explanations given to us and on the basis of our examination of the books of accounts and records, the Company has been generally regular in depositing the undisputed statutory dues including Provident Fund, Employees' State Insurance, Income Tax, Sales Tax, Goods & Services Tax, Service Tax, Duty of Customs, Duty of Excise, Value Added Tax, Cess and other statutory dues applicable to it. According to the information and explanations given to us, no undisputed amounts payable in respect of Provident Fund, Employees' State Insurance, Income Tax, Sales Tax, Goods & Service Tax, Service Tax, Duty of Customs, Duty of Excise, Value Added Tax, Cess and other statutory dues were outstanding as at March 31, 2021 for a period of more than six months from the date they became payable.

Textual information (25)

Disclosure relating to disputed statutory dues [Text Block]

According to information and explanations given to us, the following dues towards Income Tax, Service tax and Duty of Excise dues which have not been deposited by the Company on account of disputes are as detailed in Auditors Report.

Textual information (26)

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

According to the information and explanations given to us and on the basis of our examination of records, the Company has not obtained any funds from financial institution, banks, government or debenture holders, therefore paragraph 3 clause (viii) of the order is not applicable to the Company.

Textual information (27)

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

According to the information and explanations given to us and on the basis of our examination of records, the Company has not raised money by way of initial public offer or further public offer including debt instruments and term loan during the year. Accordingly, paragraph 3 clause (ix) of the order is not applicable to the Company.

Textual information (28)

Disclosure in auditors report relating to transactions with related parties

Based upon the audit procedures performed and according to the information and explanations given to us, all transactions with related parties are in compliance with section 177 and 188 of Companies Act, 2013 where applicable and the details have been disclosed in the IND AS Financial statements etc. as required by the applicable Accounting Standards.

Textual information (29)

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

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

Textual information (30)

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

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

Textual information (31)

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

In our opinion, the company is not required to be registered under section 45-IA of the Reserve Bank of India Act, 1934 and accordingly, paragraph 3 clause (xvi) of the order is not applicable to the Company.

Textual information (32)

Disclosure in auditor's report explanatory [Text Block]

INDEPENDENT AUDITOR'S REPORT
TO THE MEMBERS OF THE HUTTI GOLD MINES COMPANY LIMITED
Report on the Financial Statements

Qualified Opinion
We have audited the accompanying IND AS financial statements of THE HUTTI GOLD MINES COMPANY LIMITED ('the Company') which comprise the Balance Sheet as at 31 March 2021, the statement of Profit and Loss including Comprehensive income, the Cash Flow statement and the Statement of Changes in Equity for the year then ended, and a summary of significant accounting policies and other explanatory information.
In our opinion and to the best of our information and according to the explanations given to us, except for the effects of the matters described in the basis for qualified opinion section of our report ,the aforesaid financial statements give the information required by the Companies Act 2013 ("Act") in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Company as at March 31, 2021, and its profit, total comprehensive income, the changes in equity and cash flows for the year ended as on that date.
Basis for Qualified opinion
The following discrepancies with respect to Fixed deposits and Interest on Fixed deposits were observed:
The interest certificates with respect to the Interest income received from Karnataka Vikas Gramin Bank and Canara Bank do not agree with the Interest income as per Company's books of accounts for the year ended 31.03.2021 as detailed below:

Sl.no	Name of the bank	Account No/Customer ID Number	Interest income as per books of accounts for the year ended 31.03.2021	Interest income as per interest certificates for the year ended 31.03.2021	Difference
1	Karnataka Vikas Gramin Bank, Dharwad	89118464368	Rs. 1,76,42,864/-	Rs.2,21,88,278/-	Rs. 45,45,414/-
2	Canara Bank – NGV	219601242	Rs. 12,09,81,687/-	Rs. 12,35,26,189/-	Rs. 25,44,502/-

Fixed deposits balance confirmations and interest income certificates were not provided for our verification in certain cases, the details of which has been reported in Annexure C (II) of our report u/s 143(5)
The aforesaid difference may have an impact on the financial statements as the audit evidence received from bank confirmations are persuasive and not conclusive, the impact on financial statements cannot be quantified.

The Company has not obtained balance confirmation from Trade payables Rs. 2,619.75 Lakhs (Note.20), Capital creditors Rs. 4,279.86 Lakhs (Note.21), Trade/security deposits Rs. 1,945.27 Lakhs (Note.22) and Creditors for expenses Rs. 4,040.55 Lakhs (Note.22) as on 31.03.2021. Due to lack of audit evidence, we are unable to comment on the accuracy and the impact if any on the IND AS financial statements.

We conducted our audit in accordance with the standards on auditing (SA's) specified under section 143(10) of the Companies Act, 2013. Our responsibilities under those standards are further described in the Auditors Responsibilities for the audit of the financial statements section of our report. We are Independent of the Company in accordance with the code of ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Act and the rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics.
We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.
Emphasis of the matter
We draw attention to Note. 32 (2) {b3 to b8} to the IND AS financial statements, which discloses the contingent liability of prior year demands of Rs. 38,256.40 lakhs with respect to income tax, excise, service tax matters pending for a substantial period and contested by the Company.
We draw attention to Note. 32 (25) to the IND AS financial statements, which states that the Company has spent Rs. 65.49 lakhs towards installation of captive Gold Refinery plant and had a trial run of refinery plant during 2018-19 and subsequently stopped the refining process, the Plant is neither capitalized nor depreciated and the amount is held as CWIP as on the Balance Sheet date.
Our opinion is not modified with respect to the above matters (a-b)

Key audit matters
Key audit matters are those matters that, in our professional judgment, were of most significance in our audit of the financial statements of the current period. These matters were addressed in the context of our audit of the financial statements as a whole, and in forming our opinion thereon, and we do not provide a separate opinion on these matters.
Reporting of key audit matters as per SA 701, Key Audit Matters are not applicable to the Company as it is an unlisted company.

Information other than the financial statements and auditors' report thereon

The Company's board of directors is responsible for the preparation of the other information. The other information comprises the information included in the board's report including annexures to board's report, business responsibility report but does not include the financial statements and our auditor's report thereon.
Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.
In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the standalone financial statements or our knowledge obtained during the course of our audit or otherwise appears to be materially misstated.
If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.
Responsibilities of Management's and Those Charged with Governance for the Financial Statements
The Company's board of directors are responsible for the matters stated in section 134 (5) of the Act with respect to the preparation of these financial statements that give a true and fair view of the financial position, financial performance, changes in equity and cash flows of the Company in accordance with the accounting principles generally accepted in India, including the accounting standards specified under section 133 of the Act.
This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of 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 statement that give a true and fair view and are free from material misstatement, whether due to fraud or error.
In preparing the financial statements, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.
The board of directors are also responsible for overseeing the Company's financial reporting process.

Auditor's responsibilities for the audit of the financial statements
Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, Individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:
Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under section 143(3)(i) of the Companies Act, 2013, we are also responsible for expressing our opinion on whether the company has adequate internal financial controls system in place and the operating effectiveness of such controls.
Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.

Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.
We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.
We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding Independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our Independence, and where applicable, related safeguards.
From the matters communicated with those charged with governance, we also determine those matters that were of most significance in the audit of the financial statements of the current period and are therefore the key audit matters. We describe these matters in our auditor's report unless law or regulation precludes public disclosure about the matter or when, in extremely rare circumstances, we determine that a matter should not be communicated in our report because the adverse consequences of doing so would reasonably be expected to outweigh the public interest benefits of such communication.

Report on other legal and regulatory requirements
As required by the Companies (Auditor's Report) Order, 2016 ("the Order"), issued by the Central Government of India in terms of sub-section (11) of section 143 of the Companies Act, 2013, we give in "Annexure A" a statement on the matters specified in paragraphs 3 and 4 of the Order.

As required by section 143(5) of the Companies Act, 2013, we give in "Annexure C", a statement on directions/sub directions issued by the Comptroller and Auditor General of India.
As required by Section 143(3) of the Act, we report that:
Except for the effects of the matter described in the basis for qualified opinion paragraph above, we have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit;
Except for the effects of the matter described in the basis for qualified opinion paragraph above, 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;

The balance sheet, the statement of profit and loss, the cash flow statement and the statement of changes in equity dealt with by this report are in agreement with the books of account;
In our opinion, the aforesaid financial statements comply with the accounting standards specified under section 133 of the Act, read with Companies (Indian Accounting Standard) Rules, 2015, as amended;
The matters described in the basis for qualified opinion paragraph above, in our opinion, may not have an adverse effect on the functioning of the Company.
Disqualification of directors stated under section 164(2) of the Act is not applicable to a Government Company as per notification no. GSR 463(E) of the Ministry of Corporate affairs dated 05/06/2015.
The qualification relating to maintenance of accounts and other matters connected therewith are as stated in the basis for qualified opinion paragraph above.
With respect to the adequacy of the internal financial controls over financial reporting of the Company and the operating effectiveness of such controls, refer to our separate report in “Annexure B”.
With respect to the other matters to be included in the Auditor’s Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014, in our opinion and to the best of our information and according to the explanations given to us:
The Company has disclosed the impact of pending litigations on its financial position in its IND AS financial statements vide Note no 32(2)(a) & (b)
The Company did not have any long-term contracts including derivate contracts for which there were any material foreseeable losses

There has been no delay in transferring amount that is required to be transferred, to the Investor Education and Protection Fund by the Company.

For B V C & Co.,
Chartered Accountants
FRN: 008154S

CA Chandrashekara Shetty
Partner
Membership No: 216516
UDIN:
Place: Bangalore
Date: 5th October, 2021

ANNEXURE - A
Annexure A referred to in our report on the financial statements of THE HUTTI GOLD MINES COMPANY LIMITED for the year ended March 31, 2021.

According to the information and explanations given to us and based on the books and records examined by us and to the best of our knowledge and belief, we report as under:
In respect of its Fixed Assets:
The Company has maintained proper records showing full particulars including quantitative details and situation of fixed assets.
According to the information and explanation given to us, the fixed assets have been physically verified by the management during the year which, in our opinion, is reasonable having regard to the size and nature of the Company and the nature of its assets. There we no material discrepancies which were noticed on such physical verification as compared with the Fixed Assets register.
According to the information and explanation given to us and on the basis of our examination of the records of the Company, the title deeds of the immoveable property are held in the name of the company.
In respect of its inventories:
As explained to us, the inventories have been physically verified during the year by the management at reasonable intervals. In our opinion, the frequency of such verification is reasonable considering the size of the Company and the nature of its business. There were no material discrepancies which were noticed on such physical verification.
The Company has not granted any loans, secured or unsecured to the companies, firms or other parties covered in the register maintained under section 189 of the Act; and accordingly, clause (iii)(a), (iii)(b) and (iii)(c) of paragraph 3 of the order is not applicable.
The company has not advanced any loans secured or unsecured, given any guarantees and security to the parties, in terms of Section 185 and 186 of the Act. Accordingly reporting under clause 3 (iv) of the Order is not applicable.
The Company has not accepted any deposits in terms of section 73 to 76 or any other relevant provisions of the Companies Act and the rules framed there under. Hence paragraph 3 clause (v) of the Order is not applicable to the Company.
We have broadly reviewed the books of account maintained by the Company pursuant to the rules made by the Central Government for the maintenance of cost records under section 148(1) of the Companies Act, 2013, and are of the opinion that prima facie, the prescribed accounts have been made and maintained.
In respect of statutory dues:
According to the information and explanations given to us and on the basis of our examination of the books of accounts and records, the Company has been generally regular in depositing the undisputed statutory dues including Provident Fund, Employees’ State Insurance, Income Tax, Sales Tax, Goods & Services Tax, Service Tax, Duty of Customs, Duty of Excise, Value Added Tax, Cess and other statutory dues applicable to it. According to the information and explanations given to us, no undisputed amounts payable in respect of Provident Fund, Employees’ State Insurance, Income Tax, Sales Tax, Goods & Service Tax, Service Tax, Duty of Customs, Duty of Excise, Value Added Tax, Cess and other statutory dues were outstanding as at March 31, 2021 for a period of more than six months from the date they became payable.

According to information and explanations given to us, the following dues towards Income Tax, Service tax and Duty of Excise dues which have not been deposited by the Company on account of disputes are as under:

Sl. No.	NAME OF THE STATUES	NATURE OF DUES	FORUM WHERE DISPUTE IS PENDING	AMOUNT (Rs. in Lakhs)	REMARKS
1	2	3	4	5	6
1	Income Tax Act	Income Tax for a) A.Y 2010-11 b) A.Y 2017-18	Commissioner of Income Tax (Appeals), Bangalore	a) 776.00 b) 256.24	Appealed before CIT (Appeals)
2	Central Excise Act	a) Excise Duty on sale of bullion for the year 2006-07 to 2011-12 b) Penalty	Central Excise Appellate Tribunal Bangalore	a) 14,137.27 b) 14,137.27	The Commissioner of Central Excise & Customs Belgaum has passed order on 26.3.2013, for levying excise duty from 01.01.2007 to 31.12.2011 by rejecting reply submitted by the company towards show-cause notice. Company has filed appeal before Tribunal. Tribunal has granted stay.
3	The Service Tax Act	a) Disallowing certain Cenvat credits for the period from 2012-2014 b) Penalty	Commissioner of Central Excise (Appeals), Belgaum	a) 93.32 b) 49.89	Appeal is pending before Commissioner of Central Excise
4	The Service Tax Act	Disallowing CENVAT credit availed by the Company on services availed for construction of circular shaft for the period from July 2014 to December 2015	Commissioner of Central Excise, Belgaum	258.48	The Company filed its reply on 30/1/2017. Case hearing is completed and reserved for the orders.
5	The Central Excise Act	Disallowance Of concessional rate of Excise Duty paid by the company on sale of bullion for the period from 01/07/2012 to30/06/2017 July 2018 and deposited Rs.627.30 lakhs on 20-07-2018.	Central Excise, Appellate Tribunal, Bangalore	8,363.98	Company filed Appeal during

7	The Service Tax Act	Disallowance of CENVAT credit availed by the Company on Services availed for construction of circular shaft for the period from Jan 2016 to June 2017.	Additional Commissioner of Central Excise, Belgaum	183.96	The Company has filed its reply to SCN. The case is pending for hearing.

According to the information and explanations given to us and on the basis of our examination of records, the Company has not obtained any funds from financial institution, banks, government or debenture holders, therefore paragraph 3 clause (viii) of the order is not applicable to the Company.

According to the information and explanations given to us and on the basis of our examination of records, the Company has not raised money by way of initial public offer or further public offer including debt instruments and term loan during the year. Accordingly, paragraph 3 clause (ix) of the order is not applicable to the Company.
According to the information and explanations given to us, no fraud by the Company or fraud on the Company by its officers or employees has been noticed or reported during the year.
Being a Government Company, provision of Sec 197 does not apply vide notifications no. GSR. 463 (E) dated 05.06.2016
In our opinion and according to the information and explanations given to us, the Company is not a Nidhi Company, accordingly, paragraph 3 clause (xii) of the order is not applicable to the Company.
Based upon the audit procedures performed and according to the information and explanations given to us, all transactions with related parties are in compliance with section 177 and 188 of Companies Act, 2013 where applicable and the details have been disclosed in the IND AS Financial statements etc. as required by the applicable Accounting Standards.
According to the information and explanations given to us and based on our examination of records, the Company has not made any preferential allotment or private placement of shares or fully or partly convertible debentures during the year under review. Hence paragraph 3 clause (xiv) is not applicable
According to the information and explanations given to us and on the basis of our examination of records, the Company has not entered into any non-cash transactions with directors or persons connected with them. Therefore, paragraph 3 clause (xv) is not applicable.
In our opinion, the company is not required to be registered under section 45-IA of the Reserve Bank of India Act, 1934 and accordingly, paragraph 3 clause (xvi) of the order is not applicable to the Company.

For B V C & Co.,
Chartered Accountants
FRN: 008154S

CA Chandrashekara Shetty
Partner
Membership No: 216516
UDIN:

Place: Bangalore
Date: 5th October, 2021

ANNEXURE – B

Annexure B referred to in our Auditor's report to the members of The Hutti Gold Mines Company Limited ("the Company") for the

year ended 31st March, 2021

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

We have audited the internal financial controls over financial reporting of THE HUTTI GOLD MINES COMPANY LIMITED (“the Company”) as of March 31, 2021 in conjunction with our audit of the IND AS financial statements of the Company for the year ended on that date.

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

Auditors’ Responsibility
Our responsibility is to express an opinion on the Company's internal financial controls over financial reporting based on our audit. We conducted our audit in accordance with the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting (the “Guidance Note”) and the Standards on Auditing, issued by ICAI and deemed to be prescribed under section 143(10) of the Companies Act, 2013, to the extent applicable to an audit of internal financial controls, both applicable to an audit of Internal Financial Controls and, both issued by the Institute of Chartered Accountants of India. Those Standards and the Guidance Note require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether adequate internal financial controls over financial reporting was established and maintained and if such controls operated effectively in all material respects.

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

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the Company’s internal financial controls system over financial reporting.

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

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

Opinion

Except for matters stated below wherein weakness are observed on adequacy of internal financial controls over financial reporting, In our opinion, the Company has, in all material respects, an adequate internal financial controls system over financial reporting and such internal financial controls over financial reporting were operating effectively as at March 31, 2021, based on the internal control over financial reporting criteria established by the Company considering the essential components of internal control stated in the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting issued by the Institute of Chartered Accountants of India.

i) The interest certificates and fixed deposit confirmations with respect to interest income and fixed deposits held in certain bank accounts were not received. There were differences in interest income accounted in books and interest as per interest certificates received from bank. This indicates that there are no periodic reconciliations and timely receipt of the confirmations and interest certificates in certain cases. (Refer Annexure C-II to our Audit report u/s 143(5))

ii) The Balance Confirmations with respect to balances of Trade payables Rs. 2,619.75 lakhs, Capital creditors Rs. 4,279. 86 lakhs, Trade/security deposits Rs. 1,945.27 lakhs and creditors for expenses Rs. 4,040.55 lakhs have not been obtained by the Company. This indicates absence of proper monitoring and reconciliation on timely basis of the aforesaid balances.

For B V C & Co.,
Chartered Accountants
FRN: 008154S

CA Chandrashekara Shetty
Partner
Membership No: 216516

UDIN:
Place: Bangalore
Date: 5th October, 2021

ANNEXURE – C
Directions under section 143(5) of Companies Act 2013

Sl. No.	Directions	Auditors comments
1	Whether the company has system in place to process all the accounting transactions through IT system? If yes, the implications of processing of accounting transactions outside IT system on the integrity of the accounts along with the financial implications, if any, may be stated.	Except as given in Note.1 below, there is a system in place to process all the accounting transactions through IT system. However, separate software's are used for different processes such as Human resources, Costing, Inventory, Fixed Assets. This may lead to data redundancy and incorrect inputs which flow from one process to another. Therefore, for better control, an integrated software covering all the processes with seamless flow of data may be implemented. Note.1 - With respect to accounting of employee leaves, the leave accounting is still manual and therefore could be brought under IT system. in the absence of adequate information, we are unable to quantify the impact on financial statements if any
2	Whether there is any restructuring of an existing loan or cases of waiver/write off to debts/loans/interest etc. made by a lender to the company due to the company's inability to repay the loan? If yes, the financial impact may be stated. Whether such cases are properly accounted for? (In case, lender is a Government Company, then this direction is also applicable for statutory auditor of lender company).	There are no loans availed by the Company. There are no cases of waiver/write off of debts/loans/interest etc. made by a lender to the company due to the company's inability to repay the loan. There are no cases of waiver/write off of debts/loans/interest etc. made by the Company to other individuals/entity during the year.
3	Whether funds (grants/subsidy etc.) received/receivable for specific schemes from Central/State Government or its agencies were properly accounted for/utilized as per its term and conditions? List the cases of deviation.	There were no Grants/ subsidies received for specific schemes from Central/State Government or its agencies.

Additional Company Specific Directions:

SI.No	Directions	Compliance
A	All items with regard to Cash and Bank balances as per Annexure-1 shall be verified and the cases of specific non-compliances to be reported. Details of unexplained balances/balances operated under suspense head may also be examined.	As per Annexure – C(1)
B	Whether the company has an approved mine closure plan for rehabilitation activities and the provision thereof is adequate?	Yes. The Company has an approved mine closure plan and rehabilitation plan which is approved by Indian Bureau of Mines, Bangalore vide letter No 279/356/92/BNG/442/ dated 30/09/2020 which is valid for a period of 3 years (2020-21 to 2022-23)
C	Whether the Company had obtained the requisite statutory compliances that was required under mining and environmental rules and regulations and has taken steps to reduce the adverse impact on environment as per established norms?	Yes, the Company has obtained environmental clearance vide letter No. J-11015/13/2003.IA.11/M/dated 17-11-2004. As per the statutory requirement, the Company has obtained Environmental Clearance (EC) as per Environment Impact Assessment (EIA) – 2006.

D	Whether the Company has disbanded and discontinued mines, if so, the payment of corresponding dead rent there against may be verified.	As per the information and explanation received, the company does not have disbanded and discontinued mines. The Company was awarded 9 mining leases, 7 for gold mining and 2 for copper mining. Out of those 9 Mining Leases, 3 mining leases are for gold mineralization at Hutti Maski Schist Belt which are operational and royalty is being paid. The rest of the mining leases are not operational, for which the dead rent is being paid
E	Whether the company has effective system for physical verification, valuation stock and accounting the effect of shortages/ excess noticed during verification	Yes. The company has an effective system for physical verification, valuation of stock and accounting the effect of shortages/excess noticed during verification. Non-moving inventory for a period more than 36 months has been estimated and disclosed in Note. 32 (7){b} to the IND AS financial statements. The stock of stores is being valued on weighted average method. The finished goods stock is being valued at cost or net realizable value whichever is lower.

Annexure – C (1)

Sl. No	Items in Check list	Remarks
1	Whether all Banks Accounts/Fixed Deposits have been opened with banks/ proper authorization and approvals as per the aforesaid delegation of powers?	Yes
2	Whether there was a periodical system of preparation of Bank reconciliation statement and whether they were produced for verification to audit?	Yes
3	Whether Bank reconciliation of the Main account and all subsidiary bank accounts were done?	Yes
4	Was the authorization to operate the bank accounts were given to a single signatory?	No
5	Whether the interest for the entire duration of Fixed Deposits was accounted in the books of accounts?	Yes

6	Whether physical verification of cash has taken place periodically?	Yes
7	Whether the cash in hand as shown in the Balance Sheet tallies with the certificate of physical verification of cash?	Yes.
8	Is there a register of Fixed Deposits showing amounts, maturity dates, rates of interest and dates for payment of interest?	Yes
9.	Is there a follow-up system to ensure that interest on Fixed Deposits is received on due dates?	Yes
10.	Is there a follow-up system to ensure that transfer of matured amount of Fixed Deposits is done without any delay?	Yes
11.	Whether bank confirmation statements are obtained periodically from the banks for all accounts: SB accounts, Current Accounts and Fixed deposits?	Yes
12.	Whether confirmations of balances in respect of all bank balances tally with the Bank statements?	Yes
13.	Whether Fixed Deposits and interests as per Fixed Deposits Register tally with the confirmation/certificate issued by the bank?	Yes, fixed deposits and interests as per Fixed deposit register tally with the confirmation certificate issued by the Bank. However, cases where the details of Interests as per fixed deposit register which are not tallying with confirmations/ certificates have been detailed in Annexure – C (II) The differences given therein may have impact on financial statements. As the audit evidence received from bank confirmations are persuasive and not conclusive, the impact on financial statements cannot be quantified.
14.	Whether the confirmation statements received from	Yes

	banks are authenticated and in the letter head by the bank?	
15.	In case of any difference observed in the above check, whether the same was adjusted in the subsequent year?	No
16.	Whether external confirmations were obtained from Banks in the test checked cases, if so details thereof with.	Yes. External confirmations were received from various Bank. Details of few test checked cases are given below.

Sl.no	Bank Name	Account Number	Amount (Rs.)
1	Canara Bank	04761010000885	Rs. 1,68,490.42/-
2	State Bank of India	62011539211	Rs. 2,55,81,020.22/-
3	Canara Bank	18063210000010	Rs. 1,00,000/-
4	Canara Bank	18063070000024	Rs. 52,82,998.55/-
5	State Bank of India	39373779945	Rs. 38,18,20,615/-

17.	Whether any of the aforesaid lapses were brought out in the Report of the Internal Financial controls by the Statutory Auditor, if not, whether Audit Enquiry was issued?	Yes

Annexure – C (II)

Cases where the details of interest income as per fixed deposit register which are not tallying with confirmations/ certificates as on 31.03.2021:

Interest on fixed deposits:

Sl No.	NAME OF BANK	Account Number/Customer ID Number	Interest Amount as per Books for the FY 20-21	Interest Amount as per Interest Certificate for the FY 20-21	Difference in F.D Interest Amount
1	Karnataka Vikas Gramin Bank, Dharwad	89118464368	Rs. 1,76,42,864/-	Rs. 2,21,88.278/-	Rs. 45,45,414/-
2	Canara Bank - NGV	219601242	Rs. 12,09,81,687/-	Rs. 12,35,26,189/-	Rs. 25,44,502/-

Cases where the Fixed deposit balance confirmation as on 31.03.2021 and interest income certificates for the year ended 31.03.2021 were not provided for our verification:

Fixed Deposits

Sl No.	NAME OF BANK	Fixed Deposit balance as per books of accounts as on 31.03.2021
1	State Bank of India – Chitradurga Unit	Rs. 4,92,480/-

Interest Income

Sl No.	NAME OF BANK	FDR Number/Account Number	Interest Amount as per Books for the FY 20-21
1	Punjab & Sind Bank	3481400003682	Rs. 54,23,235/-
2	State Bank of India	38706571653	Rs. 4,01,935/-
3	State Bank of India	38706572942	Rs. 4,01,935/-
4	State Bank of India	38706574279	Rs. 4,01,935/-
5	State Bank of India	38706575738	Rs. 4,01,935/-
6	State Bank of India	38706576708	Rs. 4,01,935/-
7	State Bank of India	38706577587	Rs. 4,01,935/-
8	State Bank of India	38706578321	Rs. 4,01,935/-
9	State Bank of India	38706579299	Rs. 4,01,935/-
10	State Bank of India	38706581436	Rs. 4,01,935/-

11	State Bank of India	38706582826	Rs. 4,01,935/-
12	State Bank of India	38706584335	Rs. 4,01,935/-
13	State Bank of India	38706585180	Rs. 4,01,935/-
14	State Bank of India	38706587381	Rs. 4,01,935/-
15	State Bank of India	38706588759	Rs. 4,01,935/-
16	State Bank of India	38706589832	Rs. 4,01,935/-
17	State Bank of India	38706591513	Rs. 4,01,935/-
18	State Bank of India	38706592266	Rs. 4,01,935/-
19	State Bank of India	38706593032	Rs. 4,01,935/-
20	State Bank of India	38706593848	Rs. 4,01,935/-
21	State Bank of India	38706594955	Rs. 4,01,935/-
22	Canara Bank, Koramangala	0885401008436/1 – 121	Rs. 8,38,57,195/-
23	Canara Bank, Koramangala	0885401008489/1 – 34	Rs. 2,92,61,168/-
24	Canara Bank, Madhavanagar	0788401006058/1 - 45	Rs. 3,90,14,888/-
25	State Bank of India Margin money Fixed deposits	62310578386	Rs. 6,95,706/-
26	State Bank of India Margin money Fixed deposits	62501868262	Rs. 15,110/-
27	State Bank of India Margin money Fixed deposits	62469449826	Rs. 75,718/-
28	State Bank of India Margin money Fixed deposits	62470087542	Rs. 49,893/-
29	State Bank of India Margin money Fixed deposits	39621016621	Rs. 11,184/-
30	State Bank of India Margin money Fixed deposits	39879458350	Rs. 27,984/-
31	State Bank of India Margin money Fixed deposits	39879459182	Rs. 56,289/-

For B V C & Co.,
Chartered Accountants
FRN: 008154S

CA Chandrashekara Shetty
Partner
Membership No: 216516
UDIN:

Place: Bangalore
Date: 5th October, 2021

Textual information (33)

Auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report

(1) The following discrepancies with respect to Fixed deposits and Interest income on Fixed deposits were observed : (a) The interest certificate with respect to the interest income received from Karnataka Vikas Gramin Bank and Canara Bank do not agree with the interest income as per Company’s books of accounts for the year ended 31.03.2021 as detailed below : Name of the Bank Account No/Customer ID Number Interest income as per books of accounts for the year ended 31.03.2021 Interest income as per interest certificates for the year ended 31.03.2021 Difference Karnataka Vikas Gramina Bank, Dharwad 89118464368 Rs.1,76,42,864 Rs.2,21,88,278 Rs.45,45,414 Canara Bank NGV 219601242 Rs.12,09,81,687 Rs.12,35,26,189 Rs.25,44,502 (b) Fixed deposits balance confirmations and interest income certificates were not provided for our verification in certain cases, the details of which has been reported in Annexure – C (II) of our report u/s 143(5) The afore said difference may have an impact on the financial statements as the audit evidence received from bank confirmations are persuasive and not conclusive, the impact on financial statements cannot be qualified. (2) The Company has not obtained balance confirmation from Trade payables Rs.2619.75 lakhs (Note.20), Capital Creditors Rs.4279.86 lakhs (Note 21), Trade/security deposits Rs.1945.27 lakhs (Note 22) and Creditors for expenses Rs.4040.55 lakhs (Note 22) as on 31.03.2021. Due to lack of audit evidence, we are unable to comment on the accuracy and the impact if any on the IND AS financial statements.

[700700] Disclosures - Secretarial audit report

Details of signatories of secretarial audit report [Table] **..(1)**

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

Signatories of secretarial audit report [Axis]	1
	01/04/2020 to 31/03/2021
Details of signatories of secretarial audit report [Abstract]	
Details of signatories of secretarial audit report [LineItems]	
Category of secretarial auditor	Secretarial auditors firm
Name of secretarial audit firm	TSDJ & Associates
Name of secretarial auditor signing report	NANJUNDIAH PRASANNA KUMAR DHIREN
Firms registration number of secretarial audit firm	P2015KR043500
Membership number of secretarial auditor	8620
Certificate of practice number of secretarial auditor	9611
Address of secretarial auditors	No 158-35/3, 3rd Main, Industrial Town, Rajajinagar, Bangalore – 560044
Date of signing secretarial audit report	16/10/2021

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

	01/04/2020 to 31/03/2021
Disclosure in secretarial audit report explanatory [TextBlock]	Textual information (34) [See below]
Whether secretarial audit report is applicable on company	Yes
Whether secretarial audit report has been qualified or has any observation or other remarks	No

Textual information (34)

Disclosure in secretarial audit report explanatory [Text Block]

Form No. MR-3
[Pursuant to section 204(1) of the Companies Act, 2013 and rule No.9 of the Companies (Appointment and Remuneration Personnel) Rules, 2014]
SECRETARIAL AUDIT REPORT

FOR THE FINANCIAL YEAR 2020-21
To
The Members,
M/s. The Hutti Gold Mines Company Limited
3rd Floor, KHB Shopping Complex, National Games Village,
Koramangala, Bangalore -560025.
We have conducted the Secretarial Audit of the compliance of applicable statutory provisions and the adherence to good corporate practices by M/s. The Hutti Gold Mines Company Limited, (Hereinafter called the Company). Secretarial Audit was conducted in a manner that provided us a reasonable basis for evaluating the corporate conducts/statutory compliances and expressing our opinion thereon.
Based on our verification of the Company's books, papers, minute books, forms and returns filed and other records maintained by the company and also the information provided by the Company, its officers, agents and authorized representatives during the conduct of secretarial audit, we hereby report that in our opinion, the company has, during the audit period covering the financial year ended on 31st March 2021 complied with the statutory provisions listed hereunder and also that the Company has proper Board-processes and compliance-mechanism in place to the extent, in the manner and subject to the reporting made hereinafter:
We have examined the books, papers, minute books, forms and returns filed and other records maintained by M/s. The Hutti Gold Mines Company Limited ("the Company") for the financial year ended on 31st March 2021 according to the provisions of:
(i) The Companies Act, 2013 (the Act) and the rules made there under;
(ii) The Securities Contracts (Regulation) Act, 1956 ('SCRA') and the rules made there under;
(iii) The Depositories Act, 1996 and the Regulations and Bye-laws framed there under;
(iv) Foreign Exchange Management Act, 1999 and the rules and regulations made there under to the extent of Foreign Direct Investment, Overseas Direct Investment and External Commercial Borrowings;
(v) The following Regulations and Guidelines prescribed under the Securities and Exchange Board of India Act, 1992 ('SEBI Act'):-
The Securities and Exchange Board of India (Substantial Acquisition of Shares and Takeovers) Regulations, 2011;
The Securities and Exchange Board of India (Prohibition of Insider Trading) Regulations, 1992;
The Securities and Exchange Board of India (Issue of Capital and Disclosure Requirements) Regulations, 2009;
The Securities and Exchange Board of India (Employee Stock Option Scheme and Employee Stock Purchase Scheme) Guidelines, 1999;
The Securities and Exchange Board of India (Issue and Listing of Debt Securities) Regulations, 2008;
The Securities and Exchange Board of India (Registrars to an Issue and Share Transfer Agents) Regulations, 1993 regarding the Companies Act and dealing with client;
The Securities and Exchange Board of India (Delisting of Equity Shares) Regulations, 2009; and
The Securities and Exchange Board of India (Buyback of Securities) Regulations, 1998;

(vi) Employees Provident Funds & Miscellaneous Provisions Act, 1952

(vii) Laws pertaining to Goods and Services Tax
We have restricted our scope of Audit to compliances under the Companies Act, 2013 and rules made there under, Employees' Provident Funds & Miscellaneous Provisions Act, 1952 and Laws pertaining to Goods and Services Tax which are applicable to the company.
The provisions of Clause (ii), (iii), (iv) and Clause (v) are not applicable for this company.
A separate annexure is annexed to this report.
Matter for Emphasis:

In terms of provisions of Section 178 of the Companies Act, 2013 the Company was required to constitute a Nomination and Remuneration Committee. The same has not been complied with. Based on the explanations provided by the management, the appointments of managing directors and other directors are appointed by the Government of Karnataka through Notification and the terms of their appointment and their remuneration is determined by the rules prevailing in the Government.

The Company is required to appoint independent directors as provided under sub section 4 of Section 149 of the Companies Act 2013.In terms of Section 177 of the Companies Act the Audit Committee shall consist of minimum three directors with independent directors forming a majority. Further in terms of Section 135 of the Companies Act 2013 the Corporate Social Responsibility Committee shall consist of three or more directors out of which at least one director shall be an independent director The same has not been complied with. Based on the explanation given by the Management, a letter for appointment of Independent Director is sent to the Government and Government approval is awaited.

The company in its 415th board meeting held on 18th of February 2020 approved for dematerialisation of securities and board approved to engage the services of Canbank Computer Services as RTA for the same. The process of Dematerialization of the shares is not yet completed based on the explanation given by the Management, due to the Covid-19 and frequent transfer of the Directors nominated by the Government of Karnataka, De-mat process has been delayed.

There were two Notifications issued by the Government dated 13.02.2021 and 01.03.2021 stating appointment of Mr. Prabhuling Kavalikatti and cessation of Mrs Salma K Fahim. In the 420th Board meeting the board noted that the effective date of Appointment as 01.03.2021. However it was observed that while filing of form DIR-12 the date of appointment was mentioned as 13.02.2021.

The Company has filed Form DIR-12 for appointment of Mr. Prabhuling Kavalikatti, I.A.S and Cessation of Mrs. Salma K Fahim I.A.S on 12.03.2021. The said form was digitally signed by Mrs. Salma K Fahim I.A.S. on 12.03.2021. However she had ceased to be director of the

Company with effect from 13.02.2021 as mentioned in form and therefore she does not have authority to sign the form.

In the Minutes of the 420th Board Meeting held on 30th March 2021, Mr. Naveen Raj Singh I.A.S and Mr. Srikar M S I.A.S do not appear in the Directors present column and neither they have been granted leave of absence. Both of them were directors as on the date of the Meeting.

Mr. Gangaram Baderia's name still appears on the Mater Data of the Company on the MCA portal even though he has resigned from his directorship. Form DIR-12 has not been filed for his cessation.

In the Minutes of the 418th Board Meeting held on 3rd November 2020 Mr. Srikar M S, I.A.S name as in the directors present column but his appointment was neither noted in any of the meetings nor form DIR-12 filed for his appointment with Ministry of Corporate Affairs.

The company has not filed MGT-14 for the appointment of New Managing Director as required under Clause (c) of Sub Section(3) of Section117 of Companies Act 2013

The company has not maintained requisite Index of registers required as per Sub-section (2) of section 88 read with rule 6 of Companies (Management and Administration) Rules, 2014 .

The Company has not maintained the Register of Members as per form MGT-1 as required under rule 3 Companies (Management and Administration) Rules, 2014 .

The Share register of the company has not been maintained properly. The ledger folio of as per the Share Register Maintained starts from 249 and ends on 297. The earlier ledger folios which are still existing have not been shown in the register

There were differences between the Share register and the previous annual return filed by the company with respect to the shareholding of the following shareholders with no corresponding share transfers.

Sl No	Name of the Share Holder	Folio No	Number of Shares as per Share register	Number of Shares as per previous Annual return
1	Surendra Kumar Jagdishlal Gandhi	288 & 291	13	9
2	Pushpa V Makhija and Vinod V Makhjija	278	7	11

During the period under review with the exception of the points mentioned under Matters of Emphasis the Company has complied with the provisions of the Act, Rules, Regulations, Guidelines, Standards, etc. mentioned above
We further report that:
The Board of Directors of the Company is duly constituted being nominees of the Government, The Company has no independent Directors. The changes in the composition of the Board of Directors that took place during the period under review were carried out in compliance with the provisions of the Act.

Adequate notice is given to all directors to schedule the Board Meetings, agenda and detailed notes on agenda were generally sent at least seven days in advance and a system exists for seeking and obtaining further information and clarifications on the agenda items before the meeting and for meaningful participation at the meeting.
We further report that there are adequate systems and processes in the company commensurate with the size and operations of the company to monitor and ensure compliance with applicable laws, rules, regulations and guidelines.
We further report that during the audit period the Company has-
Not issued Public/Right/Preferential issue of shares / debentures/sweat equity, etc.
No Redemption / buy-back of securities
No Major decisions taken by the members in pursuance to section 180 of the Companies Act, 2013
No Merger / amalgamation / reconstruction, etc.
No Foreign technical collaborations.
TSDJ & Associates
Company Secretaries

Dhiren N P
Partner
Membership No: F 8620
CP No: FCS9611
FRN No.P2015KR043500
UDIN No:F008620C001187567

Place: Bangalore
Date: 16/10/2021
This report is to be read with our letter of even date which is annexed as Annexure A and forms an integral part of this report.

“Annexure A”
To
The Members, M/s. The Hutti Gold Mines Company Limited
3rd Floor, KHB Shopping Complex, National Games Village,
Koramangala, Bangalore, Karnataka-560025.

Our report of even date is to be read along with this letter.
Maintenance of secretarial record is the responsibility of the management of the company. Our responsibility is to express an opinion on these secretarial records based on our audit.
We have followed the audit practices and processes as were appropriate to obtain reasonable assurance about the correctness of the contents of the Secretarial records. The verification was done on test basis to ensure the correct facts are reflected in secretarial records. We believe that the process and practices, we followed provide a reasonable basis for our opinion.
We have not verified the correctness and appropriateness of financial records and books of accounts of the Company.
Whenever required, we have obtained the Management representation about the compliance of laws, rules and regulations and happening of events etc.
The compliance of the provisions of Corporate and other applicable laws, rules, regulations, standards is the responsibility of the management. Our examination was limited to the verification of procedures on test basis.
The Secretarial Audit report is neither as assurance as to the future viability of the Company nor of the efficacy or effectiveness with which the management has conducted the affairs of the Company.
TSDJ & Associates
Company Secretaries

Dhiren N P
Partner
Membership No: F 8620

CP No: FCS9611
FRN No.P2015KR043500
UDIN No:F008620C001187567

"Annexure B"
1: Company Information

Sl.No.	Particulars	
1.	Name of the Company	THE HUTTI GOLD MINES CO LTD
2.	CIN No. of the Company	U85110KA1947SGC001321
3.	Date of Incorporation	08/07/1947
4.	Authorized Share Capital	20,00,00,000
5.	Subscribed Share Capital	2,96,20,371
6.	Paid Up Share Capital	2,96,20,371
7.	Registered Office Address	3RD FLOOR, KHB SHOPPING COMPLEX, NATIONAL GAMES VILLAGE, KORAMANGALA, BANGALORE – 560025.

2: Changes in Capital Structure during 01/04/2020 to 31/03/2021.

CAPITAL STRUCTURE
(In Rupees)

Particulars	As on 01/04/2020	Add: increase in capital (if any)	Less: reduction in capital (if any)	Date of passing Resolution	Capital as on 31/03/2021
Authorized Capital	20,00,00,000	-	-	-	20,00,00,000
Equity	2,96,20,371	-	-	-	2,96,20,371
Unclassified	-	-	-	-	-
Issued Capital	2,96,20,371	-	-	-	2,96,20,371
Subscribed Capital	2,96,20,371	-	-	-	2,96,20,371
Paid-up Capital	2,96,20,371	-	-	-	2,96,20,371

Public Issue	-	-	Not Applicable	-	-
Rights Issue	-	-	Not Applicable	-	-
Bonus Issue	-	-	Not Applicable	-	-
Private Placement/ Preferential Allotment (other than conversion)	-	-	Not Applicable	-	-
Private Placement/ Preferential Allotment (arising out of conversion)	-	-	Not Applicable	-	-
Allotment of shares pursuant to ESOP	-	-	Not Applicable	-	-
Allotment consequent to Scheme of Arrangement/ Merger/ Amalgamation etc.	-	-	Not Applicable	-	-
Buy back of shares	-	Not Applicable	-	-	-
Reduction of Capital	-	Not Applicable	-	-	-
Share Forfeited	-	-	-	-	-

3: Directors & KMP (Existing and any change made between 01/04/2020 to 31/03/2021)

Sl. No.	Name & Designation	Address	Date of Appointment	Date of Cessation
1	Selvakumar Seeranganarayan Nominee Director DIN: 00962240	Deputy Commissioner Official Residence, Jala Kannika, Vinoba Road, Mysore , 570005	05/11/2018	-
2	Ekroop Caur Nominee Director DIN : 02168955	No 72, 2nd Cross, MCHS Layout, Jakkur Road Bangalore North BengaluruKarnataka India 560064	23/04/2019	-
3	Gangaram Baderiya Nominee Director DIN : 075076633	31 vikram vilas MHC society 14 th main road, opposite HSR layout BDA Complex HSR Layout Sector 4 Bangalore	18/05/2019	-
4	Kavalikatti Prabhuling Nominee Director DIN : 09102902	#506, A3, Sharavathi Block, National Games Village Kormangala, Bangalore South Karnataka560047	13/02/2021 (Effective 01/03/2021)	-
5	Siddaramappa Halesh Nominee Director DIN : 09114373	Basaveshwara Beedi, kudligere,Shivamogga Karnataka-577233	16/10/2020	-

6	Prabhakar Shivaputrayya Sangoormath Nominee Director DIN : 09259779	No.51, 2nd Cross, Lake Shore Garden, Thindlu,VidhyaranyapuraBangalore,Karnataka India560097	23/03/2021	-
7	Srinivas Raj Nominee Director DIN : 09293673	Maladakal, Deodurga Taluk,Raichur Karnataka,India 584113	30/11/2020	-
8	Manappa Devappa Vajjal Nominee Director DIN : 09310283	Friends Colony, Gulbarga Main Road, Lingasugur RaichurKarnataka India-584122	24/11/2020	-
9	Ekroop Caur Nominee director DIN: 02168955	No 72 2 nd Cross, MCHS Layout Jakkur Road Bangalore	23/04/2019	-
10	Naveen Raj Singh Nominee director DIN: 06854287	C 9/A, 4th Main, 8th Cross Near Aane Park, Jayamahal Bengaluru 560046 KA IN	17/01/2018	-
11	Kumar Naik G Chairman DIN:01918435	No 62, 16 th Cross, 14 th Main, HSR Layout Sector 4 Near BDA complex, Bangalore South-560102	24/09/2020	31/03/2021
12	Maheshwar Rao M Nominee Director DIN: 00324069	No 306, 15 th Cross, 5 th main, RMV 2 nd stage New BEL road, Bangalore-560094	25/02/2019	24/09/2020
13	Ramesh D S Nominee Director DIN:07963359	#131, Gnanabharathi Mian Road, Dhanvantri Layout Mariyappana Palya Bangalore-560056	24/09/2020	07/05/2021
14	Salma Fahim Khaja Managing Director DIN : 07773934	No 230 B-4 Ghataprabha Block, National Games Village Koramangala Bangalore	19/09/2019	13/02/2021

4: List of Share Holding pattern as on close of the financial year
Government Holding (State): 74.34%
Government Companies: 24.47%
Other Shareholders (Other than those listed above): 1.19%
5: Transfers and Transmission during the Year:
Transfers-The Company has effected 2 Share Transfers during the reporting year which is tabled below

Sl no	Transferor	Transferee	No of Shares
1	Mr Sandip Ginodia	Mr.Priyansh Desai	01
2	3A Financial Services Limited	Mr. Sohil N Desai	01

Transmission-No transmissions took during the reporting year

6: Forms, Returns filed by the company between 01/04/2020 to 31/03/2021.

Sl. No.	Form No.	Section & Rule Applicable	Particulars of Filing	Date of Filing	Whether filed within the prescribed time	SRN	Status
1	MSME FORM-I	Sec 405	Outstanding Payments to Micro or Small Enterprises	15/05/2020	Yes	-	Filed
2	MSME FORM-I	Sec 405	Outstanding Payments to Micro or Small Enterprises	06/11/2020	Yes	R70197090	Filed
3	MGT-14	Sec 94(1) and 117(1)	Filing of Resolutions and agreements to the Registrar	01/02/2021	No	R93936631	Filed
4	MGT-14	Sec 94(1) and 117(1)	Filing of Resolutions and agreements to the Registrar	06/01/2021	No	R82931585	Filed
5	MGT-14	Sec 94(1) and 117(1)	Filing of Resolutions and agreements to the Registrar	06/01/2021	No	R82933771	Filed
6	Form MGT-7	Sec 92	Annual Return	03/02/2021	Yes	R94852589	Filed
7	Form AOC-4 XBRL	Sec 137	Form for filing XBRL document in respect of financial statement and other documents with the Registrar for financial year 2019-20	18/01/2021	No	R83125120	Filed
8	Form DIR-12	Sec 152 and Sec 168	Appointment of Kumar Naik and Ramesh D S and Cessation ofMaheshwar Rao	16/02/2021	No	T22294862	Filed
9	Form DIR-12	Sec 152 and Sec 168	Appointment of Kavalikatti Prabhuling and Cessation of Salma Fahim Khaja	15/03/2021	Yes	T08459927	Filed
10	Form DIR-12	Sec 152 and Sec 168	Appointment of Siddaramappa Halesh	29/03/2021	No	T10549244	Filed

7: Board Meeting Minutes

MINUTES

Board Meeting

Date of Meeting	Gap Between the two Board Meetings	Has the notice been served on time	Place of Meeting	Total No. of Directors on the Board on date of Meeting	Leave of Absence Granted to Director	Total No. of Directors Present	Chairman of the Meeting

16/06/2020	117 Days	Yes	Vikas Soudha Bangalore	07	01	06	Sri Maheshwar Rao
20/08/2020	64 Days	Yes	Virtual (Zoom)	07	01	06	Sri Maheshwar Rao
03/11/2020	74 Days	Yes	Virtual (Zoom)	08	02	06	Kumar Naik
05/12/2020	31 Days	Yes	Virtual (Zoom)	10	02	08	Manappa D Vajjal
30/03/2021	114 Days	Yes	Video Conference	09	00	09	Manappa D Vajjal

8. Audit Committee Meeting Details:

Date of Meeting	Has the notice been served on time	Place of Meeting	Total No. of Directors constituting the Audit Committee	Leave of Absence Granted to Director	Total No. Of directors Present	Chairman of the Meeting
20/08/2020	Yes	Virtual (Zoom)	3	0	3	Sri.Maheshwar Rao
05/12/2020	Yes	Virtual (Zoom)	3	1	2	Sri Kumar Naik

9: Annual/Extra Ordinary General Meeting Minutes

Date of Meeting	Date of serving the Notice	Place of Meeting	No. of Members Attended the Meeting	No. of Proxy attended the Meeting	Chairman of the Meeting
07/12/2020	17/11/2020	Registered Office (ZOOM)	26	1	Sri Maheshwar Rao

10. Resolution by Circulation: During the year of report the Company has passed 04 Resolutions by Circulation

11: Details Regarding Office of Place of Profit:
HGML being a government company, the above provision is not applicable. All the directors are Government representative, there is no interest being government nominees.

12 : KEY MANAGERIAL PERSONNEL
1)Name of Person /PAN: KAVALIKATTI PRABHULING
Qualification : IAS Officer
Age : 42 Years
Designation: Managing Director
Date of Appointment: 13/02/2021, Date of Cessation:Nil
Remuneration as per last Salary drawn: Additional Charge Allowance paid
Date of filing of MGT-14 and DIR12 : Filed DIR 12 as per Companies Act 2013.
No. of shares held: Nil

2)Name of Person/PAN : SALMA K FAHIM
Qualiication:IAS Officer
Age:39 Years
Designation : Managing Director
Date of Appointment : 19/09/2019,Date of Cessation:13/02/2021
Remuneration as per last Salary drawn : Additional Charge Allowance paid
Date of filing of MGT-14 and DIR12 : Filed DIR 12 as per Companies Act 2013.

No. of shares held: Nil

13: CORPORATE SOCIAL RESPONSIBILITY (CSR)

Date of Meeting	Has the notice been served on time	Place of Meeting	Total No. of Directors constituting the Corporate Social Committee	Leave of Absence Granted to Director	Total No. Of directors Present	Chairman of the Meeting
05/12/2020	-	Virtual (Zoom)	3	1	2	Kumar Naik G

The company has a CSR policy in place and is adhering the CSR guidelines. The provision relating to having minimum one independent director in the committee has not been followed by the company

14. Charge Creation/ Satisfaction Details:

Sl. No.	Charge ID	Date of Charge Creation/ Modification	Charge amount secured	Charge Holder	Address	Service Request Number (SRN)
1	80018886	11/06/2011	6,00,00,000	STATE BANK OF HYDERABAD	Industrial Finance Branch, No.85, 1st Floor, Sheriff House, Richmond Road, Bangalore, Karnataka-560025.	B16447385

Note: - The aforesaid loan has been sanctioned however the loan has not been utilised and has been kept on standby.
15. GST Filing Details

Sl No.	Month	GSTR-1	GSTR-3B
1	Apr-20	Filed on Time	Filed on Time
2	May-20	Filed on Time	Filed on Time
3	Jun-20	Filed on Time	Filed on Time
4	Jul-20	Filed on Time	Filed on Time
5	Aug-20	Filed on Time	Filed on Time
6	Sep-20	Filed on Time	Filed on Time
7	Oct-20	Filed on Time	Filed on Time
8	Nov-20	Filed on Time	Filed on Time
9	Dec-20	Filed on Time	Filed on Time
10	Jan-21	Filed on Time	Filed on Time

11	Feb-21	Filed on Time	Filed on Time
12	Mar-21	Filed on Time	Filed on Time

16. Filing of PF Return in Form ECR

Sl.no	Months	Amount(Rs)	Due Date	Date of payment	Remarks
1	Apr-20	50,20,304	15-05-2020	16-05-2020	Filed on later date
2	May-20	49,78,701	15-06-2020	15-06-2020	Filed on time
3	Jun-20	48,86,445	15-07-2020	14-07-2020	Filed on time
4	July-20	48,12,630	15-08-2020	14-08-2020	Filed on time
5	Aug-20	47,76,547	15-09-2020	14-09-2020	Filed on time
6	Sept-20	47,60,943	15-10-2020	15-10-2020	Filed on time
7	Oct-20	55,82,548	15-11-2020	16-11-2020	Filed on later date
8	Nov-20	47,95,439	15-12-2020	14-12-2020	Filed on time
9	Dec-20	47,21,335	15-01-2021	13-01-2021	Filed on time
10	Jan-21	47,74,332	15-02-2021	15-02-2021	Filed on time
11	Feb-21	47,73,875	15-03-2021	12-03-2021	Filed on time
12	Mar-21	47,80,534	15-04-2021	12-04-2021	Filed on time

[110000] Balance sheet

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

	31/03/2021	31/03/2020	31/03/2019
Balance sheet [Abstract]			
Assets [Abstract]			
Non-current assets [Abstract]			
Property, plant and equipment	79,458.36	81,251.98	83,833.46
Capital work-in-progress	29,912.58	24,917.31	
Other intangible assets	17.48	20.48	12.33
Non-current financial assets [Abstract]			
Non-current investments	2.5	2.5	
Loans, non-current	0	0	
Other non-current financial assets	821.69	721.96	
Total non-current financial assets	824.19	724.46	
Deferred tax assets (net)	652.14	1,358.04	
Other non-current assets	21,229.12	13,726.66	
Total non-current assets	1,32,093.87	1,21,998.93	
Current assets [Abstract]			
Inventories	27,381.31	28,330.17	
Current financial assets [Abstract]			
Current investments	0	0	
Trade receivables, current	36.78	21.92	
Cash and cash equivalents	9,913.23	20,216.56	
Bank balance other than cash and cash equivalents	65,000	55,850	
Loans, current	0	0	
Other current financial assets	166.77	166.77	
Total current financial assets	75,116.78	76,255.25	
Current tax assets	2,022.96	773.44	
Other current assets	4,631.73	8,025.54	
Total current assets	1,09,152.78	1,13,384.4	
Total assets	2,41,246.65	2,35,383.33	
Equity and liabilities [Abstract]			
Equity [Abstract]			
Equity attributable to owners of parent [Abstract]			
Equity share capital	296.2	296.2	296.2
Other equity	2,18,777.48	2,03,264.44	
Total equity attributable to owners of parent	2,19,073.68	2,03,560.64	
Non controlling interest	0	0	
Total equity	2,19,073.68	2,03,560.64	
Liabilities [Abstract]			
Non-current liabilities [Abstract]			
Non-current financial liabilities [Abstract]			
Borrowings, non-current	0	0	
Total non-current financial liabilities	0	0	
Provisions, non-current	6,510.05	7,010.45	
Deferred tax liabilities (net)	0	0	
Total non-current liabilities	6,510.05	7,010.45	
Current liabilities [Abstract]			
Current financial liabilities [Abstract]			
Borrowings, current	0	0	
Trade payables, current	2,619.75	1,374.69	
Other current financial liabilities	4,293.78	4,088.43	
Total current financial liabilities	6,913.53	5,463.12	
Other current liabilities	8,749.39	19,349.12	
Provisions, current	0	0	
Total current liabilities	15,662.92	24,812.24	
Total liabilities	22,172.97	31,822.69	
Total equity and liabilities	2,41,246.65	2,35,383.33	

[210000] Statement of profit and loss

Earnings per share [Table] **..(1)**

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

Classes of equity share capital [Axis]	Equity shares [Member]		Equity shares 1 [Member]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Statement of profit and loss [Abstract]				
Earnings per share [Abstract]				
Earnings per share [Line items]				
Basic earnings per share [Abstract]				
Basic earnings (loss) per share from continuing operations	[INR/shares] 5,014.48	[INR/shares] 5,916.34	[INR/shares] 5,014.48	[INR/shares] 5,916.34
Total basic earnings (loss) per share	[INR/shares] 5,014.48	[INR/shares] 5,916.34	[INR/shares] 5,014.48	[INR/shares] 5,916.34
Diluted earnings per share [Abstract]				
Diluted earnings (loss) per share from continuing operations	[INR/shares] 5,014.48	[INR/shares] 5,916.34	[INR/shares] 5,014.48	[INR/shares] 5,916.34
Total diluted earnings (loss) per share	[INR/shares] 5,014.48	[INR/shares] 5,916.34	[INR/shares] 5,014.48	[INR/shares] 5,916.34

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

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Statement of profit and loss [Abstract]		
Income [Abstract]		
Revenue from operations	55,343.25	71,463.41
Other income	4,625.38	5,503.32
Total income	59,968.63	76,966.73
Expenses [Abstract]		
Cost of materials consumed	3,920.74	5,030.68
Changes in inventories of finished goods, work-in-progress and stock-in-trade	-4,842.29	1,407.05
Employee benefit expense	27,067.27	28,889.88
Finance costs	15.35	15.15
Depreciation, depletion and amortisation expense	1,761.36	1,953.33
Other expenses	11,189.87	12,756.42
Total expenses	39,112.3	50,052.51
Profit before exceptional items and tax	20,856.33	26,914.22
Total profit before tax	20,856.33	26,914.22
Tax expense [Abstract]		
Current tax	5,250	10,709.38
Deferred tax	753.28	-1,319.47
Total tax expense	6,003.28	9,389.91
Total profit (loss) for period from continuing operations	14,853.05	17,524.31
Tax expense of discontinued operations	0	0
Total profit (loss) from discontinued operations after tax	0	0
Total profit (loss) for period	14,853.05	17,524.31
Comprehensive income OCI components presented net of tax [Abstract]		
Whether company has other comprehensive income OCI components presented net of tax	Yes	Yes
Other comprehensive income net of tax [Abstract]		
Components of other comprehensive income that will not be reclassified to profit or loss, net of tax [Abstract]		
Other comprehensive income, net of tax, gains (losses) on remeasurements of defined benefit plans	-140.86	-2,356.38
Other comprehensive income that will not be reclassified to profit or loss, net of tax, others	0	0
Total other comprehensive income that will not be reclassified to profit or loss, net of tax	-140.86	-2,356.38
Components of other comprehensive income that will be reclassified to profit or loss, net of tax [Abstract]		
Exchange differences on translation net of tax [Abstract]		
Total other comprehensive income, net of tax, exchange differences on translation	0	0
Debt instrument through other comprehensive income Net of tax [Abstract]		
Other comprehensive income, net of tax, Debt instrument through other comprehensive income	0	0
Cash flow hedges net of tax [Abstract]		
Total other comprehensive income, net of tax, cash flow hedges	0	0
Hedges of net investment in foreign operations net of tax [Abstract]		
Total other comprehensive income, net of tax, hedges of net investments in foreign operations	0	0
Change in value of time value of options net of tax [Abstract]		
Total other comprehensive income, net of tax, change in value of time value of options	0	0
Change in value of forward elements of forward contracts net of tax [Abstract]		
Total other comprehensive income, net of tax, change in value of forward elements of forward contracts	0	0
Change in value of foreign currency basis spreads net of tax [Abstract]		
Total other comprehensive income, net of tax, change in value of foreign currency basis spreads	0	0
Other comprehensive income, net of tax, net movement in regulatory deferral account balances related to items that will be reclassified to profit or loss [Abstract]		

Total other comprehensive income, net of tax, net movement in regulatory deferral account balances related to items that will be reclassified to profit or loss	0	0
Financial assets measured at fair value through other comprehensive income net of tax [Abstract]		
Total other comprehensive income, net of tax, financial assets measured at fair value through other comprehensive income	0	0
Other comprehensive income that will be reclassified to profit or loss, net of tax, others	0	0
Total other comprehensive income that will be reclassified to profit or loss, net of tax	0	0
Total other comprehensive income	-140.86	-2,356.38
Total comprehensive income	14,712.19	15,167.93
Comprehensive income OCI components presented before tax [Abstract]		
Whether company has comprehensive income OCI components presented before tax	No	No
Other comprehensive income before tax [Abstract]		
Total other comprehensive income	-140.86	-2,356.38
Total comprehensive income	14,712.19	15,167.93
Earnings per share explanatory [TextBlock]		
Earnings per share [Abstract]		
Basic earnings per share [Abstract]		
Basic earnings (loss) per share from continuing operations	[INR/shares] 5,014.48	[INR/shares] 5,916.34
Total basic earnings (loss) per share	[INR/shares] 5,014.48	[INR/shares] 5,916.34
Diluted earnings per share [Abstract]		
Diluted earnings (loss) per share from continuing operations	[INR/shares] 5,014.48	[INR/shares] 5,916.34
Total diluted earnings (loss) per share	[INR/shares] 5,014.48	[INR/shares] 5,916.34

[400200] Statement of changes in equity

Statement of changes in equity [Table] **..(1)**

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

Components of equity [Axis]	Equity [Member]			Equity attributable to the equity holders of the parent [Member]
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	14,853.05	17,524.31		14,853.05
Changes in comprehensive income components	-140.86	-2,356.38		-140.86
Total comprehensive income	14,712.19	15,167.93		14,712.19
Other changes in equity [Abstract]				
Other additions to reserves	3	3		3
Deductions to reserves [Abstract]				
Other deductions to reserves	-797.85	1,309.86		-797.85
Total deductions to reserves	-797.85	1,309.86		-797.85
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Total appropriations for dividend, dividend tax and retained earnings	0	0		0
Total other changes in equity	800.85	-1,306.86		800.85
Total increase (decrease) in equity	15,513.04	13,861.07		15,513.04
Other equity at end of period	2,18,777.48	2,03,264.44	1,89,403.37	2,18,777.48

Statement of changes in equity [Table] **..(2)**

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

Components of equity [Axis]	Equity attributable to the equity holders of the parent [Member]		Reserves [Member]	
	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	17,524.31		14,853.05	17,524.31
Changes in comprehensive income components	-2,356.38		-140.86	-2,356.38
Total comprehensive income	15,167.93		14,712.19	15,167.93
Other changes in equity [Abstract]				
Other additions to reserves	3		3	3
Deductions to reserves [Abstract]				
Other deductions to reserves	1,309.86		-797.85	1,309.86
Total deductions to reserves	1,309.86		-797.85	1,309.86
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Total appropriations for dividend, dividend tax and retained earnings	0		0	0
Total other changes in equity	-1,306.86		800.85	-1,306.86
Total increase (decrease) in equity	13,861.07		15,513.04	13,861.07
Other equity at end of period	2,03,264.44	1,89,403.37	2,18,777.48	2,03,264.44

Statement of changes in equity [Table] **..(3)**

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

Components of equity [Axis]	Reserves [Member]	Capital reserves [Member]		
	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period		0	0	
Other changes in equity [Abstract]				
Other additions to reserves		1	1	
Deductions to reserves [Abstract]				
Other deductions to reserves		1	1	
Total deductions to reserves		1	1	
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Total appropriations for dividend, dividend tax and retained earnings		0	0	
Total other changes in equity		0	0	
Total increase (decrease) in equity		0	0	
Other equity at end of period	1,89,403.37	1.11	1.11	1.11

Statement of changes in equity [Table] **..(4)**

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

Components of equity [Axis]	Securities premium reserve [Member]			Revaluation reserve [Member]
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	0	0		0
Other changes in equity [Abstract]				
Other additions to reserves	1	1		1
Deductions to reserves [Abstract]				
Other deductions to reserves	1	1		606.62
Total deductions to reserves	1	1		606.62
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Total appropriations for dividend, dividend tax and retained earnings	0	0		0
Total other changes in equity	0	0		-605.62
Total increase (decrease) in equity	0	0		-605.62
Other equity at end of period	12.79	12.79	12.79	65,635.55

Statement of changes in equity [Table] **..(5)**

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

Components of equity [Axis]	Revaluation reserve [Member]		General reserve [Member]	
	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	0		0	0
Other changes in equity [Abstract]				
Other additions to reserves	1		2,100	2,700
Deductions to reserves [Abstract]				
Other deductions to reserves	923.23			
Total deductions to reserves	923.23		0	0
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Total appropriations for dividend, dividend tax and retained earnings	0		0	0
Total other changes in equity	-922.23		2,100	2,700
Total increase (decrease) in equity	-922.23		2,100	2,700
Other equity at end of period	66,241.17	67,163.4	23,745.04	21,645.04

Statement of changes in equity [Table] **..(6)**

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

Components of equity [Axis]	General reserve [Member]	Retained earnings [Member]		
	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period		14,853.05	17,524.31	
Changes in comprehensive income components		-140.86	-2,356.38	
Total comprehensive income		14,712.19	15,167.93	
Other changes in equity [Abstract]				
Other additions to reserves		-2,100	-2,700	
Deductions to reserves [Abstract]				
Other deductions to reserves		-1,406.47	384.63	
Total deductions to reserves		-1,406.47	384.63	
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Total appropriations for dividend, dividend tax and retained earnings		0	0	
Total other changes in equity		-693.53	-3,084.63	
Total increase (decrease) in equity		14,018.66	12,083.3	
Other equity at end of period	18,945.04	1,29,382.99	1,15,364.33	1,03,281.03

Statement of changes in equity [Table] **..(7)**

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

Components of equity [Axis]	Other retained earning [Member]		
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019
Other equity [Abstract]			
Statement of changes in equity [Line items]			
Equity [Abstract]			
Changes in equity [Abstract]			
Comprehensive income [Abstract]			
Profit (loss) for period	14,853.05	17,524.31	
Changes in comprehensive income components	-140.86	-2,356.38	
Total comprehensive income	14,712.19	15,167.93	
Other changes in equity [Abstract]			
Other additions to reserves	-2,100	-2,700	
Deductions to reserves [Abstract]			
Other deductions to reserves	-1,406.47	384.63	
Total deductions to reserves	-1,406.47	384.63	
Appropriations for dividend, dividend tax and general reserve [Abstract]			
Total appropriations for dividend, dividend tax and retained earnings	0	0	
Total other changes in equity	-693.53	-3,084.63	
Total increase (decrease) in equity	14,018.66	12,083.3	
Other equity at end of period	1,29,382.99	1,15,364.33	1,03,281.03

[320000] Cash flow statement, indirect

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

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019
Statement of cash flows [Abstract]			
Whether cash flow statement is applicable on company	Yes	Yes	
Cash flows from used in operating activities [Abstract]			
Profit before tax	20,856.33	26,914.22	
Adjustments for reconcile profit (loss) [Abstract]			
Adjustments for finance costs	15.35	15.15	
Adjustments for decrease (increase) in inventories	948.86	6,491.83	
Adjustments for decrease (increase) in trade receivables, current	-14.86	-0.81	
Adjustments for decrease (increase) in other current assets	2,144.29	-3,969.4	
Adjustments for decrease (increase) in other non-current assets	-7,502.46	-5,023.91	
Adjustments for other financial assets, current	-99.73	-15.3	
Adjustments for increase (decrease) in trade payables, current	1,245.06	-1,164.14	
Adjustments for increase (decrease) in other current liabilities	-10,599.73	5,014.05	
Adjustments for depreciation and amortisation expense	1,761.35	1,953.33	
Adjustments for provisions, current	-641.26	850.58	
Adjustments for other financial liabilities, current	199.82	144.9	
Adjustments for interest income	4,253.99	5,362.92	
Other adjustments to reconcile profit (loss)	0	-4.01	
Other adjustments for non-cash items	2,887.49	-27.54	
Total adjustments for reconcile profit (loss)	-13,909.81	-1,098.19	
Net cash flows from (used in) operations	6,946.52	25,816.03	
Income taxes paid (refund)	5,250	10,709.38	
Other inflows (outflows) of cash	-47.38	-1,265.47	
Net cash flows from (used in) operating activities	1,649.14	13,841.18	
Cash flows from used in investing activities [Abstract]			
Purchase of property, plant and equipment	5,565.61	4,433.15	
Interest received	-4,896.02	1,214.75	
Other inflows (outflows) of cash	0	4.02	
Net cash flows from (used in) investing activities	-10,461.63	-3,214.38	
Cash flows from used in financing activities [Abstract]			
Dividends paid	1,475.49	357.54	
Interest paid	15.35	15.15	
Net cash flows from (used in) financing activities	-1,490.84	-372.69	
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	-10,303.33	10,254.11	
Net increase (decrease) in cash and cash equivalents	-10,303.33	10,254.11	
Cash and cash equivalents cash flow statement at end of period	9,913.23	20,216.56	9,962.45

[610100] Notes - List of accounting policies

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

	01/04/2020 to 31/03/2021
Disclosure of significant accounting policies [TextBlock]	Textual information (35) [See below]

Textual information (35)

Disclosure of significant accounting policies [Text Block]

SIGNIFICANT ACCOUNTING POLICIES
ACCOUNTING SYSTEM:
Basis of Presentation:
The accompanying financial statements have been presented for the year ended 31st March, 2021 along with comparative information for the year ended 31st March, 2020. These financial statements have been prepared in accordance with Indian Accounting Standards (Ind AS) on going concern basis under the historical cost convention on the accrual basis of accounting and the relevant provisions prescribed in the Companies Act 2013, besides the pronouncements/guidelines of the Institute of Chartered Accountants of India. The Ind AS are prescribed under Section 133 of the Act read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards) Amendment Rules, 2016. The accounting policies have been consistently applied by the Company except where a newly issued accounting standard is initially adopted or a revision to an existing accounting standard requires a change in the accounting policy hitherto in use.

The Company has adopted all the Ind AS standards and the adoption was carried out in accordance with Ind AS 101, First Time Adoption of Indian Accounting Standards. The transition was carried out from Indian Accounting Principles generally accepted in India as prescribed under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014 (IGAAP), which was the previous GAAP.

Expenses accruing in the financial year and ascertainable with reasonable accuracy on the cut-off date are provided for in the accounts.

Use of Estimates:
In preparing the Company’s financial statements in conformity with Ind AS, the Company’s management is required to make estimates, judgements and assumptions that affect the application of accounting policies, the reported amounts of assets and liabilities and the disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenue and expenses during the reporting period. Actual results could differ from those estimates. Difference between actual results and estimates are recognised in the period in which the results are known or materialise and if material, their effects are disclosed in the notes to the financial statements.

REVENUE RECOGNITION
In general, revenue is recognised to the extent it is probable that the economic benefits will flow to the Company and the revenue can be reliably measured, regardless of when the payment is being made. Revenue from sale of goods is recognised when the significant risks and rewards of ownership of the goods are transferred to the customer and is stated net of trade discounts and sales returns if any.

Sales are accounted net of discount and taxes.

Sale of Gold is accounted on the basis of weekly closing average standard rate (999 purity) of Mumbai Bullion Market of that week or average rate till date of preparation of invoice.

Sale of Silver is accounted on the basis of closing rate (999 purity) of Mumbai bullion market prevailing on the day of preparation of invoice.

Sale of wind power is accounted on accrual basis as per B-Form issued by KPTCL, and rate as per Power Purchase Agreement.

Sale of scrap is recognised on the basis of delivery.

Revenue grants are recognised over the periods in which they are spent to match to the related costs.

Insurance claims are recognised during the year of settlement.

The penalty and/or liquidated damage (LD) recoveries/claims of suppliers/ service providers/contractors are accounted on actual recovery or adjustment against any dues. In case of disputes the accounting will be deferred till settlement of disputes. The refunds if any made or to be made are accounted on actual refund or on approval for such refunds.

PROPERTY, PLANT & EQUIPMENT
Property, plant and equipment (Tangible and Intangible) are carried at cost less accumulated depreciation. Cost comprises the purchase price and any cost attributable to bringing the asset to the location and condition necessary for its intended use. The cost of accessories & spares received along with equipment if any and expenditure incurred during construction period has been added to the cost of the assets. Capital work-in-progress are recorded at historical cost.

Land, Building, Furniture & Fixtures and Plant & Machinery are carried at revalued amount and the surplus on revaluation is credited to Revaluation Reserve account.

The useful lives of the depreciable assets remain to be the same as that of prior to revaluation in terms of Schedule II Part C of the Companies Act

Values of abandoned Fixed Assets and Capital Work-in-progress are charged off in the year in which the same are identified as redundant.

Expenditure during period of construction for expansion/ modernisation/ mechanisation of existing unit is capitalised on successful completion of the concerned project.

Expenditure incurred on Mine Deepening of existing shafts are treated as revenue expenditure.

DEPRECIATION

Depreciation is provided in the manner prescribed in Schedule II of the Companies Act, 2013. The Carrying Value of Fixed assets are depreciated over the revised remaining useful lives. Fixed assets having nil useful life has been charged to the opening balance of retained earnings as per the transitional provision prescribed in note 7 (b) of Schedule II of the Companies Act 2013.

4.2 Depreciation on the value of Revaluation is reduced from revaluation Reserve.

For the depreciation under component accounting, the component life and values are estimated by the internal technical departments. The components, whose estimated costs are more than 10% of the original cost of the principal assets are considered as significant components.
INVESTMENTS
Investments that are readily realisable and intended to be held for not more than a year are classified as current investments. All other investments are classified as Non-Current investments. Current investments are carried at lower of cost or fair value/ market value, determined on an individual investment basis. Non-Current Investments are carried at cost. However, provision for diminution in value is made to recognize a decline other than temporary in the value of the investments. Profit/loss on sale of investments is computed with reference to their average cost.

The gold deposited under gold monetisation scheme which are having locking period of more than one year have been accounted under other non-current assets, at cost.

VALUATION OF INVENTORIES:

STORES, SPARE PARTS & LOOSE TOOLS.

Stores and Spare parts purchased are valued at Weighted Average Cost.

Spare parts / Consumables manufactured are valued at Cost.

Loose Tools, unit cost of which is Rs..5000 or less are charged off in the accounts at the time of issue from Stores. Loose Tools whose value is more than Rs..5000 is charged off at the rate of 50% per year on reducing balance method till such time the Written down Value comes to Rs..5000 and then charged off in full.

FINISHED GOODS:

Gold: At lower of cost or net realisable value (Mumbai Bullion closing price for standard gold as on 31st March less discount).

Silver: Lower of average selling price for the year or closing Mumbai Bullion market rate of fine silver.

WORK IN PROCESS: Lower of estimated cost or net realisable value.

STOCK OF ORE ON SURFACE: Lower of cost or net estimated realisable value.

STOCK OF INCIDENTAL ORE:- The value of the inventory of the ‘incidental ore’ obtained during the course of shaft development work is considered as revenue earned in the course of asset creation activity; and accordingly the value of such inventory is reduced from the cost of capital work in progress or capital cost of the asset creation

GOODS-IN-TRANSIT: At Cost.

Medicines, Canteen and Stationery items are charged off at purchase price since the same are meant for immediate consumption and not for resale.

EMPLOYEE RETIREMENT BENEFITS:

The Company’s contribution to retirement benefits is covered under defined contribution /benefits plan and is recognised as employees benefit expenses in statement of profit and loss account of the corresponding year

Gratuity liability is covered by Group Gratuity Policy issued by LIC of India and administered through approved Gratuity Trust. Current Service Cost based on Actuarial Valuation is charged to the Statement of Profit & Loss.

Company’s contributions to Provident Fund have been made to an approved Trust/Provident Fund Authorities. The contribution is charged off to the Statement of Profit & Loss.
The liability on account of Leave Encashment entitlements of the employees is covered by policy with LIC. Current Service Cost based on Actuarial Valuation is charged to the Statement of Profit & Loss.

Company’s contribution to Superannuation in the case of eligible Officers (based on a percentage of basic pay and dearness allowance) is made to an approved Trust and administered by LIC of India. Annual contribution is charged to Statement of Profit & Loss.

Provision towards twenty-five years long service award is made in the year of eligibility.

PREPAID EXPENSES

Expenses, in excess of Rs.5000, whereof benefits accrue in the subsequent years, are treated as Prepaid Expenses. The settlements/adjustment expected to be made in 12 months are treated as current and for more than 12 months as non-current

FOREIGN EXCHANGE TRANSACTIONS.
Initial Recognition

Foreign currency transactions are recorded in the reporting currency (INR) by applying to the foreign currency amount the exchange rate between the reporting currency and the foreign currency at the date of the transaction.

Conversion

Foreign currency monetary items are reported using the closing rate at the date of the Balance Sheet.

Non-monetary items which are carried in terms of historical cost denominated in a foreign currency are reported using the exchange rate at the date of the transaction and investments in foreign companies are recorded at the exchange rates prevailing on the date of making the investments.

Exchange Differences

Exchange Differences is charged to the statement of profit and loss except arising on account of such conversion related to the purchase of fixed assets is adjusted therewith , and other long term monetary items is adjusted in the Foreign Currency Monetary Item Translation Difference Account.

DEFERRED TAX LIABILITY AND CURRENT TAX PROVISION

Current income tax is measured at the amount expected to be paid to the tax authorities in accordance with the Income Tax Act, 1961. Deferred income tax reflects the impact of current period timing differences between taxable income and accounting income for the period and reversal of timing differences of earlier periods.

Current Tax and Deferred tax liability is measured based on the tax rates and the tax laws enacted or substantively enacted at the balance sheet date.

Deferred tax assets are recognised only to the extent that there is virtual certainty that sufficient future taxable income will be available against which such deferred tax assets can be realised.

MAT credit is recognised as an asset only when and to the extent there is convincing evidence that the Company will pay normal income tax during the specified period. In the year in which the Minimum Alternate tax (MAT) credit becomes eligible to be recognised as an asset in accordance with the recommendations contained in guidance note issued by the Institute of Chartered Accountants of India, the said asset is created by way of a credit to the Statement of Profit and Loss and shown as MAT Credit Entitlement.

The Company reviews the carrying amount deferred tax at each Balance Sheet date.

PROVISIONS, CONTINGENT LIABILITIES AND CONTINGENT ASSETS.
Provisions are recognised for liabilities that can be measured only by using a substantial degree of estimation, if

The Company has a present obligation as a result of a past event
A probable outflow of resources is expected to settle the obligation and
The amount of the obligation can be easily estimated.

Contingent Liability is disclosed in the case of

A present obligation arising from a past event, when it is not probable that an outflow of resources will be required to settle the obligation.

A possible obligation, unless the probability of outflow of resources is remote.

Depending on facts of each case and after due evaluation of relevant legal aspects, claims against the Company not acknowledged as debts are disclosed as contingent liabilities.

In respect of statutory matters, contingent liabilities are disclosed only for those demand(s) that are contested by the Company.

Contingent Assets are neither recognised nor disclosed.

EARNINGS PER SHARE.

Basic earnings per share are calculated by dividing the net profit or loss for the period attributable to equity shareholders by the weighted average number of equity shares outstanding during the period. The weighted average numbers of equity shares outstanding during the period are adjusted for events of bonus issue.

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

IMPAIRMENT OF ASSETS

As at each balance sheet date, the carrying amount of assets is tested for impairment so as to determine,

The provision for impairment loss, if any, required or
The reversal, if any, required of impairment loss recognised in previous periods.

Impairment loss is recognised when the carrying amount of an asset exceeds its recoverable amount. The impairment loss is charged to the

Statement of Profit & Loss with a corresponding credit to the Provision for Depreciation.

EXPLORATION AND EVALUATION OF MINERAL RESOURCES
The exploration expenditure relates to the initial search for deposits with economic potential. Evaluation expenditure relates to a detailed assessment of deposits. All exploration and evaluation expenses for new mines till high degree of confidence is achieved are expensed. The exploration and evaluation expenditure are capitalised as Intangible assets when there is a high degree of confidence that the project is commercially viable. The carrying values of capitalised exploration and evaluation expenditure are reviewed for impairment every year by management

The drilling and / development expenses of existing mines are treated as revenue expenses and charged off in the year of incurrence.

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

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

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

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of corporate information notes and other explanatory information [TextBlock]		
Statement of Ind AS compliance [TextBlock]	Textual information (36) [See below]	Textual information (37) [See below]
Whether there is any departure from Ind AS	No	No
Whether there are reclassifications to comparative amounts	No	No
Disclosure of significant accounting policies [TextBlock]	Textual information (38) [See below]	

Textual information (36)

Statement of Ind AS compliance [Text Block]

The Ind AS are prescribed under Section 133 of the Act read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards) Amendment Rules, 2016. The accounting policies have been consistently applied by the Company except where a newly issued accounting standard is initially adopted or a revision to an existing accounting standard requires a change in the accounting policy hitherto in use.

The Company has adopted all the Ind AS standards and the adoption was carried out in accordance with Ind AS 101, First Time Adoption of Indian Accounting Standards. The transition was carried out from Indian Accounting Principles generally accepted in India as prescribed under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014 (IGAAP), which was the previous GAAP.

Textual information (37)

Statement of Ind AS compliance [Text Block]

The Ind AS are prescribed under Section 133 of the Act read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards) Amendment Rules, 2016. The accounting policies have been consistently applied by the Company except where a newly issued accounting standard is initially adopted or a revision to an existing accounting standard requires a change in the accounting policy hitherto in use.

The Company has adopted all the Ind AS standards and the adoption was carried out in accordance with Ind AS 101, First Time Adoption of Indian Accounting Standards. The transition was carried out from Indian Accounting Principles generally accepted in India as prescribed under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014 (IGAAP), which was the previous GAAP.

Textual information (38)

Disclosure of significant accounting policies [Text Block]

SIGNIFICANT ACCOUNTING POLICIES
ACCOUNTING SYSTEM:
Basis of Presentation:
The accompanying financial statements have been presented for the year ended 31st March, 2021 along with comparative information for the year ended 31st March, 2020. These financial statements have been prepared in accordance with Indian Accounting Standards (Ind AS) on going concern basis under the historical cost convention on the accrual basis of accounting and the relevant provisions prescribed in the Companies Act 2013, besides the pronouncements/guidelines of the Institute of Chartered Accountants of India. The Ind AS are prescribed under Section 133 of the Act read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards) Amendment Rules, 2016. The accounting policies have been consistently applied by the Company except where a newly issued accounting standard is initially adopted or a revision to an existing accounting standard requires a change in the accounting policy hitherto in use.

The Company has adopted all the Ind AS standards and the adoption was carried out in accordance with Ind AS 101, First Time Adoption of Indian Accounting Standards. The transition was carried out from Indian Accounting Principles generally accepted in India as prescribed under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014 (IGAAP), which was the previous GAAP.

Expenses accruing in the financial year and ascertainable with reasonable accuracy on the cut-off date are provided for in the accounts.

Use of Estimates:
In preparing the Company’s financial statements in conformity with Ind AS, the Company’s management is required to make estimates, judgements and assumptions that affect the application of accounting policies, the reported amounts of assets and liabilities and the disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenue and expenses during the reporting period. Actual results could differ from those estimates. Difference between actual results and estimates are recognised in the period in which the results are known or materialise and if material, their effects are disclosed in the notes to the financial statements.

REVENUE RECOGNITION
In general, revenue is recognised to the extent it is probable that the economic benefits will flow to the Company and the revenue can be reliably measured, regardless of when the payment is being made. Revenue from sale of goods is recognised when the significant risks and rewards of ownership of the goods are transferred to the customer and is stated net of trade discounts and sales returns if any.

Sales are accounted net of discount and taxes.

Sale of Gold is accounted on the basis of weekly closing average standard rate (999 purity) of Mumbai Bullion Market of that week or average rate till date of preparation of invoice.

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Sale of wind power is accounted on accrual basis as per B-Form issued by KPTCL, and rate as per Power Purchase Agreement.

Sale of scrap is recognised on the basis of delivery.

Revenue grants are recognised over the periods in which they are spent to match to the related costs.

Insurance claims are recognised during the year of settlement.

The penalty and/or liquidated damage (LD) recoveries/claims of suppliers/ service providers/contractors are accounted on actual recovery or adjustment against any dues. In case of disputes the accounting will be deferred till settlement of disputes. The refunds if any made or to be made are accounted on actual refund or on approval for such refunds.

PROPERTY, PLANT & EQUIPMENT
Property, plant and equipment (Tangible and Intangible) are carried at cost less accumulated depreciation. Cost comprises the purchase price and any cost attributable to bringing the asset to the location and condition necessary for its intended use. The cost of accessories & spares received along with equipment if any and expenditure incurred during construction period has been added to the cost of the assets. Capital work-in-progress are recorded at historical cost.

Land, Building, Furniture & Fixtures and Plant & Machinery are carried at revalued amount and the surplus on revaluation is credited to Revaluation Reserve account.

The useful lives of the depreciable assets remain to be the same as that of prior to revaluation in terms of Schedule II Part C of the Companies Act

Values of abandoned Fixed Assets and Capital Work-in-progress are charged off in the year in which the same are identified as redundant.

Expenditure during period of construction for expansion/ modernisation/ mechanisation of existing unit is capitalised on successful completion of the concerned project.

Expenditure incurred on Mine Deepening of existing shafts are treated as revenue expenditure.

DEPRECIATION

Depreciation is provided in the manner prescribed in Schedule II of the Companies Act, 2013. The Carrying Value of Fixed assets are depreciated over the revised remaining useful lives. Fixed assets having nil useful life has been charged to the opening balance of retained earnings as per the transitional provision prescribed in note 7 (b) of Schedule II of the Companies Act 2013.

4.2 Depreciation on the value of Revaluation is reduced from revaluation Reserve.

For the depreciation under component accounting, the component life and values are estimated by the internal technical departments. The components, whose estimated costs are more than 10% of the original cost of the principal assets are considered as significant components.
INVESTMENTS
Investments that are readily realisable and intended to be held for not more than a year are classified as current investments. All other investments are classified as Non-Current investments. Current investments are carried at lower of cost or fair value/ market value, determined on an individual investment basis. Non-Current Investments are carried at cost. However, provision for diminution in value is made to recognize a decline other than temporary in the value of the investments. Profit/loss on sale of investments is computed with reference to their average cost.

The gold deposited under gold monetisation scheme which are having locking period of more than one year have been accounted under other non-current assets, at cost.

VALUATION OF INVENTORIES:

STORES, SPARE PARTS & LOOSE TOOLS.

Stores and Spare parts purchased are valued at Weighted Average Cost.

Spare parts / Consumables manufactured are valued at Cost.

Loose Tools, unit cost of which is Rs..5000 or less are charged off in the accounts at the time of issue from Stores. Loose Tools whose value is more than Rs..5000 is charged off at the rate of 50% per year on reducing balance method till such time the Written down Value comes to Rs..5000 and then charged off in full.

FINISHED GOODS:

Gold: At lower of cost or net realisable value (Mumbai Bullion closing price for standard gold as on 31st March less discount).

Silver: Lower of average selling price for the year or closing Mumbai Bullion market rate of fine silver.

WORK IN PROCESS: Lower of estimated cost or net realisable value.

STOCK OF ORE ON SURFACE: Lower of cost or net estimated realisable value.

STOCK OF INCIDENTAL ORE:- The value of the inventory of the ‘incidental ore’ obtained during the course of shaft development work is considered as revenue earned in the course of asset creation activity; and accordingly the value of such inventory is reduced from the cost of capital work in progress or capital cost of the asset creation

GOODS-IN-TRANSIT: At Cost.

Medicines, Canteen and Stationery items are charged off at purchase price since the same are meant for immediate consumption and not for resale.

EMPLOYEE RETIREMENT BENEFITS:

The Company’s contribution to retirement benefits is covered under defined contribution /benefits plan and is recognised as employees benefit expenses in statement of profit and loss account of the corresponding year

Gratuity liability is covered by Group Gratuity Policy issued by LIC of India and administered through approved Gratuity Trust. Current Service Cost based on Actuarial Valuation is charged to the Statement of Profit & Loss.

Company’s contributions to Provident Fund have been made to an approved Trust/Provident Fund Authorities. The contribution is charged off to the Statement of Profit & Loss.
The liability on account of Leave Encashment entitlements of the employees is covered by policy with LIC. Current Service Cost based on Actuarial Valuation is charged to the Statement of Profit & Loss.

Company’s contribution to Superannuation in the case of eligible Officers (based on a percentage of basic pay and dearness allowance) is made to an approved Trust and administered by LIC of India. Annual contribution is charged to Statement of Profit & Loss.

Provision towards twenty-five years long service award is made in the year of eligibility.

PREPAID EXPENSES

Expenses, in excess of Rs.5000, whereof benefits accrue in the subsequent years, are treated as Prepaid Expenses. The settlements/adjustment expected to be made in 12 months are treated as current and for more than 12 months as non-current

FOREIGN EXCHANGE TRANSACTIONS.
Initial Recognition

Foreign currency transactions are recorded in the reporting currency (INR) by applying to the foreign currency amount the exchange rate between the reporting currency and the foreign currency at the date of the transaction.

Conversion

Foreign currency monetary items are reported using the closing rate at the date of the Balance Sheet.

Non-monetary items which are carried in terms of historical cost denominated in a foreign currency are reported using the exchange rate at the date of the transaction and investments in foreign companies are recorded at the exchange rates prevailing on the date of making the investments.

Exchange Differences

Exchange Differences is charged to the statement of profit and loss except arising on account of such conversion related to the purchase of fixed assets is adjusted therewith , and other long term monetary items is adjusted in the Foreign Currency Monetary Item Translation Difference Account.

DEFERRED TAX LIABILITY AND CURRENT TAX PROVISION

Current income tax is measured at the amount expected to be paid to the tax authorities in accordance with the Income Tax Act, 1961. Deferred income tax reflects the impact of current period timing differences between taxable income and accounting income for the period and reversal of timing differences of earlier periods.

Current Tax and Deferred tax liability is measured based on the tax rates and the tax laws enacted or substantively enacted at the balance sheet date.

Deferred tax assets are recognised only to the extent that there is virtual certainty that sufficient future taxable income will be available against which such deferred tax assets can be realised.

MAT credit is recognised as an asset only when and to the extent there is convincing evidence that the Company will pay normal income tax during the specified period. In the year in which the Minimum Alternate tax (MAT) credit becomes eligible to be recognised as an asset in accordance with the recommendations contained in guidance note issued by the Institute of Chartered Accountants of India, the said asset is created by way of a credit to the Statement of Profit and Loss and shown as MAT Credit Entitlement.

The Company reviews the carrying amount deferred tax at each Balance Sheet date.

PROVISIONS, CONTINGENT LIABILITIES AND CONTINGENT ASSETS.
Provisions are recognised for liabilities that can be measured only by using a substantial degree of estimation, if

The Company has a present obligation as a result of a past event
A probable outflow of resources is expected to settle the obligation and
The amount of the obligation can be easily estimated.

Contingent Liability is disclosed in the case of

A present obligation arising from a past event, when it is not probable that an outflow of resources will be required to settle the obligation.

A possible obligation, unless the probability of outflow of resources is remote.

Depending on facts of each case and after due evaluation of relevant legal aspects, claims against the Company not acknowledged as debts are disclosed as contingent liabilities.

In respect of statutory matters, contingent liabilities are disclosed only for those demand(s) that are contested by the Company.

Contingent Assets are neither recognised nor disclosed.

EARNINGS PER SHARE.

Basic earnings per share are calculated by dividing the net profit or loss for the period attributable to equity shareholders by the weighted average number of equity shares outstanding during the period. The weighted average numbers of equity shares outstanding during the period are adjusted for events of bonus issue.

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

IMPAIRMENT OF ASSETS

As at each balance sheet date, the carrying amount of assets is tested for impairment so as to determine,

The provision for impairment loss, if any, required or
The reversal, if any, required of impairment loss recognised in previous periods.

Impairment loss is recognised when the carrying amount of an asset exceeds its recoverable amount. The impairment loss is charged to the

Statement of Profit & Loss with a corresponding credit to the Provision for Depreciation.

EXPLORATION AND EVALUATION OF MINERAL RESOURCES
The exploration expenditure relates to the initial search for deposits with economic potential. Evaluation expenditure relates to a detailed assessment of deposits. All exploration and evaluation expenses for new mines till high degree of confidence is achieved are expensed. The exploration and evaluation expenditure are capitalised as Intangible assets when there is a high degree of confidence that the project is commercially viable. The carrying values of capitalised exploration and evaluation expenditure are reviewed for impairment every year by management

The drilling and / development expenses of existing mines are treated as revenue expenses and charged off in the year of incurrence.

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

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

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

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of changes in accounting policies, accounting estimates and errors [TextBlock]		
Disclosure of initial application of standards or interpretations [TextBlock]		
Whether initial application of an Ind AS has an effect on the current period or any prior period	No	No
Disclosure of voluntary change in accounting policy [TextBlock]		
Whether there is any voluntary change in accounting policy	No	No
Disclosure of changes in accounting estimates [TextBlock]		
Whether there are changes in acounting estimates during the year	No	No

[400600] Notes - Property, plant and equipment

Disclosure of detailed information about property, plant and equipment [Table] **..(1)**

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

Classes of property, plant and equipment [Axis]	Property, plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	570.7	819.78		570.7
Acquisitions through business combinations, property, plant and equipment	0	0		0
Increase (decrease) through net exchange differences, property, plant and equipment	0	0		0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-2,364.27	-2,866.39		
Depreciation recognised as part of cost of other assets	0	0		
Total Depreciation property plant and equipment	-2,364.27	-2,866.39		
Impairment loss recognised in profit or loss, property, plant and equipment	0	0		
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0	0		
Revaluation increase (decrease), property, plant and equipment	0	0		0
Impairment loss recognised in other comprehensive income, property, plant and equipment	0	0		
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment	0	0		
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	0	0		0
Increase (decrease) through other changes, property, plant and equipment	0	0		0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0	0		0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0.05	534.87		18.08
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	0.05	534.87		18.08

Decrease through classified as held for sale, property, plant and equipment	0	0		0
Decrease through loss of control of subsidiary, property, plant and equipment	0	0		0
Total increase (decrease) in property, plant and equipment	-1,793.62	-2,581.48		552.62
Property, plant and equipment at end of period	79,458.36	81,251.98	83,833.46	1,16,157.6

Disclosure of detailed information about property, plant and equipment [Table] **..(2)**

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

Classes of property, plant and equipment [Axis]	Property, plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	819.78			
Acquisitions through business combinations, property, plant and equipment	0			
Increase (decrease) through net exchange differences, property, plant and equipment	0			
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss			2,364.27	2,866.39
Depreciation recognised as part of cost of other assets			0	0
Total Depreciation property plant and equipment			2,364.27	2,866.39
Impairment loss recognised in profit or loss, property, plant and equipment			0	0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment			0	0
Revaluation increase (decrease), property, plant and equipment	0			
Impairment loss recognised in other comprehensive income, property, plant and equipment			0	0
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment			0	0
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	0			
Increase (decrease) through other changes, property, plant and equipment	0		0	0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0		0	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	588.38		18.03	53.51
Retirements, property, plant and equipment	0			
Total disposals and retirements, property, plant and equipment	588.38		18.03	53.51
Decrease through classified as held for sale, property, plant and equipment	0		0	0
Decrease through loss of control of subsidiary, property, plant and equipment	0		0	0

Total increase (decrease) in property, plant and equipment	231.4		2,346.24	2,812.88
Property, plant and equipment at end of period	1,15,604.98	1,15,373.58	36,699.24	34,353

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

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

Classes of property, plant and equipment [Axis]	Property, plant and equipment [Member]	Land [Member]		
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]	Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]	Carrying amount [Member]		
	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		0	0	
Acquisitions through business combinations, property, plant and equipment		0	0	
Increase (decrease) through net exchange differences, property, plant and equipment		0	0	
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		0	0	
Depreciation recognised as part of cost of other assets		0	0	
Total Depreciation property plant and equipment		0	0	
Impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Reversal of impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Revaluation increase (decrease), property, plant and equipment		0	0	
Impairment loss recognised in other comprehensive income, property, plant and equipment		0	0	
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment		0	0	
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment		0	0	
Increase (decrease) through other changes, property, plant and equipment		0	0	
Total increase (decrease) through transfers and other changes, property, plant and equipment		0	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	0	
Retirements, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		0	0	

Decrease through classified as held for sale, property, plant and equipment		0	0	
Decrease through loss of control of subsidiary, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		0	0	
Property, plant and equipment at end of period	31,540.12	63,543.12	63,543.12	63,543.12

Disclosure of detailed information about property, plant and equipment [Table] **..(4)**

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

Classes of property, plant and equipment [Axis]	Land [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	0	0		
Acquisitions through business combinations, property, plant and equipment	0	0		
Increase (decrease) through net exchange differences, property, plant and equipment	0	0		
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss				0
Depreciation recognised as part of cost of other assets				0
Total Depreciation property plant and equipment				0
Impairment loss recognised in profit or loss, property, plant and equipment				0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment				0
Revaluation increase (decrease), property, plant and equipment	0	0		
Impairment loss recognised in other comprehensive income, property, plant and equipment				0
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment				0
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	0	0		
Increase (decrease) through other changes, property, plant and equipment	0	0		0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0	0		0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	0		0
Retirements, property, plant and equipment	0	0		
Total disposals and retirements, property, plant and equipment	0	0		0
Decrease through classified as held for sale, property, plant and equipment	0	0		0

Decrease through loss of control of subsidiary, property, plant and equipment	0	0		0
Total increase (decrease) in property, plant and equipment	0	0		0
Property, plant and equipment at end of period	63,543.12	63,543.12	63,543.12	0

Disclosure of detailed information about property, plant and equipment [Table] **..(5)**

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

Classes of property, plant and equipment [Axis]	Land [Member]		Buildings [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned assets [Member]	
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]		Carrying amount [Member]	
	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment			6.7	73.05
Acquisitions through business combinations, property, plant and equipment			0	0
Increase (decrease) through net exchange differences, property, plant and equipment			0	0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	0		-274.88	-281.15
Depreciation recognised as part of cost of other assets	0		0	0
Total Depreciation property plant and equipment	0		-274.88	-281.15
Impairment loss recognised in profit or loss, property, plant and equipment	0		0	0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0		0	0
Revaluation increase (decrease), property, plant and equipment			0	0
Impairment loss recognised in other comprehensive income, property, plant and equipment	0		0	0
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment	0		0	0
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment			0	0
Increase (decrease) through other changes, property, plant and equipment	0		0	0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0		0	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		0	0
Retirements, property, plant and equipment			0	0
Total disposals and retirements, property, plant and equipment	0		0	0
Decrease through classified as held for sale, property, plant and equipment	0		0	0
Decrease through loss of control of subsidiary, property, plant and equipment	0		0	0

Total increase (decrease) in property, plant and equipment	0		-268.18	-208.1
Property, plant and equipment at end of period	0	0	5,197.91	5,466.09

Disclosure of detailed information about property, plant and equipment [Table] **..(6)**

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

Classes of property, plant and equipment [Axis]	Buildings [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]	Gross carrying amount [Member]		
	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		6.7	73.05	
Acquisitions through business combinations, property, plant and equipment		0	0	
Increase (decrease) through net exchange differences, property, plant and equipment		0	0	
Revaluation increase (decrease), property, plant and equipment		0	0	
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment		0	0	
Increase (decrease) through other changes, property, plant and equipment		0	0	
Total increase (decrease) through transfers and other changes, property, plant and equipment		0	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		3.26	0	
Retirements, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		3.26	0	
Decrease through classified as held for sale, property, plant and equipment		0	0	
Decrease through loss of control of subsidiary, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		3.44	73.05	
Property, plant and equipment at end of period	5,674.19	8,029.38	8,025.94	7,952.89

Disclosure of detailed information about property, plant and equipment [Table] **..(7)**

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

Classes of property, plant and equipment [Axis]	Buildings [Member]			Office building [Member]
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			Owned assets [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment				6.7
Acquisitions through business combinations, property, plant and equipment				0
Increase (decrease) through net exchange differences, property, plant and equipment				0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	274.88	281.15		-274.88
Depreciation recognised as part of cost of other assets	0	0		0
Total Depreciation property plant and equipment	274.88	281.15		-274.88
Impairment loss recognised in profit or loss, property, plant and equipment	0	0		0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0	0		0
Revaluation increase (decrease), property, plant and equipment				0
Impairment loss recognised in other comprehensive income, property, plant and equipment	0	0		0
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment	0	0		0
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment				0
Increase (decrease) through other changes, property, plant and equipment	0	0		0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0	0		0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	3.26	0		0
Retirements, property, plant and equipment				0
Total disposals and retirements, property, plant and equipment	3.26	0		0
Decrease through classified as held for sale, property, plant and equipment	0	0		0

Decrease through loss of control of subsidiary, property, plant and equipment	0	0		0
Total increase (decrease) in property, plant and equipment	271.62	281.15		-268.18
Property, plant and equipment at end of period	2,831.47	2,559.85	2,278.7	5,197.91

Disclosure of detailed information about property, plant and equipment [Table] **..(8)**

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

Classes of property, plant and equipment [Axis]	Office building [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]	
	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	73.05		6.7	73.05
Acquisitions through business combinations, property, plant and equipment	0		0	0
Increase (decrease) through net exchange differences, property, plant and equipment	0		0	0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-281.15			
Depreciation recognised as part of cost of other assets	0			
Total Depreciation property plant and equipment	-281.15			
Impairment loss recognised in profit or loss, property, plant and equipment	0			
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0			
Revaluation increase (decrease), property, plant and equipment	0		0	0
Impairment loss recognised in other comprehensive income, property, plant and equipment	0			
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment	0			
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	0		0	0
Increase (decrease) through other changes, property, plant and equipment	0		0	0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0		0	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		3.26	0
Retirements, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	0		3.26	0
Decrease through classified as held for sale, property, plant and equipment	0		0	0
Decrease through loss of control of subsidiary, property, plant and equipment	0		0	0

Total increase (decrease) in property, plant and equipment	-208.1		3.44	73.05
Property, plant and equipment at end of period	5,466.09	5,674.19	8,029.38	8,025.94

Disclosure of detailed information about property, plant and equipment [Table] **..(9)**

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

Classes of property, plant and equipment [Axis]	**Office building [Member]**			
Sub classes of property, plant and equipment [Axis]	**Owned assets [Member]**			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	**Gross carrying amount [Member]**	**Accumulated depreciation and impairment [Member]**		
	31/03/2019	**01/04/2020 to 31/03/2021**	**01/04/2019 to 31/03/2020**	**31/03/2019**
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		274.88	281.15	
Depreciation recognised as part of cost of other assets		0	0	
Total Depreciation property plant and equipment		274.88	281.15	
Impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Reversal of impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Impairment loss recognised in other comprehensive income, property, plant and equipment		0	0	
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment		0	0	
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through other changes, property, plant and equipment		0	0	
Total increase (decrease) through transfers and other changes, property, plant and equipment		0	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		3.26	0	
Total disposals and retirements, property, plant and equipment		3.26	0	
Decrease through classified as held for sale, property, plant and equipment		0	0	
Decrease through loss of control of subsidiary, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		271.62	281.15	
Property, plant and equipment at end of period	7,952.89	2,831.47	2,559.85	2,278.7

Disclosure of detailed information about property, plant and equipment [Table] **..(10)**

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

Classes of property, plant and equipment [Axis]	Plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	516.14	662.99		516.14
Acquisitions through business combinations, property, plant and equipment	0	0		0
Increase (decrease) through net exchange differences, property, plant and equipment	0	0		0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-1,254.77	-1,443.36		
Depreciation recognised as part of cost of other assets	0	0		
Total Depreciation property plant and equipment	-1,254.77	-1,443.36		
Impairment loss recognised in profit or loss, property, plant and equipment	0	0		
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0	0		
Revaluation increase (decrease), property, plant and equipment	0	0		0
Impairment loss recognised in other comprehensive income, property, plant and equipment	0	0		
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment	0	0		
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	0	0		0
Increase (decrease) through other changes, property, plant and equipment	0	0		0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0	0		0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0.06	10.5		14.82
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	0.06	10.5		14.82
Decrease through classified as held for sale, property, plant and equipment	0	0		0
Decrease through loss of control of subsidiary, property, plant and equipment	0	0		0

Total increase (decrease) in property, plant and equipment	-738.69	-790.87		501.32
Property, plant and equipment at end of period	5,362.95	6,101.64	6,892.51	29,338.15

Disclosure of detailed information about property, plant and equipment [Table] **..(11)**

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

Classes of property, plant and equipment [Axis]	Plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	662.99			
Acquisitions through business combinations, property, plant and equipment	0			
Increase (decrease) through net exchange differences, property, plant and equipment	0			
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss			1,254.77	1,443.36
Depreciation recognised as part of cost of other assets			0	0
Total Depreciation property plant and equipment			1,254.77	1,443.36
Impairment loss recognised in profit or loss, property, plant and equipment			0	0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment			0	0
Revaluation increase (decrease), property, plant and equipment	0			
Impairment loss recognised in other comprehensive income, property, plant and equipment			0	0
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment			0	0
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	0			
Increase (decrease) through other changes, property, plant and equipment	0		0	0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0		0	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	42.95		14.76	32.45
Retirements, property, plant and equipment	0			
Total disposals and retirements, property, plant and equipment	42.95		14.76	32.45
Decrease through classified as held for sale, property, plant and equipment	0		0	0
Decrease through loss of control of subsidiary, property, plant and equipment	0		0	0

Total increase (decrease) in property, plant and equipment	620.04		1,240.01	1,410.91
Property, plant and equipment at end of period	28,836.83	28,216.79	23,975.2	22,735.19

Disclosure of detailed information about property, plant and equipment [Table] **..(12)**

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

Classes of property, plant and equipment [Axis]	Plant and equipment [Member]	Other plant and equipment [Member]		
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]	Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]	Carrying amount [Member]		
	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		516.14	662.99	
Acquisitions through business combinations, property, plant and equipment		0	0	
Increase (decrease) through net exchange differences, property, plant and equipment		0	0	
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		-1,254.77	-1,443.36	
Depreciation recognised as part of cost of other assets		0	0	
Total Depreciation property plant and equipment		-1,254.77	-1,443.36	
Impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Reversal of impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Revaluation increase (decrease), property, plant and equipment		0	0	
Impairment loss recognised in other comprehensive income, property, plant and equipment		0	0	
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment		0	0	
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment		0	0	
Increase (decrease) through other changes, property, plant and equipment		0	0	
Total increase (decrease) through transfers and other changes, property, plant and equipment		0	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0.06	10.5	
Retirements, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		0.06	10.5	

Decrease through classified as held for sale, property, plant and equipment		0	0	
Decrease through loss of control of subsidiary, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		-738.69	-790.87	
Property, plant and equipment at end of period	21,324.28	5,362.95	6,101.64	6,892.51

Disclosure of detailed information about property, plant and equipment [Table] **..(13)**

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

Classes of property, plant and equipment [Axis]	Other plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	516.14	662.99		
Acquisitions through business combinations, property, plant and equipment	0	0		
Increase (decrease) through net exchange differences, property, plant and equipment	0	0		
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss				1,254.77
Depreciation recognised as part of cost of other assets				0
Total Depreciation property plant and equipment				1,254.77
Impairment loss recognised in profit or loss, property, plant and equipment				0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment				0
Revaluation increase (decrease), property, plant and equipment	0	0		
Impairment loss recognised in other comprehensive income, property, plant and equipment				0
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment				0
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	0	0		
Increase (decrease) through other changes, property, plant and equipment	0	0		0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0	0		0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	14.82	42.95		14.76
Retirements, property, plant and equipment	0	0		
Total disposals and retirements, property, plant and equipment	14.82	42.95		14.76
Decrease through classified as held for sale, property, plant and equipment	0	0		0

Decrease through loss of control of subsidiary, property, plant and equipment	0	0		0
Total increase (decrease) in property, plant and equipment	501.32	620.04		1,240.01
Property, plant and equipment at end of period	29,338.15	28,836.83	28,216.79	23,975.2

Disclosure of detailed information about property, plant and equipment [Table] **..(14)**

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

Classes of property, plant and equipment [Axis]	Other plant and equipment [Member]		Furniture and fixtures [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned assets [Member]	
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]		Carrying amount [Member]	
	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment			18.24	11.95
Acquisitions through business combinations, property, plant and equipment			0	0
Increase (decrease) through net exchange differences, property, plant and equipment			0	0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	1,443.36		-33.14	-33.19
Depreciation recognised as part of cost of other assets	0		0	0
Total Depreciation property plant and equipment	1,443.36		-33.14	-33.19
Impairment loss recognised in profit or loss, property, plant and equipment	0		0	0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0		0	0
Revaluation increase (decrease), property, plant and equipment			0	0
Impairment loss recognised in other comprehensive income, property, plant and equipment	0		0	0
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment	0		0	0
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment			0	0
Increase (decrease) through other changes, property, plant and equipment	0		0	0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0		0	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	32.45		-0.01	0
Retirements, property, plant and equipment			0	0
Total disposals and retirements, property, plant and equipment	32.45		-0.01	0
Decrease through classified as held for sale, property, plant and equipment	0		0	0
Decrease through loss of control of subsidiary, property, plant and equipment	0		0	0

Total increase (decrease) in property, plant and equipment	1,410.91		-14.89	-21.24
Property, plant and equipment at end of period	22,735.19	21,324.28	144.13	159.02

Disclosure of detailed information about property, plant and equipment [Table] **..(15)**

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

Classes of property, plant and equipment [Axis]	**Furniture and fixtures [Member]**			
Sub classes of property, plant and equipment [Axis]	**Owned assets [Member]**			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	**Carrying amount [Member]**	**Gross carrying amount [Member]**		
	31/03/2019	**01/04/2020 to 31/03/2021**	**01/04/2019 to 31/03/2020**	**31/03/2019**
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		18.24	11.95	
Acquisitions through business combinations, property, plant and equipment		0	0	
Increase (decrease) through net exchange differences, property, plant and equipment		0	0	
Revaluation increase (decrease), property, plant and equipment		0	0	
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment		0	0	
Increase (decrease) through other changes, property, plant and equipment		0	0	
Total increase (decrease) through transfers and other changes, property, plant and equipment		0	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	0	
Retirements, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		0	0	
Decrease through classified as held for sale, property, plant and equipment		0	0	
Decrease through loss of control of subsidiary, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		18.24	11.95	
Property, plant and equipment at end of period	180.26	553	534.76	522.81

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

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

Classes of property, plant and equipment [Axis]	Furniture and fixtures [Member]			Vehicles [Member]
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			Owned assets [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment				29.62
Acquisitions through business combinations, property, plant and equipment				0
Increase (decrease) through net exchange differences, property, plant and equipment				0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	33.14	33.19		-32.04
Depreciation recognised as part of cost of other assets	0	0		0
Total Depreciation property plant and equipment	33.14	33.19		-32.04
Impairment loss recognised in profit or loss, property, plant and equipment	0	0		0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0	0		0
Revaluation increase (decrease), property, plant and equipment				0
Impairment loss recognised in other comprehensive income, property, plant and equipment	0	0		0
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment	0	0		0
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment				0
Increase (decrease) through other changes, property, plant and equipment	0	0		0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0	0		0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0.01	0		0
Retirements, property, plant and equipment				0
Total disposals and retirements, property, plant and equipment	0.01	0		0
Decrease through classified as held for sale, property, plant and equipment	0	0		0
Decrease through loss of control of subsidiary, property, plant and equipment	0	0		0

Total increase (decrease) in property, plant and equipment	33.13	33.19		-2.42
Property, plant and equipment at end of period	408.87	375.74	342.55	111.01

Disclosure of detailed information about property, plant and equipment [Table] **..(17)**

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

Classes of property, plant and equipment [Axis]	Vehicles [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]	
	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	33.04		29.62	33.04
Acquisitions through business combinations, property, plant and equipment	0		0	0
Increase (decrease) through net exchange differences, property, plant and equipment	0		0	0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-37.49			
Depreciation recognised as part of cost of other assets	0			
Total Depreciation property plant and equipment	-37.49			
Impairment loss recognised in profit or loss, property, plant and equipment	0			
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0			
Revaluation increase (decrease), property, plant and equipment	0		0	0
Impairment loss recognised in other comprehensive income, property, plant and equipment	0			
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment	0			
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	0		0	0
Increase (decrease) through other changes, property, plant and equipment	0		0	0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0		0	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0.62		0	21.68
Retirements, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	0.62		0	21.68
Decrease through classified as held for sale, property, plant and equipment	0		0	0
Decrease through loss of control of subsidiary, property, plant and equipment	0		0	0

Total increase (decrease) in property, plant and equipment	-5.07		29.62	11.36
Property, plant and equipment at end of period	113.43	118.5	651.82	622.2

Disclosure of detailed information about property, plant and equipment [Table] **..(18)**

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

Classes of property, plant and equipment [Axis]	Vehicles [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]	Accumulated depreciation and impairment [Member]		
	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		32.04	37.49	
Depreciation recognised as part of cost of other assets		0	0	
Total Depreciation property plant and equipment		32.04	37.49	
Impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Reversal of impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Impairment loss recognised in other comprehensive income, property, plant and equipment		0	0	
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment		0	0	
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through other changes, property, plant and equipment		0	0	
Total increase (decrease) through transfers and other changes, property, plant and equipment		0	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	21.06	
Total disposals and retirements, property, plant and equipment		0	21.06	
Decrease through classified as held for sale, property, plant and equipment		0	0	
Decrease through loss of control of subsidiary, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		32.04	16.43	
Property, plant and equipment at end of period	610.84	540.81	508.77	492.34

Disclosure of detailed information about property, plant and equipment [Table] **..(19)**

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

Classes of property, plant and equipment [Axis]	Motor vehicles [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	29.62	33.04		29.62
Acquisitions through business combinations, property, plant and equipment	0	0		0
Increase (decrease) through net exchange differences, property, plant and equipment	0	0		0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-32.04	-37.49		
Depreciation recognised as part of cost of other assets	0	0		
Total Depreciation property plant and equipment	-32.04	-37.49		
Impairment loss recognised in profit or loss, property, plant and equipment	0	0		
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0	0		
Revaluation increase (decrease), property, plant and equipment	0	0		0
Impairment loss recognised in other comprehensive income, property, plant and equipment	0	0		
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment	0	0		
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	0	0		0
Increase (decrease) through other changes, property, plant and equipment	0	0		0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0	0		0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	0.62		0
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	0	0.62		0
Decrease through classified as held for sale, property, plant and equipment	0	0		0
Decrease through loss of control of subsidiary, property, plant and equipment	0	0		0

Total increase (decrease) in property, plant and equipment	-2.42	-5.07		29.62
Property, plant and equipment at end of period	111.01	113.43	118.5	651.82

Disclosure of detailed information about property, plant and equipment [Table] **..(20)**

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

Classes of property, plant and equipment [Axis]	Motor vehicles [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	33.04			
Acquisitions through business combinations, property, plant and equipment	0			
Increase (decrease) through net exchange differences, property, plant and equipment	0			
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss			32.04	37.49
Depreciation recognised as part of cost of other assets			0	0
Total Depreciation property plant and equipment			32.04	37.49
Impairment loss recognised in profit or loss, property, plant and equipment			0	0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment			0	0
Revaluation increase (decrease), property, plant and equipment	0			
Impairment loss recognised in other comprehensive income, property, plant and equipment			0	0
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment			0	0
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	0			
Increase (decrease) through other changes, property, plant and equipment	0		0	0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0		0	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	21.68		0	21.06
Retirements, property, plant and equipment	0			
Total disposals and retirements, property, plant and equipment	21.68		0	21.06
Decrease through classified as held for sale, property, plant and equipment	0		0	0
Decrease through loss of control of subsidiary, property, plant and equipment	0		0	0

Total increase (decrease) in property, plant and equipment	11.36		32.04	16.43
Property, plant and equipment at end of period	622.2	610.84	540.81	508.77

Disclosure of detailed information about property, plant and equipment [Table] **..(21)**

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

Classes of property, plant and equipment [Axis]	Motor vehicles [Member]	Other property, plant and equipment [Member]		
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]	Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]	Carrying amount [Member]		
	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		0	38.75	
Acquisitions through business combinations, property, plant and equipment		0	0	
Increase (decrease) through net exchange differences, property, plant and equipment		0	0	
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		-769.44	-1,071.2	
Depreciation recognised as part of cost of other assets		0	0	
Total Depreciation property plant and equipment		-769.44	-1,071.2	
Impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Reversal of impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Revaluation increase (decrease), property, plant and equipment		0	0	
Impairment loss recognised in other comprehensive income, property, plant and equipment		0	0	
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment		0	0	
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment		0	0	
Increase (decrease) through other changes, property, plant and equipment		0	0	
Total increase (decrease) through transfers and other changes, property, plant and equipment		0	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	523.75	
Retirements, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		0	523.75	
Decrease through classified as held for sale, property, plant and equipment		0	0	

Decrease through loss of control of subsidiary, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		-769.44	-1,556.2	
Property, plant and equipment at end of period	492.34	5,099.24	5,868.68	7,424.88

Disclosure of detailed information about property, plant and equipment [Table] **..(22)**

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

Classes of property, plant and equipment [Axis]	Other property, plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	0	38.75		
Acquisitions through business combinations, property, plant and equipment	0	0		
Increase (decrease) through net exchange differences, property, plant and equipment	0	0		
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss				769.44
Depreciation recognised as part of cost of other assets				0
Total Depreciation property plant and equipment				769.44
Impairment loss recognised in profit or loss, property, plant and equipment				0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment				0
Revaluation increase (decrease), property, plant and equipment	0	0		
Impairment loss recognised in other comprehensive income, property, plant and equipment				0
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment				0
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	0	0		
Increase (decrease) through other changes, property, plant and equipment	0	0		0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0	0		0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	523.75		0
Retirements, property, plant and equipment	0	0		
Total disposals and retirements, property, plant and equipment	0	523.75		0
Decrease through classified as held for sale, property, plant and equipment	0	0		0

Decrease through loss of control of subsidiary, property, plant and equipment	0	0		0
Total increase (decrease) in property, plant and equipment	0	-485		769.44
Property, plant and equipment at end of period	14,042.13	14,042.13	14,527.13	8,942.89

Disclosure of detailed information about property, plant and equipment [Table] **..(23)**

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

Classes of property, plant and equipment [Axis]	Other property, plant and equipment [Member]		Other property, plant and equipment, others [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned assets [Member]	
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]		Carrying amount [Member]	
	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Nature of other property plant and equipment others			Electrical Installations, Shaft & Inclines, Surface Track Lines, Krishna River Water Supply, Roads & Drains, Internal Water Distributions & 11.4 MW Wind Farm (CGU).	Electrical Installations Shaft & Inclines Surface Track Lines Krishna River Water Supply Roads & Drains Internal Water Distributions 11.4 MW Wind Farm (CGU)
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment			0	38.75
Acquisitions through business combinations, property, plant and equipment			0	0
Increase (decrease) through net exchange differences, property, plant and equipment			0	0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	1,071.2		-769.44	-1,071.2
Depreciation recognised as part of cost of other assets	0		0	0
Total Depreciation property plant and equipment	1,071.2		-769.44	-1,071.2
Impairment loss recognised in profit or loss, property, plant and equipment	0		0	0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0		0	0
Revaluation increase (decrease), property, plant and equipment			0	0
Impairment loss recognised in other comprehensive income, property, plant and equipment	0		0	0
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment	0		0	0
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment			0	0
Increase (decrease) through other changes, property, plant and equipment	0		0	0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0		0	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		0	523.75

Retirements, property, plant and equipment			0	0
Total disposals and retirements, property, plant and equipment	0		0	523.75
Decrease through classified as held for sale, property, plant and equipment	0		0	0
Decrease through loss of control of subsidiary, property, plant and equipment	0		0	0
Total increase (decrease) in property, plant and equipment	1,071.2		-769.44	-1,556.2
Property, plant and equipment at end of period	8,173.45	7,102.25	5,099.24	5,868.68

Disclosure of detailed information about property, plant and equipment [Table] **..(24)**

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

Classes of property, plant and equipment [Axis]	Other property, plant and equipment, others [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]	Gross carrying amount [Member]		
	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Nature of other property plant and equipment others		Electrical Installations, Shaft & Inclines, Surface Track Lines, Krishna River Water Supply, Roads & Drains, Internal Water Distributions & 11.4 MW Wind Farm (CGU).	Electrical Installations Shaft & Inclines Surface Track Lines Krishna River Water Supply Roads & Drains Internal Water Distributions 11.4 MW Wind Farm (CGU)	
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		0	38.75	
Acquisitions through business combinations, property, plant and equipment		0	0	
Increase (decrease) through net exchange differences, property, plant and equipment		0	0	
Revaluation increase (decrease), property, plant and equipment		0	0	
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment		0	0	
Increase (decrease) through other changes, property, plant and equipment		0	0	
Total increase (decrease) through transfers and other changes, property, plant and equipment		0	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	523.75	
Retirements, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		0	523.75	
Decrease through classified as held for sale, property, plant and equipment		0	0	
Decrease through loss of control of subsidiary, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		0	-485	
Property, plant and equipment at end of period	7,424.88	14,042.13	14,042.13	14,527.13

Disclosure of detailed information about property, plant and equipment [Table] **..(25)**

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

Classes of property, plant and equipment [Axis]	Other property, plant and equipment, others [Member]		
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]		
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]			
Disclosure of detailed information about property, plant and equipment [Line items]			
Nature of other property plant and equipment others	Electrical Installations, Shaft & Inclines, Surface Track Lines, Krishna River Water Supply, Roads & Drains, Internal Water Distributions & 11.4 MW Wind Farm (CGU).	Electrical Installations Shaft & Inclines Surface Track Lines Krishna River Water Supply Roads & Drains Internal Water Distributions 11.4 MW Wind Farm (CGU)	
Reconciliation of changes in property, plant and equipment [Abstract]			
Changes in property, plant and equipment [Abstract]			
Depreciation, property, plant and equipment [Abstract]			
Depreciation recognised in profit or loss	769.44	1,071.2	
Depreciation recognised as part of cost of other assets	0	0	
Total Depreciation property plant and equipment	769.44	1,071.2	
Impairment loss recognised in profit or loss, property, plant and equipment	0	0	
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0	0	
Impairment loss recognised in other comprehensive income, property, plant and equipment	0	0	
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment	0	0	
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]			
Increase (decrease) through other changes, property, plant and equipment	0	0	
Total increase (decrease) through transfers and other changes, property, plant and equipment	0	0	
Disposals and retirements, property, plant and equipment [Abstract]			
Disposals, property, plant and equipment	0	0	
Total disposals and retirements, property, plant and equipment	0	0	
Decrease through classified as held for sale, property, plant and equipment	0	0	
Decrease through loss of control of subsidiary, property, plant and equipment	0	0	
Total increase (decrease) in property, plant and equipment	769.44	1,071.2	
Property, plant and equipment at end of period	8,942.89	8,173.45	7,102.25

Disclosure of additional information about property plant and equipment [Table] **..(1)**

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

Classes of property, plant and equipment [Axis]	Property, plant and equipment [Member]		Land [Member]	
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]		Owned assets [Member]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Measurement bases, property, plant and equipment				Straight Line Method
Depreciation method, property, plant and equipment			Straight Line Method	Schedule II to the Companies Act, 2013
Useful lives or depreciation rates, property, plant and equipment			As per Schedule II of the Companies Act 2013.	prescribed in note7(b) of the Schedule ll of the Companies Act2013
Whether property, plant and equipment are stated at revalued amount			No	No

Disclosure of additional information about property plant and equipment [Table] **..(2)**

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

Classes of property, plant and equipment [Axis]	Buildings [Member]		Office building [Member]	Factory building [Member]
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned assets [Member]	Owned assets [Member]
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Measurement bases, property, plant and equipment				Straight Line Method
Depreciation method, property, plant and equipment			Straight Line Method	Schedule II to the Companies Act, 2013
Useful lives or depreciation rates, property, plant and equipment			As per Schedule II of the Companies Act 2013.	prescribed in note7(b) of the Schedule ll of the Companies Act2013
Whether property, plant and equipment are stated at revalued amount	No	No	No	No

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

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

Classes of property, plant and equipment [Axis]	Plant and equipment [Member]		Other plant and equipment [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned assets [Member]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Measurement bases, property, plant and equipment				Straight Line Method
Depreciation method, property, plant and equipment			Straight Line Method	Schedule II to the Companies Act, 2013
Useful lives or depreciation rates, property, plant and equipment			As per Schedule II of the Companies Act 2013.	prescribed in note7(b) of the Schedule ll of the Companies Act2013
Whether property, plant and equipment are stated at revalued amount	No	No	No	No

Disclosure of additional information about property plant and equipment [Table] **..(4)**

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

Classes of property, plant and equipment [Axis]	Furniture and fixtures [Member]		Vehicles [Member]	Motor vehicles [Member]
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned assets [Member]	Owned assets [Member]
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2019 to 31/03/2020	01/04/2019 to 31/03/2020
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Measurement bases, property, plant and equipment		Straight Line Method		Straight Line Method
Depreciation method, property, plant and equipment	Straight Line Method	Schedule II to the Companies Act, 2013		Schedule II to the Companies Act, 2013
Useful lives or depreciation rates, property, plant and equipment	As per Schedule II of the Companies Act 2013.	prescribed in note7(b) of the Schedule ll of the Companies Act2013		prescribed in note7(b) of the Schedule ll of the Companies Act2013
Whether property, plant and equipment are stated at revalued amount	No	No	No	No

Disclosure of additional information about property plant and equipment [Table] **..(5)**

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

Classes of property, plant and equipment [Axis]	Other property, plant and equipment [Member]		Other property, plant and equipment, others [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned assets [Member]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Measurement bases, property, plant and equipment				Straight Line Method
Depreciation method, property, plant and equipment			Straight Line Method	Schedule II to the Companies Act, 2013
Useful lives or depreciation rates, property, plant and equipment			As per Schedule II of the Companies Act 2013.	prescribed in note7(b) of the Schedule ll of the Companies Act2013
Whether property, plant and equipment are stated at revalued amount	No	No	No	No

[612100] Notes - Impairment of assets

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

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of impairment of assets [TextBlock]		
Disclosure of impairment loss and reversal of impairment loss [TextBlock]		
Whether there is any impairment loss or reversal of impairment loss during the year	No	No
Disclosure of information for impairment loss recognised or reversed for individual Assets or cash-generating unit [TextBlock]		
Whether impairment loss recognised or reversed for individual Assets or cash-generating unit	No	No

[400700] Notes - Investment property

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

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of investment property [TextBlock]		
Total direct operating expense from investment property	0	0
Rental income from investment property, net of direct operating expense	0	0
Depreciation method, investment property, cost model	NA	NA
Useful lives or depreciation rates, investment property, cost model	NA	NA

[400900] Notes - Other intangible assets

Disclosure of additional information about other intangible assets [Table] **..(1)**

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

Classes of other intangible assets [Axis]	Computer software [Member]	
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [Member]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of additional information about other intangible assets [Abstract]		
Disclosure of additional information about other intangible assets [Line items]		
Amortisation method, other intangible assets	Straight Line Method	Straight Line Method
Useful lives or amortisation rates, other intangible assets	As per Schedule II of the Companies Act, 2013	Schedule II to the Companies Act, 2013
Whether other intangible assets are stated at revalued amount	No	No

Disclosure of detailed information about other intangible assets [Table] **..(1)**

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

Classes of other intangible assets [Axis]	Company other intangible assets [Member]			
Sub classes of other intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]			
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations	0	9.49		0
Acquisitions through business combinations	0	0		0
Increase (decrease) through net exchange differences	0	0		0
Amortisation other intangible assets	-3	-1.34		
Impairment loss recognised in profit or loss	0	0		
Reversal of impairment loss recognised in profit or loss	0	0		
Revaluation increase (decrease), other intangible assets	0	0		0
Impairment loss recognised in other comprehensive income, other intangible assets	0	0		
Reversal of impairment loss recognised in other comprehensive income, other intangible assets	0	0		
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets	0	0		0
Increase (decrease) through other changes	0	0		0
Total increase (decrease) through transfers and other changes, Other intangible assets	0	0		0
Disposals and retirements, other intangible assets [Abstract]				
Disposals	0	0		0
Retirements	0	0		0
Total Disposals and retirements, Other intangible assets	0	0		0
Decrease through classified as held for sale	0	0		0
Decrease through loss of control of subsidiary	0	0		0
Total increase (decrease) in Other intangible assets	-3	8.15		0
Other intangible assets at end of period	17.48	20.48	12.33	353.45

Disclosure of detailed information about other intangible assets [Table] **..(2)**

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

Classes of other intangible assets [Axis]	Company other intangible assets [Member]			
Sub classes of other intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]			
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated amortization and impairment [Member]	
	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations	9.49			
Acquisitions through business combinations	0			
Increase (decrease) through net exchange differences	0			
Amortisation other intangible assets			3	1.34
Impairment loss recognised in profit or loss			0	0
Reversal of impairment loss recognised in profit or loss			0	0
Revaluation increase (decrease), other intangible assets	0			
Impairment loss recognised in other comprehensive income, other intangible assets			0	0
Reversal of impairment loss recognised in other comprehensive income, other intangible assets			0	0
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets	0			
Increase (decrease) through other changes	0		0	0
Total increase (decrease) through transfers and other changes, Other intangible assets	0		0	0
Disposals and retirements, other intangible assets [Abstract]				
Disposals	0		0	0
Retirements	0			
Total Disposals and retirements, Other intangible assets	0		0	0
Decrease through classified as held for sale	0		0	0
Decrease through loss of control of subsidiary	0		0	0
Total increase (decrease) in Other intangible assets	9.49		3	1.34
Other intangible assets at end of period	353.45	343.96	335.97	332.97

Disclosure of detailed information about other intangible assets [Table] **..(3)**

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

Classes of other intangible assets [Axis]	Company other intangible assets [Member]	Computer software [Member]		
Sub classes of other intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]	Intangible assets other than internally generated [Member]		
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Accumulated amortization and impairment [Member]	Carrying amount [Member]		
	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations		0	9.49	
Acquisitions through business combinations		0	0	
Increase (decrease) through net exchange differences		0	0	
Amortisation other intangible assets		-3	-1.34	
Impairment loss recognised in profit or loss		0	0	
Reversal of impairment loss recognised in profit or loss		0	0	
Revaluation increase (decrease), other intangible assets		0	0	
Impairment loss recognised in other comprehensive income, other intangible assets		0	0	
Reversal of impairment loss recognised in other comprehensive income, other intangible assets		0	0	
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets		0	0	
Increase (decrease) through other changes		0	0	
Total increase (decrease) through transfers and other changes, Other intangible assets		0	0	
Disposals and retirements, other intangible assets [Abstract]				
Disposals		0	0	
Retirements		0	0	
Total Disposals and retirements, Other intangible assets		0	0	
Decrease through classified as held for sale		0	0	
Decrease through loss of control of subsidiary		0	0	
Total increase (decrease) in Other intangible assets		-3	8.15	
Other intangible assets at end of period	331.63	17.48	20.48	12.33

Disclosure of detailed information about other intangible assets [Table] **..(4)**

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

Classes of other intangible assets [Axis]	Computer software [Member]			
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [Member]			
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated amortization and impairment [Member]
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations	0	9.49		
Acquisitions through business combinations	0	0		
Increase (decrease) through net exchange differences	0	0		
Amortisation other intangible assets				3
Impairment loss recognised in profit or loss				0
Reversal of impairment loss recognised in profit or loss				0
Revaluation increase (decrease), other intangible assets	0	0		
Impairment loss recognised in other comprehensive income, other intangible assets				0
Reversal of impairment loss recognised in other comprehensive income, other intangible assets				0
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets	0	0		
Increase (decrease) through other changes	0	0		0
Total increase (decrease) through transfers and other changes, Other intangible assets	0	0		0
Disposals and retirements, other intangible assets [Abstract]				
Disposals	0	0		0
Retirements	0	0		
Total Disposals and retirements, Other intangible assets	0	0		0
Decrease through classified as held for sale	0	0		0
Decrease through loss of control of subsidiary	0	0		0
Total increase (decrease) in Other intangible assets	0	9.49		3
Other intangible assets at end of period	353.45	353.45	343.96	335.97

Disclosure of detailed information about other intangible assets [Table] **..(5)**

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

Classes of other intangible assets [Axis]	Computer software [Member]	
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [Member]	
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Accumulated amortization and impairment [Member]	
	01/04/2019 to 31/03/2020	31/03/2019
Disclosure of detailed information about other intangible assets [Abstract]		
Disclosure of detailed information about other intangible assets [Line items]		
Reconciliation of changes in other intangible assets [Abstract]		
Changes in Other intangible assets [Abstract]		
Amortisation other intangible assets	1.34	
Impairment loss recognised in profit or loss	0	
Reversal of impairment loss recognised in profit or loss	0	
Impairment loss recognised in other comprehensive income, other intangible assets	0	
Reversal of impairment loss recognised in other comprehensive income, other intangible assets	0	
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]		
Increase (decrease) through other changes	0	
Total increase (decrease) through transfers and other changes, Other intangible assets	0	
Disposals and retirements, other intangible assets [Abstract]		
Disposals	0	
Total Disposals and retirements, Other intangible assets	0	
Decrease through classified as held for sale	0	
Decrease through loss of control of subsidiary	0	
Total increase (decrease) in Other intangible assets	1.34	
Other intangible assets at end of period	332.97	331.63

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

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of other intangible assets [TextBlock]		
Disclosure of detailed information about other intangible assets [TextBlock]		
Disclosure of intangible assets with indefinite useful life [TextBlock]		
Whether there are intangible assets with indefinite useful life	No	No

[401000] Notes - Biological assets other than bearer plants

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

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of biological assets, agriculture produce at point of harvest and government grants related to biological assets [TextBlock]		
Depreciation method, biological assets other than bearer plants, at cost	NA	NA
Useful lives or depreciation rates, biological assets other than bearer plants, at cost	NA	NA

[611100] Notes - Financial instruments

Disclosure of financial liabilities [Table] **..(1)**

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

Classes of financial liabilities [Axis]	Financial liabilities at fair value, class [Member]			
Categories of financial liabilities [Axis]	Financial liabilities at fair value through profit or loss, category [Member]		Financial liabilities at fair value through profit or loss, designated upon initial recognition or subsequently, category [Member]	
	31/03/2021	31/03/2020	31/03/2021	31/03/2020
Disclosure of financial liabilities [Abstract]				
Disclosure of financial liabilities [Line items]				
Financial liabilities	6,913.53	11,702.36	6,913.53	11,702.36
Financial liabilities, at fair value	6,913.53	11,702.36	6,913.53	11,702.36

Disclosure of financial assets [Table] **..(1)**

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

Classes of financial assets [Axis]	Financial assets at amortised cost, class [Member]		Other financial assets at amortised cost class [Member]	
Categories of financial assets [Axis]	Financial assets at fair value through profit or loss, category [Member]		Financial assets at fair value through profit or loss, category [Member]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	75,940.97	76,979.06	75,940.97	76,979.06
Financial assets, at fair value	75,940.97	76,979.06	75,940.97	76,979.06
Description of other financial assets at amortised cost class				

Disclosure of financial assets [Table] **..(2)**

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

Classes of financial assets [Axis]	Other financial assets at amortised cost class 1 [Member]	
Categories of financial assets [Axis]	Financial assets at fair value through profit or loss, designated upon initial recognition or subsequently, category [Member]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of financial assets [Abstract]		
Disclosure of financial assets [Line items]		
Financial assets	75,940.97	76,979.06
Financial assets, at fair value	75,940.97	76,979.06
Description of other financial assets at amortised cost class	Investment, Trade receivable, Cash & Cash Equivalent and other Financial Assets.	Investment

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

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of financial instruments [TextBlock]		
Disclosure of financial assets [TextBlock]		
Disclosure of financial assets [Abstract]		
Disclosure of financial liabilities [TextBlock]		
Disclosure of financial liabilities [Abstract]		
Income, expense, gains or losses of financial instruments [Abstract]		
Gains (losses) on financial instruments [Abstract]		
Total gains (losses) on financial assets at fair value through profit or loss	0	0
Total gains (losses) on financial liabilities at fair value through profit or loss	0	0
Gain (loss) arising from derecognition of financial assets measured at amortised cost [Abstract]		
Net gain (loss) arising from derecognition of financial assets measured at amortised cost	0	0
Disclosure of credit risk [TextBlock]		
Disclosure of reconciliation of changes in loss allowance and explanation of changes in gross carrying amount for financial instruments [TextBlock]		
Disclosure of reconciliation of changes in loss allowance and explanation of changes in gross carrying amount for financial instruments [Abstract]		
Disclosure of credit risk exposure [TextBlock]		
Disclosure of credit risk exposure [Abstract]		
Disclosure of provision matrix [TextBlock]		
Disclosure of provision matrix [Abstract]		
Disclosure of financial instruments by type of interest rate [TextBlock]		
Disclosure of financial instruments by type of interest rate [Abstract]		

[611300] Notes - Regulatory deferral accounts

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

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of regulatory deferral accounts [TextBlock]		
Total regulatory deferral account debit balances	0	0
Total regulatory deferral account credit balances	0	0
Total net movement in regulatory deferral account balances related to profit or loss	0	0
Total net movement in regulatory deferral account balances related to profit or loss and net movement in related deferred tax	0	0
Total other comprehensive income, net of tax, net movement in regulatory deferral account balances related to items that will be reclassified to profit or loss	0	0

[400400] Notes - Non-current investments

Details of non-current investments [Table] **..(1)**

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

Classification of non-current investments [Axis]	1	250 Equity Shares of Rs. 1000/- each fully paid
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Non-current investments [Abstract]		
Disclosure of details of non-current investments [Abstract]		
Details of non-current investments [Line items]		
Type of non-current investments	Investments in government or trust securities	Investments in government or trust securities
Class of non-current investments	Other investments	Other investments
Non-current investments	2.5	2.5
Name of body corporate in whom investment has been made	Hutti Gold Mines Employees Consumers, Co-operative Society Ltd.	Hutti Gold Mines Employees Consumers' , Co-operative Society Ltd.
Number of shares of non-current investment made in body corporate	[shares] 250	[shares] 250

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

	31/03/2021	31/03/2020
Disclosure of notes on non-current investments explanatory [TextBlock]		
Aggregate amount of quoted non-current investments	0	0
Market value of quoted non-current investments	0	0
Aggregate amount of unquoted non-current investments	2.5	2.5
Aggregate provision for diminution in value of non-current investments	0	0

[400500] Notes - Current investments

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

	31/03/2021	31/03/2020
Disclosure of notes on current investments explanatory [TextBlock]		
Aggregate amount of quoted current investments	0	0
Market value of quoted current investments	0	0
Aggregate amount of unquoted current investments	0	0
Aggregate provision for diminution in value of current investments	0	0

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

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

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of non-current assets held for sale and discontinued operations [TextBlock]		
Net cash flows from (used in) operating activities, continuing operations	1,649.14	13,841.18
Net cash flows from (used in) operating activities	1,649.14	13,841.18
Net cash flows from (used in) investing activities, continuing operations	-10,461.63	-3,214.38
Net cash flows from (used in) investing activities	-10,461.63	-3,214.38
Net cash flows from (used in) financing activities, continuing operations	-1,490.84	-372.69
Net cash flows from (used in) financing activities	-1,490.84	-372.69

[400100] Notes - Equity share capital

Disclosure of shareholding more than five per cent in company [Table] **..(1)**

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

Classes of equity share capital [Axis]	Equity shares 1 [Member]			
Name of shareholder [Axis]	Name of shareholder [Member]		Shareholder 1 [Member]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Type of share	Equity Share	Equity	Equity shares with voting rights	Equity shares with voting rights
Disclosure of shareholding more than five per cent in company [Abstract]				
Disclosure of shareholding more than five per cent in company [LineItems]				
Type of share	Equity Share	Equity	Equity shares with voting rights	Equity shares with voting rights
Name of shareholder			Govt of Karnataka	Govt of Karnataka
Permanent account number of shareholder			AADPB7137L	AADPB7137L
Country of incorporation or residence of shareholder			INDIA	INDIA
Number of shares held in company			[shares] 2,20,186	[shares] 2,20,186
Percentage of shareholding in company			74.34%	74.34%

Disclosure of shareholding more than five per cent in company [Table] **..(2)**

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

Classes of equity share capital [Axis]	Equity shares 1 [Member]			
Name of shareholder [Axis]	Shareholder 2 [Member]		Shareholder 3 [Member]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Type of share	Equity shares with voting rights	Equity shares with voting rights	Equity shares with voting rights	Equity shares with voting rights
Disclosure of shareholding more than five per cent in company [Abstract]				
Disclosure of shareholding more than five per cent in company [LineItems]				
Type of share	Equity shares with voting rights	Equity shares with voting rights	Equity shares with voting rights	Equity shares with voting rights
Name of shareholder	KSIIDC	KSIIDC	Mysore Minerals Ltd	Mysore Minerals Ltd
CIN of shareholder	U93000KA1964ULL001532	U93000KA1964ULL001532	U85110KA1966SGC001620	U85110KA1966SGC001620
Country of incorporation or residence of shareholder	INDIA	INDIA	INDIA	INDIA
Number of shares held in company	[shares] 57,500	[shares] 57,500	[shares] 15,000	[shares] 15,000
Percentage of shareholding in company	19.41%	19.41%	5.06%	5.06%

Disclosure of shareholding more than five per cent in company [Table] **..(3)**

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

Classes of equity share capital [Axis]	Equity shares 2 [Member]	
Name of shareholder [Axis]	Name of shareholder [Member]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Type of share	Preference Share	Preference
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	Preference Share	Preference

Disclosure of classes of equity share capital [Table] **..(1)**

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

Classes of equity share capital [Axis]	Equity shares [Member]			Equity shares 1 [Member]
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021
Disclosure of classes of equity share capital [Abstract]				
Disclosure of classes of equity share capital [Line items]				
Type of share				Equity Share
Number of shares authorised	[shares] 20,00,000	[shares] 20,00,000		[shares] 10,00,000
Value of shares authorised	1,000	1,000		1,000
Number of shares issued	[shares] 3,07,933	[shares] 3,07,933		[shares] 3,07,933
Value of shares issued	307.93	307.93		307.93
Number of shares subscribed and fully paid	[shares] 2,96,203	[shares] 2,96,203		[shares] 2,96,203
Value of shares subscribed and fully paid	296.2	296.2		296.2
Number of shares subscribed but not fully paid	[shares] 0	[shares] 0		[shares] 0
Value of shares subscribed but not fully paid	0	0		0
Total number of shares subscribed	[shares] 2,96,203	[shares] 2,96,203		[shares] 2,96,203
Total value of shares subscribed	296.2	296.2		296.2
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 2,96,203	[shares] 2,96,203		[shares] 2,96,203
Value of shares called	296.2	296.2		296.2
Value of shares paid-up	296.2	296.2		296.2
Par value per share				[INR/shares] 100
Amount per share called in case shares not fully called				[INR/shares] 0
Reconciliation of number of shares outstanding [Abstract]				
Changes in number of shares outstanding [Abstract]				
Increase in number of shares outstanding [Abstract]				
Number of shares issued in public offering	[shares] 0	[shares] 0		[shares] 0
Number of shares issued as bonus shares	[shares] 0	[shares] 0		[shares] 0
Number of shares issued as rights	[shares] 0	[shares] 0		[shares] 0
Number of shares issued in private placement arising out of conversion of debentures preference shares during period	[shares] 0	[shares] 0		[shares] 0
Number of shares issued in other private placement	[shares] 0	[shares] 0		[shares] 0
Number of shares issued as preferential allotment arising out of conversion of debentures preference shares during period	[shares] 0	[shares] 0		[shares] 0
Number of shares issued as other preferential allotment	[shares] 0	[shares] 0		[shares] 0
Number of shares issued in shares based payment transactions	[shares] 0	[shares] 0		[shares] 0
Number of shares issued under scheme of amalgamation	[shares] 0	[shares] 0		[shares] 0
Number of other issues of shares	[shares] 0	[shares] 0		[shares] 0
Number of shares issued under employee stock option plan	[shares] 0	[shares] 0		[shares] 0
Number of other issue of shares arising out of conversion of securities	[shares] 0	[shares] 0		[shares] 0
Total aggregate number of shares issued during period	[shares] 0	[shares] 0		[shares] 0
Decrease in number of shares during period [Abstract]				
Number of shares bought back or treasury shares	[shares] 0	[shares] 0		[shares] 0
Other decrease in number of shares	[shares] 0	[shares] 0		[shares] 0
Total decrease in number of shares during period	[shares] 0	[shares] 0		[shares] 0
Total increase (decrease) in number of shares outstanding	[shares] 0	[shares] 0		[shares] 0
Number of shares outstanding at end of period	[shares] 2,96,203	[shares] 2,96,203	[shares] 2,96,203	[shares] 2,96,203

Reconciliation of value of shares outstanding [Abstract]				
Changes in equity share capital [Abstract]				
Increase in equity share capital during period [Abstract]				
Amount of public issue during period	0	0		0
Amount of bonus issue during period	0	0		0
Amount of rights issue during period	0	0		0
Amount of private placement issue arising out of conversion of debentures preference shares during period	0	0		0
Amount of other private placement issue during period	0	0		0
Amount of preferential allotment issue arising out of conversion of debentures preference shares during period	0	0		0
Amount of other preferential allotment issue during period	0	0		0
Amount of share based payment transactions during period	0	0		0
Amount of issue under scheme of amalgamation during period	0	0		0
Amount of other issues during period	0	0		0
Amount of shares issued under employee stock option plan	0	0		0
Amount of other issue arising out of conversion of securities during period	0	0		0
Decrease in equity share capital during period [Abstract]				
Decrease in amount of treasury shares or shares bought back	0	0		0
Other decrease in amount of shares	0	0		0
Total decrease in equity share capital during period	0	0		0
Total increase (decrease) in share capital	0	0		0
Equity share capital at end of period	296.2	296.2	296.2	296.2
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 in company held by ultimate holding company	[shares] 0	[shares] 0		[shares] 0
Shares in company held by subsidiaries of its holding company	[shares] 0	[shares] 0		[shares] 0
Shares in company held by subsidiaries of its ultimate holding company	[shares] 0	[shares] 0		[shares] 0
Shares in company held by associates of its holding company	[shares] 0	[shares] 0		[shares] 0
Shares in company held by associates of its ultimate holding company	[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 reserved for issue under options and contracts or commitments for sale of shares or disinvestment	[shares] 0	[shares] 0		[shares] 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
Aggregate number of fully paid up shares issued by way of bonus shares during last five years	[shares] 0	[shares] 0		[shares] 0
Aggregate number of shares bought back during last five years	[shares] 0	[shares] 0		[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]				
Total application money received for allotment of securities and due for refund and interest accrued thereon	0	0		0
Number of shares proposed to be issued	[shares] 0	[shares] 0		[shares] 0

Type of share				Equity Share

Disclosure of classes of equity share capital [Table] **..(2)**

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

Classes of equity share capital [Axis]	Equity shares 1 [Member]		Equity shares 2 [Member]	
	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of classes of equity share capital [Abstract]				
Disclosure of classes of equity share capital [Line items]				
Type of share	Equity		Preference Share	Preference
Number of shares authorised	[shares] 10,00,000		[shares] 10,00,000	[shares] 10,00,000
Value of shares authorised	1,000		0	0
Number of shares issued	[shares] 3,07,933		[shares] 0	[shares] 0
Value of shares issued	307.93		0	0
Number of shares subscribed and fully paid	[shares] 2,96,203		[shares] 0	[shares] 0
Value of shares subscribed and fully paid	296.2		0	0
Number of shares subscribed but not fully paid	[shares] 0		[shares] 0	[shares] 0
Value of shares subscribed but not fully paid	0		0	0
Total number of shares subscribed	[shares] 2,96,203		[shares] 0	[shares] 0
Total value of shares subscribed	296.2		0	0
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 2,96,203		[shares] 0	[shares] 0
Value of shares called	296.2		0	0
Value of shares paid-up	296.2		0	0
Par value per share	[INR/shares] 100		[INR/shares] 0	[INR/shares] 0
Amount per share called in case shares not fully called	[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
Number of shares issued as bonus shares	[shares] 0		[shares] 0	[shares] 0
Number of shares issued as rights	[shares] 0		[shares] 0	[shares] 0
Number of shares issued in private placement arising out of conversion of debentures preference shares during period	[shares] 0		[shares] 0	[shares] 0
Number of shares issued in other private placement	[shares] 0		[shares] 0	[shares] 0
Number of shares issued as preferential allotment arising out of conversion of debentures preference shares during period	[shares] 0		[shares] 0	[shares] 0
Number of shares issued as other preferential allotment	[shares] 0		[shares] 0	[shares] 0
Number of shares issued in shares based payment transactions	[shares] 0		[shares] 0	[shares] 0
Number of shares issued under scheme of amalgamation	[shares] 0		[shares] 0	[shares] 0
Number of other issues of shares	[shares] 0		[shares] 0	[shares] 0
Number of shares issued under employee stock option plan	[shares] 0		[shares] 0	[shares] 0
Number of other issue of shares arising out of conversion of securities	[shares] 0		[shares] 0	[shares] 0
Total aggregate number of shares issued during period	[shares] 0		[shares] 0	[shares] 0
Decrease in number of shares during period [Abstract]				
Number of shares bought back or treasury shares	[shares] 0		[shares] 0	[shares] 0
Other decrease in number of shares	[shares] 0		[shares] 0	[shares] 0
Total decrease in number of shares during period	[shares] 0		[shares] 0	[shares] 0
Total increase (decrease) in number of shares outstanding	[shares] 0		[shares] 0	[shares] 0
Number of shares outstanding at end of period	[shares] 2,96,203	[shares] 2,96,203	[shares] 0	[shares] 0
Reconciliation of value of shares outstanding [Abstract]				

Changes in equity share capital [Abstract]				
Increase in equity share capital during period [Abstract]				
Amount of public issue during period	0		0	0
Amount of bonus issue during period	0		0	0
Amount of rights issue during period	0		0	0
Amount of private placement issue arising out of conversion of debentures preference shares during period	0		0	0
Amount of other private placement issue during period	0		0	0
Amount of preferential allotment issue arising out of conversion of debentures preference shares during period	0		0	0
Amount of other preferential allotment issue during period	0		0	0
Amount of share based payment transactions during period	0		0	0
Amount of issue under scheme of amalgamation during period	0		0	0
Amount of other issues during period	0		0	0
Amount of shares issued under employee stock option plan	0		0	0
Amount of other issue arising out of conversion of securities during period	0		0	0
Decrease in equity share capital during period [Abstract]				
Decrease in amount of treasury shares or shares bought back	0		0	0
Other decrease in amount of shares	0		0	0
Total decrease in equity share capital during period	0		0	0
Total increase (decrease) in share capital	0		0	0
Equity share capital at end of period	296.2	296.2	0	0
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 in company held by ultimate holding company	[shares] 0		[shares] 0	[shares] 0
Shares in company held by subsidiaries of its holding company	[shares] 0		[shares] 0	[shares] 0
Shares in company held by subsidiaries of its ultimate holding company	[shares] 0		[shares] 0	[shares] 0
Shares in company held by associates of its holding company	[shares] 0		[shares] 0	[shares] 0
Shares in company held by associates of its ultimate holding company	[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 reserved for issue under options and contracts or commitments for sale of shares or disinvestment	[shares] 0		[shares] 0	[shares] 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
Aggregate number of fully paid up shares issued by way of bonus shares during last five years	[shares] 0		[shares] 0	[shares] 0
Aggregate number of shares bought back during last five years	[shares] 0		[shares] 0	[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]				
Total application money received for allotment of securities and due for refund and interest accrued thereon	0		0	0
Number of shares proposed to be issued	[shares] 0		[shares] 0	[shares] 0
Type of share	Equity		Preference Share	Preference

Disclosure of classes of equity share capital [Table] **..(3)**

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

Classes of equity share capital [Axis]	Equity shares 2 [Member]
	31/03/2019
Disclosure of classes of equity share capital [Abstract]	
Disclosure of classes of equity share capital [Line items]	
Reconciliation of number of shares outstanding [Abstract]	
Number of shares outstanding at end of period	[shares] 0
Reconciliation of value of shares outstanding [Abstract]	
Equity share capital at end of period	0

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

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of notes on equity share capital explanatory [TextBlock]		
Whether there are any shareholders holding more than five per cent shares in company	Yes	Yes
Number of persons on private placement of equity share	0	0
Number of shareholders of company	0	0
Number of allottees in case of preferential allotment	0	0
Whether reduction in capital done during year	No	No
Percentage of capital reduction to capital prior to reduction	0.00%	0.00%
Whether money raised from public offering during year	No	No
Amount raised from public offering during year	0	0
Amount utilised towards specified purposes for public offering	0	0
Amount remaining unutilised received in respect of public offering	0	0

[612700] Notes - Income taxes

Disclosure of temporary difference, unused tax losses and unused tax credits [Table] **..(1)**

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

Temporary difference, unused tax losses and unused tax credits [Axis]	Temporary difference, unused tax losses and unused tax credits [Member]			Temporary differences [Member]
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021
Disclosure of temporary difference, unused tax losses and unused tax credits [Abstract]				
Disclosure of temporary difference, unused tax losses and unused tax credits [Line items]				
Deferred tax assets and liabilities [Abstract]				
Deferred tax assets	1,667.75	2,932.78		1,667.75
Deferred tax liabilities	1,015.61	1,574.74	1,226.9	1,015.61
Net deferred tax liability (assets)	-652.14	-1,358.04	1,226.9	-652.14
Net deferred tax assets and liabilities [Abstract]				
Net deferred tax assets	652.14	1,358.04		652.14
Deferred tax expense (income) [Abstract]				
Deferred tax expense (income)				
Deferred tax expense (income) recognised in profit or loss	705.9	-2,584.94		705.9
Reconciliation of changes in deferred tax liability (assets) [Abstract]				
Changes in deferred tax liability (assets) [Abstract]				
Deferred tax expense (income) recognised in profit or loss	705.9	-2,584.94		705.9
Total increase (decrease) in deferred tax liability (assets)	705.9	-2,584.94		705.9
Deferred tax liability (assets) at end of period	-652.14	-1,358.04	1,226.9	-652.14
Description of other temporary differences				

Disclosure of temporary difference, unused tax losses and unused tax credits [Table] **..(2)**

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

Temporary difference, unused tax losses and unused tax credits [Axis]	Temporary differences [Member]		Other temporary differences [Member]	
	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of temporary difference, unused tax losses and unused tax credits [Abstract]				
Disclosure of temporary difference, unused tax losses and unused tax credits [Line items]				
Deferred tax assets and liabilities [Abstract]				
Deferred tax assets	2,932.78		1,667.75	2,932.78
Deferred tax liabilities	1,574.74	1,226.9	1,015.61	1,574.74
Net deferred tax liability (assets)	-1,358.04	1,226.9	-652.14	-1,358.04
Net deferred tax assets and liabilities [Abstract]				
Net deferred tax assets	1,358.04		652.14	1,358.04
Deferred tax expense (income) [Abstract]				
Deferred tax expense (income)				
Deferred tax expense (income) recognised in profit or loss	-2,584.94		705.9	-2,584.94
Reconciliation of changes in deferred tax liability (assets) [Abstract]				
Changes in deferred tax liability (assets) [Abstract]				
Deferred tax expense (income) recognised in profit or loss	-2,584.94		705.9	-2,584.94
Total increase (decrease) in deferred tax liability (assets)	-2,584.94		705.9	-2,584.94
Deferred tax liability (assets) at end of period	-1,358.04	1,226.9	-652.14	-1,358.04
Description of other temporary differences				

Disclosure of temporary difference, unused tax losses and unused tax credits [Table] **..(3)**

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

Temporary difference, unused tax losses and unused tax credits [Axis]	Other temporary differences [Member]	Other temporary differences 1 [Member]		
	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019
Disclosure of temporary difference, unused tax losses and unused tax credits [Abstract]				
Disclosure of temporary difference, unused tax losses and unused tax credits [Line items]				
Deferred tax assets and liabilities [Abstract]				
Deferred tax assets		1,667.75	2,932.78	
Deferred tax liabilities	1,226.9	1,015.61	1,574.74	1,226.9
Net deferred tax liability (assets)	1,226.9	-652.14	-1,358.04	1,226.9
Net deferred tax assets and liabilities [Abstract]				
Net deferred tax assets		652.14	1,358.04	
Deferred tax expense (income) [Abstract]				
Deferred tax expense (income)				
Deferred tax expense (income) recognised in profit or loss		705.9	-2,584.94	
Reconciliation of changes in deferred tax liability (assets) [Abstract]				
Changes in deferred tax liability (assets) [Abstract]				
Deferred tax expense (income) recognised in profit or loss		705.9	-2,584.94	
Total increase (decrease) in deferred tax liability (assets)		705.9	-2,584.94	
Deferred tax liability (assets) at end of period	1,226.9	-652.14	-1,358.04	1,226.9
Description of other temporary differences		Due to Gratuity provision, Depreciation and other differences	Due to Gratuity provision and other differences	

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

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019
Disclosure of income tax [TextBlock]			
Major components of tax expense (income) [Abstract]			
Current tax expense (income) and adjustments for current tax of prior periods [Abstract]			
Total current tax expense (income) and adjustments for current tax of prior periods	0	0	
Total tax expense (income)	0	0	
Current and deferred tax relating to items charged or credited directly to equity [Abstract]			
Total aggregate current and deferred tax relating to items credited (charged) directly to equity	0	0	
Income tax relating to components of other comprehensive income [Abstract]			
Total aggregated income tax relating to components of other comprehensive income	0	0	
Aggregated income tax relating to share of other comprehensive income of associates and joint ventures accounted for using equity method	0	0	
Disclosure of temporary difference, unused tax losses and unused tax credits [TextBlock]			
Disclosure of temporary difference, unused tax losses and unused tax credits [Abstract]			
Deferred tax assets and liabilities [Abstract]			
Deferred tax assets	1,667.75	2,932.78	
Deferred tax liabilities	1,015.61	1,574.74	1,226.9
Net deferred tax liability (assets)	-652.14	-1,358.04	1,226.9
Net deferred tax assets and liabilities [Abstract]			
Net deferred tax assets	652.14	1,358.04	
Deferred tax expense (income) [Abstract]			
Deferred tax expense (income) recognised in profit or loss	705.9	-2,584.94	
Reconciliation of changes in deferred tax liability (assets) [Abstract]			
Changes in deferred tax liability (assets) [Abstract]			
Deferred tax expense (income) recognised in profit or loss	705.9	-2,584.94	
Total increase (decrease) in deferred tax liability (assets)	705.9	-2,584.94	
Deferred tax liability (assets) at end of period	-652.14	-1,358.04	1,226.9
Description of other temporary differences			
Reconciliation of accounting profit multiplied by applicable tax rates [Abstract]			
Total tax expense (income)	0	0	
Reconciliation of average effective tax rate and applicable tax rate [Abstract]			
Total average effective tax rate	0.00%	0.00%	

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

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

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of exploration and evaluation assets [TextBlock]		
Whether there are any exploration and evaluation activities	No	No
Assets arising from exploration for and evaluation of mineral resources	0	0
Liabilities arising from exploration for and evaluation of mineral resources	0	0
Income arising from exploration for and evaluation of mineral resources	0	0
Expense arising from exploration for and evaluation of mineral resources	0	0
Cash flows from (used in) exploration for and evaluation of mineral resources, classified as operating activities	0	0
Cash flows from (used in) exploration for and evaluation of mineral resources, classified as investing activities	0	0

[611900] Notes - Accounting for government grants and disclosure of government assistance

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

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of accounting for government grants and disclosure of government assistance [TextBlock]		
Whether company has received any government grant or government assistance	No	No
Capital subsidies or grants received from government authorities	0	0
Revenue subsidies or grants received from government authorities	0	0

[401100] Notes - Subclassification and notes on liabilities and assets

Classification of inventories [Table] **..(1)**

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

Classification of inventories [Axis]	Company inventories [Member]		Raw materials [Member]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Subclassification and notes on liabilities and assets [Abstract]				
Inventories notes [Abstract]				
Classification of inventories [Abstract]				
Classification of inventories [Line items]				
Inventories	27,381.31	28,330.17	273.35	405.79
Goods in transit	0	171.86		
Mode of valuation			At Lower of cost and net realisable value	At Lower of cost and net realisable value

Classification of inventories [Table] **..(2)**

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

Classification of inventories [Axis]	Work-in-progress [Member]		Finished goods [Member]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Subclassification and notes on liabilities and assets [Abstract]				
Inventories notes [Abstract]				
Classification of inventories [Abstract]				
Classification of inventories [Line items]				
Inventories	294.33	303.65	23,250.19	23,745.34
Mode of valuation	At Lower of cost and net realisable value	At Lower of cost and net realisable value	At Lower of cost and net realisable value	At Lower of cost and net realisable value

Classification of inventories [Table] **..(3)**

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

Classification of inventories [Axis]	Stores and spares [Member]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Subclassification and notes on liabilities and assets [Abstract]		
Inventories notes [Abstract]		
Classification of inventories [Abstract]		
Classification of inventories [Line items]		
Inventories	3,563.44	3,875.39
Goods in transit	0	171.86
Mode of valuation	At Lower of cost and net realisable value	At Lower of cost and net realisable value

Other non-current financial assets, others [Table] **..(1)**

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

Classification of other non-current financial assets others [Axis]	1		2	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Subclassification and notes on liabilities and assets [Abstract]				
Other non-current financial assets notes [Abstract]				
Other non-current financial assets [Abstract]				
Other non-current financial assets, others	94.22	91.93	685.38	621.63
Other non-current financial assets, others [Abstract]				
Other non-current financial assets, others [Line items]				
Description other non-current financial assets, others	Deposits with bank maturity more than 1 year	Deposits withnbank maturity more than 1 year	Bank deposits offered as security for BG, maturity more than 1 year	Bank deposits offered as security for BG, maturity more than 1 year
Other non-current financial assets, others	94.22	91.93	685.38	621.63

Other non-current financial assets, others [Table] **..(2)**

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

Classification of other non-current financial assets others [Axis]	3	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Subclassification and notes on liabilities and assets [Abstract]		
Other non-current financial assets notes [Abstract]		
Other non-current financial assets [Abstract]		
Other non-current financial assets, others	42.09	8.4
Other non-current financial assets, others [Abstract]		
Other non-current financial assets, others [Line items]		
Description other non-current financial assets, others	Unpaid dividend accounts	Unpaid dividend accounts
Other non-current financial assets, others	42.09	8.4

Other current financial liabilities, others [Table] **..(1)**

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

Other current financial liabilities, others [Axis]	1		2	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of other current financial liabilities notes [Abstract]				
Other current financial liabilities [Abstract]				
Other current financial liabilities, others	13.92	8.39	4,279.86	4,080.04
Other current financial liabilities, others [Abstract]				
Other current financial liabilities, others [Line items]				
Description of other current financial liabilities, others	Unpaid Dividend	Unpaid Dividend	Capital Creditors	Capital Creditors
Other current financial liabilities, others	13.92	8.39	4,279.86	4,080.04

Details of advances [Table] **..(1)**

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

Classification based on current non-current [Axis]	Current [Member]			
Classification of advances [Axis]	Advances given suppliers [Member]		Advances given employees [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
	31/03/2021	31/03/2020	31/03/2021	31/03/2020
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of notes on advances [Abstract]				
Disclosure of advances [Abstract]				
Disclosure of advances [Line items]				
Advances	454.39	104.67	196.4	3,647.45
Details of advance due by directors other officers or others [Abstract]				
Advance due by directors	0	0	0	0
Advance due by other officers	0	0	0	0
Details of advance due by firms or companies in which any director is partner or director [Abstract]				
Total advance due by firms or companies in which any director is partner or director	0	0	0	0

Details of advances [Table] **..(2)**

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

Classification based on current non-current [Axis]	Current [Member]			
Classification of advances [Axis]	Deposits with statutory authorities [Member]		Other advances, others [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
	31/03/2021	31/03/2020	31/03/2021	31/03/2020
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of notes on advances [Abstract]				
Disclosure of advances [Abstract]				
Disclosure of advances [Line items]				
Advances	2,228.61	2,031.84	165.35	88.83
Details of advance due by directors other officers or others [Abstract]				
Advance due by directors	0	0	0	0
Advance due by other officers	0	0	0	0
Details of advance due by firms or companies in which any director is partner or director [Abstract]				
Total advance due by firms or companies in which any director is partner or director	0	0	0	0

Other current assets others [Table] **..(1)**

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

Other current assets others [Axis]	1		2	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Subclassification and notes on liabilities and assets [Abstract]				
Other current assets notes [Abstract]				
Other current assets [Abstract]				
Other current assets, others	410.86	324.97	1,055.97	1,744.75
Other current assets others [Abstract]				
Other current assets others [Line items]				
Description of other current assets others	Prepaid expenses	Prepaid Expenses	Accrued Interest	Accrued Interest
Other current assets, others	410.86	324.97	1,055.97	1,744.75

Other current assets others [Table] **..(2)**

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

Other current assets others [Axis]	3		4
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2019 to 31/03/2020
Subclassification and notes on liabilities and assets [Abstract]			
Other current assets notes [Abstract]			
Other current assets [Abstract]			
Other current assets, others	120.15	57.28	25.75
Other current assets others [Abstract]			
Other current assets others [Line items]			
Description of other current assets others	Other Receivables (Rent & Electricity Charges)	Debts over six months	other receivables
Other current assets, others	120.15	57.28	25.75

Other non-current assets, others [Table] **..(1)**

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

Other non-current assets, others [Axis]	1		2	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Subclassification and notes on liabilities and assets [Abstract]				
Other non-current assets notes [Abstract]				
Other non-current assets [Abstract]				
Other non-current assets, others	650.01	666.3	737.76	737.76
Other non-current assets, others [Abstract]				
Other non-current assets, others [Line items]				
Description of other non-current assets, others	Security Deposits	Security Deposits	Deposit with Central Excise Department	Deposit with Central Excise Department
Other non-current assets, others	650.01	666.3	737.76	737.76

Other non-current assets, others [Table] **..(2)**

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

Other non-current assets, others [Axis]	3		4	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Subclassification and notes on liabilities and assets [Abstract]				
Other non-current assets notes [Abstract]				
Other non-current assets [Abstract]				
Other non-current assets, others	140.91	140.91	8,771.55	6,720.11
Other non-current assets, others [Abstract]				
Other non-current assets, others [Line items]				
Description of other non-current assets, others	VAT / ET Receivable	VAT / ET Receivable	Income Tax Refunds receivable net - prior years	Income Tax Refunds receivable net - prior years
Other non-current assets, others	140.91	140.91	8,771.55	6,720.11

Other non-current assets, others [Table] **..(3)**

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

Other non-current assets, others [Axis]	5		6	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Subclassification and notes on liabilities and assets [Abstract]				
Other non-current assets notes [Abstract]				
Other non-current assets [Abstract]				
Other non-current assets, others	7.57	3.05	10,921.32	5,458.53
Other non-current assets, others [Abstract]				
Other non-current assets, others [Line items]				
Description of other non-current assets, others	Prepaid Expenses (Non-current)	Prepaid Expenses (Non-current)	Other non-current assets	Others *
Other non-current assets, others	7.57	3.05	10,921.32	5,458.53

Other current liabilities, others [Table] **..(1)**

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

Other current liabilities, others [Axis]	1		2	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of other current liabilities notes [Abstract]				
Other current liabilities [Abstract]				
Other current liabilities, others	1,293.12	823	1,945.27	2,065.78
Other current liabilities, others [Abstract]				
Other current liabilities, others [Line items]				
Description of other current liabilities, others	Statutory Dues payable	Statutory Dues payable	Trade/ Security Deposits received	Trade/ Security Deposits received
Other current liabilities, others	1,293.12	823	1,945.27	2,065.78

Other current liabilities, others [Table] **..(2)**

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

Other current liabilities, others [Axis]	3		4	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of other current liabilities notes [Abstract]				
Other current liabilities [Abstract]				
Other current liabilities, others	4,040.55	3,350.46	1,470.45	13,109.88
Other current liabilities, others [Abstract]				
Other current liabilities, others [Line items]				
Description of other current liabilities, others	Creditors For Expenses	Creditors For Expenses	Employee Benefits Payable	Employee Benefits Payable*
Other current liabilities, others	4,040.55	3,350.46	1,470.45	13,109.88

Subclassification of trade receivables [Table] **..(1)**

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

Classification based on current non-current [Axis]	Classification based on current non-current [Member]		Current [Member]	
Classification of assets based on security [Axis]	Classification of assets based on security [Member]		Unsecured considered good [Member]	
	31/03/2021	31/03/2020	31/03/2021	31/03/2020
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of notes on trade receivables [Abstract]				
Subclassification of trade receivables [Abstract]				
Subclassification of trade receivables [Line items]				
Breakup of trade receivables [Abstract]				
Trade receivables, gross	36.78	21.92	36.78	21.92
Allowance for bad and doubtful debts	0	0	0	0
Total trade receivables	36.78	21.92	36.78	21.92
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
Details of trade receivables due by firms or companies in which any director is partner or director [Abstract]				
Total trade receivables due by firms or companies in which any director is partner or director			0	0

Disclosure of breakup of provisions [Table] **..(1)**

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

Classification based on current non-current [Axis]	Non-current [Member]	
	31/03/2021	31/03/2020
Subclassification and notes on liabilities and assets [Abstract]		
Provisions notes [Abstract]		
Disclosure of breakup of provisions [Abstract]		
Disclosure of breakup of provisions [Line items]		
Provisions [Abstract]		
Provisions for employee benefits [Abstract]		
Provision gratuity	3,585.12	3,750.2
Provision leave encashment	244.65	642.49
Provision other employee related liabilities	2,680.28	2,617.76
Total provisions for employee benefits	6,510.05	7,010.45
CSR expenditure provision	0	0
Total provisions	6,510.05	7,010.45

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

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of subclassification and notes on liabilities and assets explanatory [TextBlock]		
Total dividend receivable	0	0
Total other non-current financial assets	821.69	721.96
Advances, non-current	0	0
Total other non-current assets	21,229.12	13,726.66
Disclosure of notes on cash and bank balances explanatory [TextBlock]		
Fixed deposits with banks	0	0
Other balances with banks	9,906.57	20,210.64
Total balance with banks	9,906.57	20,210.64
Cash on hand	5.12	4.38
Others	1.54	1.54
Total cash and cash equivalents	9,913.23	20,216.56
Bank balance other than cash and cash equivalents	65,000	55,850
Total cash and bank balances	74,913.23	76,066.56
Nature of other cash and cash equivalents	Balances with banks on deposit accounts (Maturity more than 3 months less than 1 year)	Unpaid dividend accounts Bank deposits offered as security for bank guarantees
Total balances held with banks to extent held as margin money or security against borrowings, guarantees or other commitments	0	0
Bank deposits with more than 12 months maturity	0	0
Security deposits	166.77	166.77
Total other current financial assets	166.77	166.77
Advances, current	3,044.75	5,872.79
Total other current assets	4,631.73	8,025.54
Interest accrued on borrowings	0	0
Interest accrued on public deposits	0	0
Interest accrued others	0	0
Unpaid dividends	0	0
Unpaid matured deposits and interest accrued thereon	0	0
Unpaid matured debentures and interest accrued thereon	0	0
Debentures claimed but not paid	0	0
Public deposit payable, current	0	0
Total other current financial liabilities	4,293.78	4,088.43
Total other advance	0	0
Total deposits refundable current	0	0
Current liabilities portion of share application money pending allotment	0	0
Total other payables, current	0	0
Total proposed equity dividend	0	0
Total proposed preference dividend	0	0
Total proposed dividend	0	0
Total other current liabilities	8,749.39	19,349.12

[401200] Notes - Additional disclosures on balance sheet

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

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019
Disclosure of additional balance sheet notes explanatory [TextBlock]			
Additional balance sheet notes [Abstract]			
Contingent liabilities and commitments [Abstract]			
Classification of contingent liabilities [Abstract]			
Guarantees	0	788.4	
Total contingent liabilities	0	788.4	
Classification of commitments [Abstract]			
Estimated amount of contracts remaining to be executed on capital account and not provided for	0	10,311.34	
Total commitments	0	10,311.34	
Total contingent liabilities and commitments	0	11,099.74	
Details regarding dividends [Abstract]			
Amount of dividends proposed to be distributed to equity shareholders	4,455.93	296.2	
Amount of per share dividend proposed to be distributed to equity shareholders	[INR/shares] 1,504.34	[INR/shares] 100	
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%	
Details of share capital held by foreign companies [Abstract]			
Percentage of share capital held by foreign company	0.00%	0.00%	
Value of share capital held by foreign company	0	0	
Percentage of paid-up capital held by foreign holding company and or with its subsidiaries	0.00%	0.00%	
Value of paid-up capital held by foreign holding company and or with its subsidiaries	0	0	
Details of shareholding pattern of promoters and public [Abstract]			
Number of shareholders promoters	0	3	
Number of shareholders public	0	79	
Total number of shareholders promoters and public	0	82	
Details of deposits [Abstract]			
Deposits accepted or renewed during period	0	0	
Deposits matured and claimed but not paid during period	0	0	
Deposits matured and claimed but not paid	0	0	
Deposits matured but not claimed	0	0	
Interest on deposits accrued and due but not paid	0	0	
Disclosure of equity share warrants [Abstract]			
Changes in equity share warrants during period [Abstract]			
Additions to equity share warrants during period	0	0	
Deductions in equity share warrants during period	0	0	
Total changes in equity share warrants during period	0	0	
Equity share warrants at end of period	0	0	0
Breakup of equity share warrants [Abstract]			
Equity share warrants for existing members	0	0	
Equity share warrants for others	0	0	
Total equity share warrants	0	0	0
Details of share application money received and paid [Abstract]			
Share application money received during year	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	
Share application money received and due for refund	0	0	
Details regarding cost records and cost audit[Abstract]			
Details regarding cost records [Abstract]			
Whether maintenance of cost records by company has been mandated under Companies (Cost Records and Audit) Rules, 2014	Yes	Yes	

If yes, Central Excise Tariff Act, heading in which product/ service is covered under cost records	4012 & 2008	4012 & 2008	
Details regarding cost audit [Abstract]			
Whether audit of cost records of company has been mandated under Rules specified in SN 1	Yes	Yes	
If yes, Central Excise Tariff Act, heading in which product/ service is covered under cost audit	4012 & 2008	4012 & 2008	
Net worth of company	2,19,073.68	2,03,560.64	
Details of unclaimed liabilities [Abstract]			
Unclaimed share application refund money	0	0	
Unclaimed matured debentures	0	0	
Unclaimed matured deposits	0	0	
Interest unclaimed amount	0	0	
Financial parameters balance sheet items [Abstract]			
Investment in subsidiary companies	0	0	
Investment in government companies	0	0	
Amount due for transfer to investor education and protection fund (IEPF)	0	0	
Gross value of transactions with related parties	0	0	
Number of warrants converted into equity shares during period	0	0	
Number of warrants converted into preference shares during period	0	0	
Number of warrants converted into debentures during period	0	0	
Number of warrants issued during period (in foreign currency)	0	0	
Number of warrants issued during period (INR)	0	0	

[611800] Notes - Revenue

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

	01/04/2020 to 31/03/2021
Disclosure of revenue [TextBlock]	Textual information (39) [See below]

Textual information (39)

Disclosure of revenue [Text Block]

REVENUE RECOGNITION
In general, revenue is recognised to the extent it is probable that the economic benefits will flow to the Company and the revenue can be reliably measured, regardless of when the payment is being made. Revenue from sale of goods is recognised when the significant risks and rewards of ownership of the goods are transferred to the customer and is stated net of trade discounts and sales returns if any.

Sales are accounted net of discount and taxes.

Sale of Gold is accounted on the basis of weekly closing average standard rate (999 purity) of Mumbai Bullion Market of that week or average rate till date of preparation of invoice.

Sale of Silver is accounted on the basis of closing rate (999 purity) of Mumbai bullion market prevailing on the day of preparation of invoice.

Sale of wind power is accounted on accrual basis as per B-Form issued by KPTCL, and rate as per Power Purchase Agreement.

Sale of scrap is recognised on the basis of delivery.

Revenue grants are recognised over the periods in which they are spent to match to the related costs.

Insurance claims are recognised during the year of settlement.

The penalty and/or liquidated damage (LD) recoveries/claims of suppliers/ service providers/contractors are accounted on actual recovery or adjustment against any dues. In case of disputes the accounting will be deferred till settlement of disputes. The refunds if any made or to be made are accounted on actual refund or on approval for such refunds.

[612400] Notes - Service concession arrangements

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

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of service concession arrangements [TextBlock]		
Whether there are any service concession arrangments	No	No

[612000] Notes - Construction contracts

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

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of notes on construction contracts [TextBlock]		
Whether there are any construction contracts	No	No
Revenue from construction contracts	0	0
Costs incurred and recognised profits (less recognised losses)	0	0
Advances received for contracts in progress	0	0
Retention for contracts in progress	0	0
Gross amount due from customers for contract work as Assets	0	0
Gross amount due to customers for contract work as liability	0	0
Progress billings	0	0

[612600] Notes - Employee benefits

Disclosure of net defined benefit liability (assets) [Table] **..(1)**

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

Defined benefit plans [Axis]	Domestic defined benefit plans [Member]			
Net defined benefit liability (assets) [Axis]	Present value of defined benefit obligation [Member]			Plan assets [Member]
Defined benefit plans categories [Axis]	1			2
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021
Disclosure of net defined benefit liability (assets) [Abstract]				
Disclosure of net defined benefit liability (assets) [Line items]				
Description of type of plan	Service Gratuity	Service Gratuity		Service Gratuity
Changes in net defined benefit liability (assets) [Abstract]				
Current service cost, net defined benefit liability (assets)	867	671.28		
Interest expense (income), net defined benefit liability (assets)	982.12	845.66		
Gain (loss) on remeasurement, net defined benefit liability (assets) [Abstract]				
Return on plan assets, net defined benefit liability (assets)				-736.62
Actuarial losses (gains) arising from changes in demographic assumptions, net defined benefit liability (assets)	-259.83	-2,926.07		-12.42
Total loss (gain) on remeasurement, net defined benefit liability (assets)	-259.83	-2,926.07		-749.04
Contributions to plan, net defined benefit liability (assets) [Abstract]				
Contributions to plan by employer, net defined benefit liability (assets)				-1,525
Total contributions to plan, net defined benefit liability (assets)				-1,525
Payments from plan, net defined benefit liability (assets)	1,684.07	772.83		1,684.08
Total increase (decrease) in net defined benefit liability (assets)	424.88	3,670.18		589.96
Net defined benefit liability (assets) at end of period	15,104.1	14,679.22	11,009.04	11,518.99

Disclosure of net defined benefit liability (assets) [Table] **..(2)**

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

Defined benefit plans [Axis]	Domestic defined benefit plans [Member]		Multi-employer defined benefit plans [Member]	
Net defined benefit liability (assets) [Axis]	Plan assets [Member]		Present value of defined benefit obligation [Member]	
Defined benefit plans categories [Axis]	2		5	
	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of net defined benefit liability (assets) [Abstract]				
Disclosure of net defined benefit liability (assets) [Line items]				
Description of type of plan	Service Gratuity		E.S.S.	E.S.S.
Changes in net defined benefit liability (assets) [Abstract]				
Current service cost, net defined benefit liability (assets)			182.4	137.66
Interest expense (income), net defined benefit liability (assets)			205.97	172.88
Gain (loss) on remeasurement, net defined benefit liability (assets) [Abstract]				
Return on plan assets, net defined benefit liability (assets)	-749.72			
Actuarial losses (gains) arising from changes in demographic assumptions, net defined benefit liability (assets)	59.82		64.87	-636.67
Total loss (gain) on remeasurement, net defined benefit liability (assets)	-689.9		64.87	-636.67
Contributions to plan, net defined benefit liability (assets) [Abstract]				
Contributions to plan by employer, net defined benefit liability (assets)	-1,325.63			
Total contributions to plan, net defined benefit liability (assets)	-1,325.63			
Payments from plan, net defined benefit liability (assets)	772.83		225.16	114.03
Total increase (decrease) in net defined benefit liability (assets)	1,242.7		98.34	833.18
Net defined benefit liability (assets) at end of period	10,929.03	9,686.33	3,164.94	3,066.6

Disclosure of net defined benefit liability (assets) [Table] **..(3)**

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

Defined benefit plans [Axis]	Multi-employer defined benefit plans [Member]			
Net defined benefit liability (assets) [Axis]	Present value of defined benefit obligation [Member]	Plan assets [Member]		
Defined benefit plans categories [Axis]	5	6		
	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019
Disclosure of net defined benefit liability (assets) [Abstract]				
Disclosure of net defined benefit liability (assets) [Line items]				
Description of type of plan		E.S.S.	E.S.S.	
Changes in net defined benefit liability (assets) [Abstract]				
Gain (loss) on remeasurement, net defined benefit liability (assets) [Abstract]				
Return on plan assets, net defined benefit liability (assets)		-37.02	-17.13	
Actuarial losses (gains) arising from changes in demographic assumptions, net defined benefit liability (assets)		5.71	-0.73	
Total loss (gain) on remeasurement, net defined benefit liability (assets)		-31.31	-17.86	
Contributions to plan, net defined benefit liability (assets) [Abstract]				
Contributions to plan by employer, net defined benefit liability (assets)		-225.18	-599	
Total contributions to plan, net defined benefit liability (assets)		-225.18	-599	
Payments from plan, net defined benefit liability (assets)		225.19	92.66	
Total increase (decrease) in net defined benefit liability (assets)		31.3	524.2	
Net defined benefit liability (assets) at end of period	2,233.42	556.48	525.18	0.98

Disclosure of net defined benefit liability (assets) [Table] **..(4)**

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

Defined benefit plans [Axis]	State defined benefit plans [Member]			
Net defined benefit liability (assets) [Axis]	Present value of defined benefit obligation [Member]			Plan assets [Member]
Defined benefit plans categories [Axis]	3			4
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021
Disclosure of net defined benefit liability (assets) [Abstract]				
Disclosure of net defined benefit liability (assets) [Line items]				
Description of type of plan	PL Benefit	PL Benefit		PL Benefit
Changes in net defined benefit liability (assets) [Abstract]				
Current service cost, net defined benefit liability (assets)	217.06	165.33		
Interest expense (income), net defined benefit liability (assets)	196.95	171.1		
Gain (loss) on remeasurement, net defined benefit liability (assets) [Abstract]				
Return on plan assets, net defined benefit liability (assets)				-153.42
Actuarial losses (gains) arising from changes in demographic assumptions, net defined benefit liability (assets)	-429.76	-708.67		-18.64
Total loss (gain) on remeasurement, net defined benefit liability (assets)	-429.76	-708.67		-172.06
Contributions to plan, net defined benefit liability (assets) [Abstract]				
Contributions to plan by employer, net defined benefit liability (assets)				-601.23
Total contributions to plan, net defined benefit liability (assets)				-601.23
Payments from plan, net defined benefit liability (assets)	679.51	349.42		210.99
Total increase (decrease) in net defined benefit liability (assets)	164.26	695.68		562.3
Net defined benefit liability (assets) at end of period	3,083.04	2,918.78	2,223.1	2,838.6

Disclosure of net defined benefit liability (assets) [Table] **..(5)**

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

Defined benefit plans [Axis]	State defined benefit plans [Member]	
Net defined benefit liability (assets) [Axis]	Plan assets [Member]	
Defined benefit plans categories [Axis]	4	
	01/04/2019 to 31/03/2020	31/03/2019
Disclosure of net defined benefit liability (assets) [Abstract]		
Disclosure of net defined benefit liability (assets) [Line items]		
Description of type of plan	PL Benefit	
Changes in net defined benefit liability (assets) [Abstract]		
Gain (loss) on remeasurement, net defined benefit liability (assets) [Abstract]		
Return on plan assets, net defined benefit liability (assets)	-148.18	
Actuarial losses (gains) arising from changes in demographic assumptions, net defined benefit liability (assets)	6	
Total loss (gain) on remeasurement, net defined benefit liability (assets)	-142.18	
Contributions to plan, net defined benefit liability (assets) [Abstract]		
Contributions to plan by employer, net defined benefit liability (assets)	-300.02	
Total contributions to plan, net defined benefit liability (assets)	-300.02	
Payments from plan, net defined benefit liability (assets)	80.35	
Total increase (decrease) in net defined benefit liability (assets)	361.85	
Net defined benefit liability (assets) at end of period	2,276.3	1,914.45

Disclosure of defined benefit plans [Table] **..(1)**

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

Defined benefit plans [Axis]	Domestic defined benefit plans [Member]		Multi-employer defined benefit plans [Member]	
Defined benefit plans categories [Axis]	1		3	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of defined benefit plans [Abstract]				
Disclosure of defined benefit plans [Line items]				
Description of type of plan	Service Gratuity	Service Gratuity	E.S.S	E.S.S
Surplus (deficit) in plan [Abstract]				
Defined benefit obligation, at present value	15,104.1	14,679.22	3,164.94	3,066.61
Plan assets, at fair value	11,518.99	10,929.03	556.48	525.17
Net surplus (deficit) in plan	-3,585.11	-3,750.19	-2,608.46	-2,541.44
Actuarial assumption of discount rates	7.05%	6.74%	7.05%	6.74%

Disclosure of defined benefit plans [Table] **..(2)**

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

Defined benefit plans [Axis]	State defined benefit plans [Member]	
Defined benefit plans categories [Axis]	2	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of defined benefit plans [Abstract]		
Disclosure of defined benefit plans [Line items]		
Description of type of plan	PL Benefit	PL Benefit
Surplus (deficit) in plan [Abstract]		
Defined benefit obligation, at present value	3,083.04	2,918.78
Plan assets, at fair value	2,838.39	2,276.3
Net surplus (deficit) in plan	-244.65	-642.48
Actuarial assumption of discount rates	7.05%	6.74%

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

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of employee benefits [TextBlock]	Textual information (40) [See below]	
Disclosure of defined benefit plans [TextBlock]		
Whether there are any defined benefit plans	Yes	Yes
Disclosure of net defined benefit liability (assets) [TextBlock]		

Textual information (40)

Disclosure of employee benefits [Text Block]

EMPLOYEE RETIREMENT BENEFITS:

The Company’s contribution to retirement benefits is covered under defined contribution /benefits plan and is recognised as employees benefit expenses in statement of profit and loss account of the corresponding year

Gratuity liability is covered by Group Gratuity Policy issued by LIC of India and administered through approved Gratuity Trust. Current Service Cost based on Actuarial Valuation is charged to the Statement of Profit & Loss.

Company’s contributions to Provident Fund have been made to an approved Trust/Provident Fund Authorities. The contribution is charged off to the Statement of Profit & Loss.
The liability on account of Leave Encashment entitlements of the employees is covered by policy with LIC. Current Service Cost based on Actuarial Valuation is charged to the Statement of Profit & Loss.

Company’s contribution to Superannuation in the case of eligible Officers (based on a percentage of basic pay and dearness allowance) is made to an approved Trust and administered by LIC of India. Annual contribution is charged to Statement of Profit & Loss.

Provision towards twenty-five years long service award is made in the year of eligibility.

[612800] Notes - Borrowing costs

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

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of borrowing costs [TextBlock]		
Whether any borrowing costs has been capitalised during the year	No	No
Borrowing costs [Abstract]		
Borrowing costs capitalised	0	0
Total borrowing costs incurred	0	0
Interest costs [Abstract]		
Interest costs capitalised	0	0
Interest expense	0	0
Total interest costs incurred	0	0
Capitalisation rate of borrowing costs eligible for capitalisation	0.00%	0.00%

[700100] Notes - Key managerial personnels and directors remuneration and other information

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

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

Key managerial personnels and directors [Axis]	1	2	3	4
	01/04/2020 to 31/03/2021	01/04/2020 to 31/03/2021	01/04/2020 to 31/03/2021	01/04/2020 to 31/03/2021
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	EKROOP CAUR	MANAPPA DEVAPPA VAJJAL	KAVALIKATTI PRABHULING	SIDDARAMAPPA HALESH
Director identification number of key managerial personnel or director	02168955	09310283	09102902	09114373
Date of birth of key managerial personnel or director	11/01/1975	15/08/1963	14/07/1979	03/04/1964
Designation of key managerial personnel or director	Nominee Director	Nominee Director	Managing Director	Nominee Director
Qualification of key managerial personnel or director	IAS	Graduation, Ex-MLA	IAS	Graduation
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]				
Gross salary to key managerial personnel or director	0	0	0	0
Total key managerial personnel or director remuneration	0	0	0	0

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

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

Key managerial personnels and directors [Axis]	5	6
	01/04/2020 to 31/03/2021	01/04/2020 to 31/03/2021
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	PRABHAKAR SHIVAPUTRAYYA SANGOORMATH	SRINIVAS RAJ
Director identification number of key managerial personnel or director	09259779	09293673
Date of birth of key managerial personnel or director	22/06/1959	16/05/1984
Designation of key managerial personnel or director	Nominee Director	Nominee Director
Qualification of key managerial personnel or director	Graduation	Graduation
Shares held by key managerial personnel or director	[shares] 0	[shares] 0
Key managerial personnel or director remuneration [Abstract]		
Gross salary to key managerial personnel or director [Abstract]		
Gross salary to key managerial personnel or director	0	0
Total key managerial personnel or director remuneration	0	0

[612200] Notes - Leases

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

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of leases [TextBlock]		
Whether company has entered into any lease agreement	No	No
Disclosure of finance lease and operating lease by lessee [TextBlock]		
Total contingent rents recognised as expense	0	0
Total lease and sublease payments recognised as expense	0	0
Disclosure of finance lease and operating lease by lessor [TextBlock]		
Total contingent rents recognised as income	0	0
Whether any operating lease has been converted to financial lease or vice-versa	No	No

[612300] Notes - Transactions involving legal form of lease

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

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of arrangements involving legal form of lease [TextBlock]		
Whether there are any arrangements involving legal form of lease	No	No

[612900] Notes - Insurance contracts

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

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of insurance contracts [TextBlock]		
Whether there are any insurance contracts as per Ind AS 104	No	No
Disclosure of amounts arising from insurance contracts [TextBlock]		
Deferred acquisition costs arising from insurance contracts	0	0
Total liabilities under insurance contracts and reinsurance contracts issued	0	0
Total increase (decrease) in liabilities under insurance contracts and reinsurance contracts issued	0	0
Liabilities under insurance contracts and reinsurance contracts issued at end of period	0	0
Total increase (decrease) in deferred acquisition costs arising from insurance contracts	0	0
Deferred acquisition costs arising from insurance contracts at end of period	0	0
Total increase (decrease) in reinsurance assets	0	0
Reinsurance assets at end of period	0	0

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

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

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of effect of changes in foreign exchange rates [TextBlock]		
Whether there is any change in functional currency during the year	No	No
Description of presentation currency	INR	

[500100] Notes - Subclassification and notes on income and expenses

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

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Subclassification and notes on income and expense explanatory [TextBlock]		
Disclosure of revenue from operations [Abstract]		
Disclosure of revenue from operations for other than finance company [Abstract]		
Revenue from sale of products	55,343.25	71,463.41
Revenue from sale of services	0	0
Total revenue from operations other than finance company	55,343.25	71,463.41
Disclosure of revenue from operations for finance company [Abstract]		
Total revenue from operations finance company	0	0
Total revenue from operations	55,343.25	71,463.41
Disclosure of other income [Abstract]		
Interest income [Abstract]		
Interest income on current investments [Abstract]		
Interest on fixed deposits, current investments	3,796.58	4,842.15
Interest on other current investments	498.93	131.26
Total interest income on current investments	4,295.51	4,973.41
Interest income on non-current investments [Abstract]		
Total interest income on non-current investments	0	0
Total interest income	4,295.51	4,973.41
Dividend income [Abstract]		
Dividend income current investments [Abstract]		
Total dividend income current investments	0	0
Dividend income non-current investments [Abstract]		
Total dividend income non-current investments	0	0
Total dividend income	0	0
Net gain/loss on sale of investments [Abstract]		
Total net gain/loss on sale of investments	0	0
Rental income on investment property [Abstract]		
Total rental income on investment property	0	0
Other non-operating income [Abstract]		
Net gain (loss) on foreign currency fluctuations treated as other income [Abstract]		
Total net gain/loss on foreign currency fluctuations treated as other income	0	0
Surplus on disposal, discard, demolishment and destruction of depreciable property, plant and equipment	1.99	4.01
Interest on income tax refund	99.18	0
Miscellaneous other non-operating income	228.7	525.9
Total other non-operating income	329.87	529.91
Total other income	4,625.38	5,503.32
Disclosure of finance cost [Abstract]		
Interest expense [Abstract]		
Interest expense non-current loans [Abstract]		
Total interest expense non-current loans	0	0
Interest expense current loans [Abstract]		
Total interest expense current loans	0	0
Total interest expense	0	0
Other borrowing costs	15.35	15.15
Total finance costs	15.35	15.15
Employee benefit expense [Abstract]		
Salaries and wages	22,180.47	23,276.25
Managerial remuneration [Abstract]		
Remuneration to directors [Abstract]		
Total remuneration to directors	0	0
Remuneration to manager [Abstract]		
Total remuneration to manager	0	0
Total managerial remuneration	0	0
Contribution to provident and other funds [Abstract]		
Contribution to provident and other funds for others	3,928.76	4,062.22
Total contribution to provident and other funds	3,928.76	4,062.22
Employee share based payment [Abstract]		

Total employee share based payment	0	0
Staff welfare expense	958.04	1,551.41
Total employee benefit expense	27,067.27	28,889.88
Depreciation, depletion and amortisation expense [Abstract]		
Depreciation expense	1,761.36	1,953.33
Total depreciation, depletion and amortisation expense	1,761.36	1,953.33
Breakup of other expenses [Abstract]		
Consumption of stores and spare parts	0	0
Power and fuel	4,936.44	5,593.81
Rent	64.12	65.25
Repairs to building	0	0
Repairs to machinery	842.68	629.22
Insurance	25.33	51.43
Rates and taxes excluding taxes on income [Abstract]		
Other cess taxes	14.04	48.81
Total rates and taxes excluding taxes on income	14.04	48.81
Printing stationery	27.5	36.84
Travelling conveyance	60.82	134.96
Legal professional charges	184.03	17.81
Directors sitting fees	0.85	0.28
Donations subscriptions	0	200
Advertising promotional expenses	40.1	58.63
Transportation distribution expenses	96.54	50.49
Cost repairs maintenance other assets	255.06	1,607.05
Cost transportation [Abstract]		
Cost other transporting	321.67	338.09
Total cost transportation	321.67	338.09
Impairment loss on financial assets [Abstract]		
Total impairment loss on financial assets	0	0
Impairment loss on non financial assets [Abstract]		
Total impairment loss on non-financial assets	0	0
Net provisions charged [Abstract]		
Total net provisions charged	0	0
Discount issue shares debentures written off [Abstract]		
Total discount issue shares debentures written off	0	0
Loss on disposal of intangible Assets	0	0
Loss on disposal, discard, demolishment and destruction of depreciable property plant and equipment	0	0
Contract cost [Abstract]		
Overhead costs apportioned contracts [Abstract]		
Total overhead costs apportioned contracts	0	0
Total contract cost	0	0
Payments to auditor [Abstract]		
Payment for audit services	2.14	2.01
Payment for taxation matters	0.6	0.89
Payment for company law matters	1.1	1.05
Payment for other services	0.24	0.36
Total payments to auditor	4.08	4.31
Payments to cost auditor [Abstract]		
Total payments to cost auditor	0	0
CSR expenditure	568.86	243.87
Miscellaneous expenses	3,747.75	3,675.57
Total other expenses	11,189.87	12,756.42
Current tax [Abstract]		
Current tax pertaining to current year	5,250	10,709.38
Total current tax	5,250	10,709.38

[613200] Notes - Cash flow statement

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

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019
Disclosure of cash flow statement [TextBlock]			
Cash and cash equivalents cash flow statement	9,913.23	20,216.56	9,962.45
Cash and cash equivalents	9,913.23	20,216.56	
Income taxes paid (refund), classified as operating activities	5,250	10,709.38	
Total income taxes paid (refund)	5,250	10,709.38	

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

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

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Additional information on profit and loss account explanatory [TextBlock]		
Net write-downs (reversals of write-downs) of inventories	0	0
Net write-downs (reversals of write-downs) of property, plant and equipment	0	0
Net impairment loss (reversal of impairment loss) recognised in profit or loss, trade receivables	0	0
Net gains (losses) on disposals of non-current assets	0	0
Net gains (losses) on disposals of property, plant and equipment	0	0
Net gains (losses) on disposals of investment properties	0	0
Net gains (losses) on disposals of investments	0	0
Net gains (losses) on litigation settlements	0	0
Net gains (losses) on change in fair value of derivatives	0	0
Total share of other comprehensive income of associates and joint ventures accounted for using equity method, net of tax	0	0
Total share of other comprehensive income of associates and joint ventures accounted for using equity method, before tax	0	0
Total aggregated income tax relating to share of other comprehensive income of associates and joint ventures accounted for using equity method	0	0
Total aggregated income tax relating to components of other comprehensive income	0	0
Changes in inventories of work-in-progress	9.32	-17.86
Changes in other inventories	-4,851.61	1,424.91
Total changes in inventories of finished goods, work-in-progress and stock-in-trade	-4,842.29	1,407.05
Total exceptional items	0	0
Total revenue arising from exchanges of goods or services	0	0
Domestic sale manufactured goods	55,343.25	71,463.41
Total domestic turnover goods, gross	55,343.25	71,463.41
Total export turnover goods, gross	0	0
Total revenue from sale of products	55,343.25	71,463.41
Total revenue from sale of services	0	0
Gross value of transaction with related parties	0	0
Bad debts of related parties	0	0

[611200] Notes - Fair value measurement

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

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of fair value measurement [TextBlock]		
Disclosure of fair value measurement of assets [TextBlock]		
Whether assets have been measured at fair value	No	No
Disclosure of fair value measurement of liabilities [TextBlock]		
Whether liabilities have been measured at fair value	No	No
Disclosure of fair value measurement of equity [TextBlock]		
Whether equity have been measured at fair value	No	No

[613300] Notes - Operating segments

Disclosure of reportable segments [Table] **..(1)**

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

Entity's reportable segments [Axis]	Reportable segments 1 [Member]		Reportable segments 2 [Member]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of reportable segments [Abstract]				
Disclosure of reportable segments [Line items]				
Nature of reportable segment	Gold Unit	Gold Unit	Wind Farm	Wind Farm
Revenue primary reportable segment	54,727.67	70,715.59	629.77	779.62
Total revenues from external customers and transactions with other reportable segments of same enterprise reportable segment	54,727.67	70,715.59	629.77	779.62
Depreciation and amortisation expense reportable segment	1,478.64	1,669.89	282.72	283.45
Profit (loss) before tax reportable segment	17,068.08	22,183.73	116.03	253.27
Profit (loss) reportable segment	17,068.08	22,183.73	116.03	253.27
Assets reportable segment	1,59,754.89	1,53,336.32	4,735.16	5,212.58
Additions to non-current assets other than financial instruments, deferred tax assets, net defined benefit assets, and rights arising under insurance contracts reportable segment	30,426.67	25,191.04	19.3	19.3
Liabilities reportable segment	22,164.82	31,818.14	8.15	4.54

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

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of entity's operating segments [TextBlock]		
Disclosure of reportable segments [TextBlock]		
Whether there are any reportable segments	Yes	Yes
Disclosure of major customers [TextBlock]		
Whether there are any major customers	No	No

[610700] Notes - Business combinations

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

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of business combinations [TextBlock]		
Whether there is any business combination	No	No
Disclosure of reconciliation of changes in goodwill [TextBlock]		
Whether there is any goodwill arising out of business combination	No	No
Disclosure of acquired receivables [TextBlock]		
Whether there are any acquired receivables from business combination	No	No
Disclosure of contingent liabilities in business combination [TextBlock]		
Whether there are any contingent liabilities in business combination	No	No

[611500] Notes - Interests in other entities

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

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of interests in other entities [TextBlock]		
Disclosure of interests in subsidiaries [TextBlock]		
Disclosure of subsidiaries [TextBlock]		
Whether company has subsidiary companies	No	No
Whether company has subsidiary companies which are yet to commence operations	No	No
Whether company has subsidiary companies liquidated or sold during year	No	No
Disclosure of interests in associates [TextBlock]		
Disclosure of associates [TextBlock]		
Whether company has invested in associates	No	No
Whether company has associates which are yet to commence operations	No	No
Whether company has associates liquidated or sold during year	No	No
Disclosure of interests in joint arrangements [TextBlock]		
Disclosure of joint ventures [TextBlock]		
Whether company has invested in joint ventures	No	No
Whether company has joint ventures which are yet to commence operations	No	No
Whether company has joint ventures liquidated or sold during year	No	No
Disclosure of interests in unconsolidated structured entities [TextBlock]		
Disclosure of unconsolidated structured entities [TextBlock]		
Whether there are unconsolidated structured entities	No	No
Disclosure of investment entities [TextBlock]		
Disclosure of information about unconsolidated subsidiaries [TextBlock]		
Whether there are unconsolidated subsidiaries	No	No
Disclosure of information about unconsolidated structured entities controlled by investment entity [TextBlock]		
Whether there are unconsolidated structured entities controlled by investment entity	No	No

[611400] Notes - Separate financial statements

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

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of separate financial statements [TextBlock]		
Description of nature of financial statements	Adopted Financial Statement	Adopted Financial Statement

[610800] Notes - Related party

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

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of related party [TextBlock]		
Whether there are any related party transactions during year	No	No
Whether entity applies exemption in Ind AS 24.25	No	No
Whether company is subsidiary company	No	No

[611700] Notes - Other provisions, contingent liabilities and contingent assets

Disclosure of contingent liabilities [Table] **..(1)**

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

Classes of contingent liabilities [Axis]	Other contingent liabilities [Member]		Indemnity for guarantees given by bank [Member]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of contingent liabilities [Abstract]				
Disclosure of contingent liabilities [Line items]				
Description of nature of obligation, contingent liabilities			Bank Guarantees	Bank guarantees
Estimated financial effect of contingent liabilities	852.18	788.4	852.18	788.4

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

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of other provisions, contingent liabilities and contingent assets [TextBlock]		
Disclosure of contingent liabilities [TextBlock]		
Whether there are any contingent liabilities	Yes	Yes
Description of other contingent liabilities others		PROVISIONS, CONTINGENT LIABILITIES AND CONTINGENT ASSETS

[700200] Notes - Corporate social responsibility

Disclosure of net profits for last three financial years [Table] **..(1)**

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

Net profits for last three financial years [Axis]	Financial year 1 [Member]	Financial year 2 [Member]	Financial year 3 [Member]
	01/04/2020 to 31/03/2021	01/04/2020 to 31/03/2021	01/04/2020 to 31/03/2021
Disclosure of net profits for last three financial years [Abstract]			
Disclosure of net profits for last three financial years [LineItems]			
Description of financial year	2019-20	2018-19	2017-18
Profit before tax of financial year	26,914.22	12,573.26	4,168.9
Net profit computed u/s 198 and adjusted as per rule 2(1)(f) of Companies (CSR Policy) Rules, 2014	26,914.22	12,573.26	4,168.9

Classification of CSR spending [Table] **..(1)**

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

Classification of CSR spending [Axis]	1	2	3
	01/04/2020 to 31/03/2021	01/04/2020 to 31/03/2021	01/04/2020 to 31/03/2021
Disclosure of CSR spending [Abstract]			
Details of CSR spent during financial year [Abstract]			
Manner in which amount CSR spent during financial year [Abstract]			
Manner in which amount CSR spent during financial year [Line items]			
CSR project or activity identified	Karnataka State Disaster Management Account. To control the spread of Covid - 19 pandemic disease in the State.	Advanced Life Support Ambulance in Mundargi, Nargand, Rona and Sirahatti taluks of district.	Distribution of 5000 nos. of food kits to vulnerable groups during Covid-19.
Sector in which project is covered	Health care	Health care	Poverty, hunger, malnutrition
Name of state or union territory where projects or programs was undertaken	Karnataka	Karnataka	Karnataka
Name of district where projects or programs was undertaken	Chief Ministers Relief Fund - Covid 19	District Commissioner, Gadag	Dist. Administration, Raichur
Budget amount outlay project or program wise	500	100	49.8
Amount spent on projects or programs [Abstract]			
Direct expenditure on projects or programs	500	59.76	49.8
Total amount spent on projects or programs	500	59.76	49.8
Cumulative expenditure upto reporting period	500	59.76	49.8
Mode of amount spent	Other implementing agencies	Directly by company	Directly by company

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

	01/04/2020 to 31/03/2021
Disclosure of corporate social responsibility explanatory [TextBlock]	
Whether provisions of corporate social responsibility are applicable on company	Yes
Disclosure of composition of CSR committee [TextBlock]	Textual information (41) [See below]
Whether company has written CSR policy	Yes
Details CSR policy [TextBlock]	Textual information (42) [See below]
Average net profit for last three financial years	14,552.13
Prescribed CSR expenditure	291.04
Amount CSR to be spent for financial year	291.04
Amount CSR spent for financial year	568.86
Amount spent in local area	568.86
Total amount spent on construction/acquisition of any asset	0
Total amount spent on purposes other than construction/acquisition of any asset	0
Details of implementing agency	1. Akshaya Patra Foundation, Hubbali 2. Hasirudala, Bangalore 3. Lifeline Foundation, Bangalore

Textual information (41)

Disclosure of composition of CSR committee [Text Block]

CSR Committee
The CSR Committee as at present consists of 3 (three) Directors as under:
Sri. Pankaj Kumar Pandey, IAS - Chairman
Sri. Shivanand Kapashi, IAS - Member
Sri. Prabhuling Kavalikatti, IAS - Member

Textual information (42)

Details CSR policy [Text Block]

THE HUTTI GOLD MINES CO.LTD
Corporate Social Responsibility Policy
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Introduction
The Hutti Gold Mines Company Limited (HGML) was incorporated in 08th July, 1947 and is a Govt. of Karnataka undertaking. HGML produces bullion in the form of Dore Bars. The rated capacity of production of Ore Processing is 6.69 lakh MTs with Gold Production of 2.36 tonnes/annum. The Company has also set up 11.40 MW of Wind Mills at Ingaldhal, Chitradurga Dist. The manpower strength as on 31.03.2018 was 4128 and is located in Hutti, Raichur Dist. Hyderabad Karnataka Region. HGML is the only primary producer of gold in India and a member of World Gold Council.

Preamble
With the passage of the new Companies Act, 2013, the mandatory provisions of the Corporate Social Responsibility (CSR) Policy have been formally introduced for its adherence by Indian Companies. The industry has responded positively to this reform measures undertaken by the Government. In the case of HGML, the practice of CSR is not new as it is being followed since many years particularly keeping in view the fact that the Hutti Gold mines area is in one of the most backward areas, namely, the Hyderabad-Karnataka region.

Objectives

The main objectives of the CSR policy is to lay down guidelines for CSR activities of HGML, in compliance with the requirements of Companies Act, 2013 and rules made there-under with specific emphasis to identify and help the under privileged and the under developed areas in and around the operational areas of HGML in particular, and other areas in the State of Karnataka, in general.

CSR Committee
The CSR committee shall consist of 3 Directors of the Board as under:
Secretary to Govt. C & I Department - Chairman
The Managing Director, KSMCL - Member
The Managing Director, HGML - Convenor

The CSR Committee will;
formulate and recommend to the Board, a Corporate Social Responsibility Policy which shall indicate the activities to be undertaken by the company as specified in Schedule VII forming part of Section 135 of the Companies Act, 2013.
recommend the amount of expenditure to be incurred on the activities referred to in clause (a); and
monitor the Corporate Social Responsibility Policy of the company from time to time.

Activities/ Areas of focus on CSR

As per the provisions of 135 of Companies Act, 2013, the activities to be covered under CSR are notified by way of schedule VII forming part of the Companies Act. The details of the same is as under:

Activities relating to :-
eradicating hunger, poverty and malnutrition, promoting health care including preventive health care and sanitation including contribution to the Swach Bharat Kosh set-up by the Central Government for the promotion of sanitation and making available safe drinking water;
promoting education, including special education and employment enhancing vocation skills especially among children, women, elderly, and the differently abled and livelihood enhancement projects;

promoting gender equality, empowering women, setting up homes and hostels for women and orphans; setting up old age homes, day care centres and such other facilities for senior citizens and measures for reducing inequalities faced by socially and economically backward groups;
ensuring environmental sustainability, ecological balance, protection of flora and fauna, animal welfare, agroforestry, conservation of natural resources and maintaining quality of soil, air and water; including contribution to the Clean Ganga Fund set-up by the Central Government for rejuvenation of river Ganga.
protection of national heritage, art and culture including restoration of buildings and sites of historical importance and works of art; setting up public libraries; promotion and development of traditional arts and handicrafts;
measures for the benefit of armed forces veterans, war widows and their dependents;
training to promote rural sports, nationally recognized sports, Paralympic sports, Olympic sports and adventure sports.
contribution to the Prime Minister’s National Relief Fund and or any other fund set up by the Central Government for socio-economic development and relief and welfare of the Scheduled Castes, the Scheduled Tribes, other backward classes, minorities and women;
contributions or funds provided to technology incubators located within academic institutions which are approved by the Central Government;
rural development projects.
slum area development, as notified by the appropriate authority.

The activities as above will undergo amendments/changes if any to be notified by Government from time to time.
Allocation of funds under CSR

As per the CSR Policy, the amount to be spent zonal wise under CSR is as under. The amount to be allocated for CSR as per the provisions of section 135 of Companies Act, 2013 is Rs.72.00 lakhs and the company has proposed to spend Rs.100.00 lakhs. The amount will be

indicated in the policy year on year basis as per the provisions of section 135 of the Companies Act, 2013.

(Rs.in lakhs)

	Zone I (75%) Raichur Dist.	Zone II (25%) Rest of State
Govt.	56.25	18.75
Pvt. Sector	18.75	6.25
Total	75.00	25.00

Broad Guidelines for consideration of CSR projects/programmes and activities.

All eligible organisations/Institutions/Trusts/AOPs/Companies including companies formed with charitable objectives /Boards & Corporations/ Govt. institutions/State & Dist. Authorities such as Deputy Commissioners and Zilla Panchayaths, State Regional and other/Dist. level departments, can apply for contribution under CSR provided such applicants are from Zone-I & II above.

Individual proposals have to be within the framework of the CSR projects/programmes/activities.

Every CSR proposal has to be projectised, inter-alia covering its activities, time frame, financial requirement, organisational responsibilities / commitments on timely completion of the project.

The proposals received may be subject to preliminary inspection by Project Monitoring Unit so as to consider its overall eligibility under the scope of CSR Policy of the Company.
The release of funds will be phased out in instalments for the project programme/activities with initial disbursement of 1/3 of the amount approved by the Board and further release of funds phase wise will be determined and advised to project authorities so as to ensure proper utilisation and submission of periodical progress reports of both physical and financial programmes/projects/activities. The projects sanctioned under CSR upto Rs.5.00 lakhs may be considered for disbursement in one instalment. The time limit for completion of the project sanctioned under CSR shall be 12 months from the date of sanction, unless otherwise extended by the Company, failing which the unutilized amount has to be refunded to the Company.
The un-utilised amount if any out of the CSR amount relevant for any year will not be carried forward for subsequent year/s for consideration of CSR proposal/s.
The promoters' contribution in each of the projects considered for funding under CSR shall be mandatory, to the extent of 10% in the case of areas earmarked in Zone-I, and 20% in the case of Zone-II. These conditions will not apply for contributions under CSR in the Govt. sector.
The maximum limit under CSR shall be Rs.1.00 cr. per project in case of projects sponsored under CSR by the Govt. or Govt. Institutions and Rs.50.00 lakhs per project in case of projects sponsored by NGO's/Trusts/Others in the private sector. In the case of expansion of an existing project sanctioned under CSR by HGML, the expansion proposal can be considered as a separate project for the purpose of its consideration under the ceiling limit of CSR. The requirements of the ceiling limit/s will be project perse even if they are taken up by the same trust/s.

The projects sanctioned under CSR may be documented in the name of HGML wherever applicable, and necessary plaques in this regard be put up by the project/s concerned.
The amount released under CSR will be subject to inspection by Project Monitoring Unit at regular intervals till the completion of the project.
The organization will have to furnish utilization and completion certificate on the projects sanctioned under CSR and an undertaking in this regard has to be furnished by the concerned institution, before availing disbursement.
The concerned institution has to refund the un-utilised amount sanctioned and released by HGML under CSR.
The institution concerned has to utilise the funds meant for the project in a transparent manner. In case of contribution to Govt. companies/ institutions the provisions of KTPP Act have to be followed in utilisation of funds released by HGML under CSR.
In case of project/s partly sanctioned by HGML, the concerned institution has to give an undertaking as to how the balance amount will be met by them for completion of the project/s under CSR.
The company reserves the right to recall the amount released under CSR without assigning any reasons in case if it comes to the notice of HGML that the amount released for the project is not utilised for the same.
The institution should provide an undertaking before disbursement that:

It has not availed contribution under CSR from another company, in cases where the project is fully funded by HGML and with the management contribution of 10% / 20% as per zonal applicability.
The contribution to be availed from other Companies, will not exceed the cost of the project including the amount sanctioned by HGML.

The institution has to furnish alongwith application for sanction under CSR exemption certificate/s if any issued by IT Dept.in the following cases:

Section 80G - Donations
Section 35 - Expenditure on scientific research
Section 35 AC - Expenditure on eligible projects /

schemes approved by the National Committee of GOI
Section 35 CCA - Expenditure on rural development programme
Section 35 CCD - Expenditure on skill development projects.
Any other exemption certificates as applicable under CSR.

The policy shall be in force in future except for the amount of CSR which will be incorporated year on year basis based on the profits of the company as per the provisions of section 135 of the Companies Act, 2013. The amendments if any, in the CSR policy shall be subject to the approval of the Govt.
Application format
The proposal/s for sanction under CSR interalia covering the broad guidelines are to be submitted as per the application format enclosed herewith.
Project Monitoring Unit
The company has constituted a Project Monitoring Unit consisting of the following Officers from within the Company as under:

Sri Vijay Kumar Patil,
Dy. General Manager (Engg) - Chairman
Sri B K Devaraj
Sr. Engineer (Mech), Ingaldhal, Chitradurga - Member

Sri Balaji,
Sr. Engineer (Civil), Hutti - Member
Sri N Kariyappa Anwari,
Dy. Manager (HR), Hutti - Member
Sri Manikappa Biradar
Dy. Manager (Admn.) - Member
Sri Abdul Khader
Dy. Manager (Costing), Hutti - Co-Ordinator

The amount released under CSR will be monitored by this unit at regular intervals and submit its report considering both physical and financial progress in the implementation of the projects /programmes/ activities to the CSR Committee.

Board
The Board, duly considering the recommendations of the CSR committee shall approve CSR policy of the company and will disclose the contents of the policy in its reports to members and also on the company’s website. The Board shall also ensure that, the activities included in the CSR policy are undertaken by the company within the overall policy frame work, and the provisions of Companies Act thereof.

Implementation Strategy

Every Project will specify the implementation schedule indicating the starting date, date of completion, likely benefits etc., the methodology of implementation.

The CSR Projects/Activities shall be implemented in any of the following ways as below:

Directly by HGML
Through NGOs/Voluntary Organisations /Trusts
Through concerned State/District Authorities/Panchayat Raj Institutions at District/ Taluk/ Village level
Through / in-partnership with other PSUs
Through Local Urban bodies like Corporations/ Municipalities etc.
Through self help groups
Any other Agency as approved by MD

Audit
In addition to the continuous monitoring of the activities by a separate Project Monitoring Unit, all the CSR activities and expenses made thereon will be subject to audit by the Company Auditor/s as well.

Conclusion

The CSR policy of the company as above is only illustrative and will be amended from time-to-time within the overall provisions of the Companies Act and rules made thereunder.

Managing Director

[610500] Notes - Events after reporting period

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

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of events after reporting period [TextBlock]		
Disclosure of non-adjusting events after reporting period [TextBlock]		
Whether there are non adjusting events after reporting period	No	No

[612500] Notes - Share-based payment arrangements

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

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of share-based payment arrangements [TextBlock]		
Whether there are any share based payment arrangement	No	No
Disclosure of number and weighted average exercise prices of share options [TextBlock]		
Number of share options outstanding in share based payment arrangement [Abstract]		
Total changes of number of share options outstanding in share based payment arrangement	0	0
Number of share options outstanding in share-based payment arrangement at end of period	0	0
Weighted average exercise price of share options outstanding in share based payment arrangement [Abstract]		
Total changes of weighted average exercise price of share options outstanding in share-based payment arrangement	0	0
Weighted average exercise price of share options outstanding in share-based payment arrangement at end of period	0	0
Disclosure of number and weighted average exercise prices of other equity instruments [TextBlock]		
Number of other equity instruments outstanding in share based payment arrangement [Abstract]		
Number of other equity instruments granted in share-based payment arrangement	0	0
Total changes of number of other equity instruments outstanding in share-based payment arrangement	0	0
Weighted average exercise price of other equity instruments outstanding in share based payment arrangement [Abstract]		
Total changes of weighted average exercise price of other equity instruments outstanding in share-based payment arrangement	0	0
Weighted average exercise price of other equity instruments outstanding in share-based payment arrangement at end of period	0	0
Disclosure of indirect measurement of fair value of goods or services received, other equity instruments granted during period [TextBlock]		
Number of other equity instruments granted in share-based payment arrangement	0	0
Expense from share-based payment transactions in which goods or services received did not qualify for recognition as assets [Abstract]		
Total expense from share-based payment transactions in which goods or services received did not qualify for recognition as assets	0	0

[613000] Notes - Earnings per share

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

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of earnings per share [TextBlock]		
Basic earnings per share [Abstract]		
Basic earnings (loss) per share from continuing operations	[INR/shares] 5,014.48	[INR/shares] 5,916.34
Total basic earnings (loss) per share	[INR/shares] 5,014.48	[INR/shares] 5,916.34
Diluted earnings per share [Abstract]		
Diluted earnings (loss) per share from continuing operations	[INR/shares] 5,014.48	[INR/shares] 5,916.34
Total diluted earnings (loss) per share	[INR/shares] 5,014.48	[INR/shares] 5,916.34
Profit (loss), attributable to ordinary equity holders of parent entity [Abstract]		
Profit (loss), attributable to ordinary equity holders of parent entity	0	0
Profit (loss), attributable to ordinary equity holders of parent entity including dilutive effects	0	0
Weighted average shares and adjusted weighted average shares [Abstract]		
Weighted average number of ordinary shares outstanding	[shares] 0	[shares] 0
Adjusted weighted average shares	[shares] 0	[shares] 0

[610900] Notes - First time adoption

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

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of first-time adoption [TextBlock]		
Whether company has adopted Ind AS first time	No	No
Disclosure of reconciliation of equity from previous GAAP to Ind AS [TextBlock]		
Equity as per Indian GAAP	0	0
Equity as per Ind AS	0	0
Disclosure of reconciliation of comprehensive income from previous GAAP to Ind AS [TextBlock]		
Comprehensive income as per Indian GAAP	0	0
Comprehensive income as per Ind AS	0	0
Disclosure of reconciliation of profit (loss) for the period from previous GAAP to Ind AS [TextBlock]		
Profit (loss) for the period as per Indian GAAP	0	0
Profit (loss) for the period as per Ind AS	0	0