

**mitsubishi heavy industries india precision tools limited**  
Standalone Financial Statements for period 01/04/2018 to 31/03/2019

**[400100] Disclosure of general information about company**

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2018 to 31/03/2019</b>	<b>01/04/2017 to 31/03/2018</b>
Name of company	MITSUBISHI HEAVY INDUSTRIES INDIA PRECISION TOOLS LIMITED	
Corporate identity number	U29130TN1963PLC004990	
Permanent account number of entity	AAACS5081L	
Address of registered office of company	2, SIPCOT INDUSTRIAL COMPLEX,RANIPETTamil NaduINDIA632403	
Type of industry	Commercial and Industrial	
Date of board meeting when final accounts were approved	28/06/2019	
Date of start of reporting period	01/04/2018	01/04/2017
Date of end of reporting period	31/03/2019	31/03/2018
Nature of report standalone consolidated	Standalone	
Content of report	Financial Statements	
Description of presentation currency	INR	
Level of rounding used in financial statements	Actual	
Type of cash flow statement	Indirect Method	
Whether company is maintaining books of account and other relevant books and papers in electronic form	No	

**Disclosure of principal product or services [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

<b>Types of principal product or services [Axis]</b>	<b>Column1</b>
	<b>01/04/2018 to 31/03/2019</b>
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	8207
Description of product or service category	GEAR CUTTING TOOLS
Turnover of product or service category	88,19,37,481
Highest turnover contributing product or service (ITC 8 digit) code	82077009
Description of product or service	GEAR CUTTING TOOLS
Turnover of highest contributing product or service	88,19,37,481

**[400400] Disclosures - Directors report**
**Details of shareholding pattern of directors and key managerial personnel [Table]**
**..(1)**

Unless otherwise specified, all monetary values are in INR

Directors and key managerial personnel [Axis]	Column1			
	Shareholding at beginning of year [Member]		Cumulative shareholding during year [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Change in shareholding [Axis]				
Total number of shares held at end of period	[shares] 600	[shares] 600	[shares] 550	[shares] 600
Percentage of total shares held at end of period	0.009%	0.009%	0.007%	0.009%
Total number of shares held at end of period	[shares] 600	[shares] 600	[shares] 550	[shares] 600
Percentage of total shares held at end of period	0.009%	0.009%	0.007%	0.009%
Increase decrease in shareholding during year			[shares] -50	
Percentage increase decrease in shareholding during year			-0.002%	
Total number of shares held at end of period	[shares] 600	[shares] 600	[shares] 550	[shares] 600
Percentage of total shares held at end of period	0.009%	0.009%	0.007%	0.009%
Increase decrease in shareholding during year			[shares] -50	
Percentage increase decrease in shareholding during year			-0.002%	
Total number of shares held at end of period	[shares] 600	[shares] 600	[shares] 550	[shares] 600
Percentage of total shares held at end of period	0.009%	0.009%	0.007%	0.009%
Details of shareholding pattern of directors and key managerial personnel [Abstract]				
Details of shareholding pattern of directors and key managerial personnel [LineItems]				
Name of directors and key managerial personnel	S Srinivasan		S Srinivasan	
Increase decrease in shareholding during year			[shares] -50	
Percentage increase decrease in shareholding during year			-0.002%	
Total number of shares held at end of period	[shares] 600	[shares] 600	[shares] 550	[shares] 600
Percentage of total shares held at end of period	0.009%	0.009%	0.007%	0.009%

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

Unless otherwise specified, all monetary values are in INR

Shareholding pattern [Axis]	Shareholders [Member]		Promoters [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
	Details of shareholding pattern [Abstract]			
Details of shareholding pattern [LineItems]				
Number of demat shares held at end of period	[shares] 68,21,322	[shares] 67,58,159	[shares] 67,25,000	[shares] 67,25,000
Number of physical shares held end of period	[shares] 1,48,678	[shares] 2,11,841	[shares] 0	[shares] 0
Total number of shares held at end of period	[shares] 69,70,000	[shares] 69,70,000	[shares] 67,25,000	[shares] 67,25,000
Percentage of total shares held at end of period	100.00%	100.00%	96.48%	96.48%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 69,70,000	[shares] 69,70,000	[shares] 67,25,000	[shares] 67,25,000
Percentage of total shares held at end of period	100.00%	100.00%	96.48%	96.48%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 69,70,000	[shares] 69,70,000	[shares] 67,25,000	[shares] 67,25,000
Percentage of total shares held at end of period	100.00%	100.00%	96.48%	96.48%
Total number of shares held at end of period	[shares] 69,70,000	[shares] 69,70,000	[shares] 67,25,000	[shares] 67,25,000
Percentage of total shares held at end of period	100.00%	100.00%	96.48%	96.48%

**Details of shareholding pattern [Table]**

..(2)

Unless otherwise specified, all monetary values are in INR

Shareholding pattern [Axis]	Foreign [Member]		Foreign corporate bodies [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Details of shareholding pattern [Abstract]				
Details of shareholding pattern [LineItems]				
Number of demat shares held at end of period	[shares] 67,25,000	[shares] 67,25,000	[shares] 67,25,000	[shares] 67,25,000
Number of physical shares held end of period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Total number of shares held at end of period	[shares] 67,25,000	[shares] 67,25,000	[shares] 67,25,000	[shares] 67,25,000
Percentage of total shares held at end of period	96.48%	96.48%	96.48%	96.48%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 67,25,000	[shares] 67,25,000	[shares] 67,25,000	[shares] 67,25,000
Percentage of total shares held at end of period	96.48%	96.48%	96.48%	96.48%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 67,25,000	[shares] 67,25,000	[shares] 67,25,000	[shares] 67,25,000
Percentage of total shares held at end of period	96.48%	96.48%	96.48%	96.48%
Total number of shares held at end of period	[shares] 67,25,000	[shares] 67,25,000	[shares] 67,25,000	[shares] 67,25,000
Percentage of total shares held at end of period	96.48%	96.48%	96.48%	96.48%
Total number of shares held at end of period	[shares] 67,25,000	[shares] 67,25,000	[shares] 67,25,000	[shares] 67,25,000
Percentage of total shares held at end of period	96.48%	96.48%	96.48%	96.48%

**Details of shareholding pattern [Table]**

..(3)

Unless otherwise specified, all monetary values are in INR

Shareholding pattern [Axis]	Public shareholding [Member]		Non institutions [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Details of shareholding pattern [Abstract]				
Details of shareholding pattern [LineItems]				
Number of demat shares held at end of period	[shares] 88,322	[shares] 25,159	[shares] 88,322	[shares] 25,159
Number of physical shares held end of period	[shares] 1,48,678	[shares] 2,11,841	[shares] 1,48,678	[shares] 2,11,841
Total number of shares held at end of period	[shares] 2,37,000	[shares] 2,37,000	[shares] 2,37,000	[shares] 2,37,000
Percentage of total shares held at end of period	3.40%	3.41%	3.40%	3.41%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 2,37,000	[shares] 2,37,000	[shares] 2,37,000	[shares] 2,37,000
Percentage of total shares held at end of period	3.40%	3.41%	3.40%	3.41%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 2,37,000	[shares] 2,37,000	[shares] 2,37,000	[shares] 2,37,000
Percentage of total shares held at end of period	3.40%	3.41%	3.40%	3.41%
Total number of shares held at end of period	[shares] 2,37,000	[shares] 2,37,000	[shares] 2,37,000	[shares] 2,37,000
Percentage of total shares held at end of period	3.40%	3.41%	3.40%	3.41%
Total number of shares held at end of period	[shares] 2,37,000	[shares] 2,37,000	[shares] 2,37,000	[shares] 2,37,000
Percentage of total shares held at end of period	3.40%	3.41%	3.40%	3.41%

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

Unless otherwise specified, all monetary values are in INR

Shareholding pattern [Axis]	Non institutions corporate bodies [Member]		Indian corporate bodies [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Details of shareholding pattern [Abstract]				
Details of shareholding pattern [LineItems]				
Number of demat shares held at end of period	[shares] 500	[shares] 100	[shares] 500	[shares] 100
Number of physical shares held end of period	[shares] 5,800	[shares] 5,800	[shares] 5,800	[shares] 5,800
Total number of shares held at end of period	[shares] 6,300	[shares] 5,900	[shares] 6,300	[shares] 5,900
Percentage of total shares held at end of period	0.09%	0.09%	0.09%	0.09%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 6,300	[shares] 5,900	[shares] 6,300	[shares] 5,900
Percentage of total shares held at end of period	0.09%	0.09%	0.09%	0.09%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 6,300	[shares] 5,900	[shares] 6,300	[shares] 5,900
Percentage of total shares held at end of period	0.09%	0.09%	0.09%	0.09%
Total number of shares held at end of period	[shares] 6,300	[shares] 5,900	[shares] 6,300	[shares] 5,900
Percentage of total shares held at end of period	0.09%	0.09%	0.09%	0.09%

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

Unless otherwise specified, all monetary values are in INR

Shareholding pattern [Axis]	Individuals [Member]		Individual shareholders holding nominal share capital upto rupees one lakh [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Details of shareholding pattern [Abstract]				
Details of shareholding pattern [LineItems]				
Number of demat shares held at end of period	[shares] 86,222	[shares] 24,259	[shares] 42,304	[shares] 5,941
Number of physical shares held end of period	[shares] 1,42,878	[shares] 2,06,041	[shares] 1,42,878	[shares] 1,82,841
Total number of shares held at end of period	[shares] 2,29,100	[shares] 2,30,300	[shares] 1,85,182	[shares] 1,88,782
Percentage of total shares held at end of period	3.29%	3.31%	2.66%	2.71%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 2,29,100	[shares] 2,30,300	[shares] 1,85,182	[shares] 1,88,782
Percentage of total shares held at end of period	3.29%	3.31%	2.66%	2.71%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 2,29,100	[shares] 2,30,300	[shares] 1,85,182	[shares] 1,88,782
Percentage of total shares held at end of period	3.29%	3.31%	2.66%	2.71%
Total number of shares held at end of period	[shares] 2,29,100	[shares] 2,30,300	[shares] 1,85,182	[shares] 1,88,782
Percentage of total shares held at end of period	3.29%	3.31%	2.66%	2.71%

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

Unless otherwise specified, all monetary values are in INR

Shareholding pattern [Axis]	Individual shareholders holding nominal share capital in excess of rupees one lakh [Member]		Other non-institutions [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Details of shareholding pattern [Abstract]				
Details of shareholding pattern [LineItems]				
Number of demat shares held at end of period	[shares] 43,918	[shares] 18,318	[shares] 1,600	[shares] 800
Number of physical shares held end of period	[shares] 0	[shares] 23,200	[shares] 0	[shares] 0
Total number of shares held at end of period	[shares] 43,918	[shares] 41,518	[shares] 1,600	[shares] 800
Percentage of total shares held at end of period	0.63%	0.60%	0.02%	0.01%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 43,918	[shares] 41,518	[shares] 1,600	[shares] 800
Percentage of total shares held at end of period	0.63%	0.60%	0.02%	0.01%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 43,918	[shares] 41,518	[shares] 1,600	[shares] 800
Percentage of total shares held at end of period	0.63%	0.60%	0.02%	0.01%
Total number of shares held at end of period	[shares] 43,918	[shares] 41,518	[shares] 1,600	[shares] 800
Percentage of total shares held at end of period	0.63%	0.60%	0.02%	0.01%
Total number of shares held at end of period	[shares] 43,918	[shares] 41,518	[shares] 1,600	[shares] 800
Percentage of total shares held at end of period	0.63%	0.60%	0.02%	0.01%

**Details of shareholding pattern [Table]**
**..(7)**

Unless otherwise specified, all monetary values are in INR

Shareholding pattern [Axis]	Shares held by custodian for GDRs and ADRs [Member]	
	01/04/2018 to 31/03/2019	31/03/2018
Details of shareholding pattern [Abstract]		
Details of shareholding pattern [LineItems]		
Number of demat shares held at end of period	[shares] 8,000	[shares] 8,000
Number of physical shares held end of period	[shares] 0	[shares] 0
Total number of shares held at end of period	[shares] 8,000	[shares] 8,000
Percentage of total shares held at end of period	0.12%	0.11%
Percentage of change in shares held during year	0.00%	
Total number of shares held at end of period	[shares] 8,000	[shares] 8,000
Percentage of total shares held at end of period	0.12%	0.11%
Percentage of change in shares held during year	0.00%	
Total number of shares held at end of period	[shares] 8,000	[shares] 8,000
Percentage of total shares held at end of period	0.12%	0.11%
Total number of shares held at end of period	[shares] 8,000	[shares] 8,000
Percentage of total shares held at end of period	0.12%	0.11%
Total number of shares held at end of period	[shares] 8,000	[shares] 8,000
Percentage of total shares held at end of period	0.12%	0.11%

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

Unless otherwise specified, all monetary values are in INR

Principal business activities of company [Axis]	Product/service 1 [Member]	Product/service 2 [Member]
	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
Details of principal business activities contributing 10% or more of total turnover of company [Abstract]		
Details of principal business activities contributing 10% or more of total turnover of company [LineItems]		
Name of main product/service	GEAR CUTTING TOOLS	BROACHES
NIC code of product/service	82077009	82076009
Percentage to total turnover of company	65.40%	34.60%

**Details of change in promoters' shareholding [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Promoters [Axis]	Column1		Column2	
	Shareholding at beginning of year [Member]		Cumulative shareholding during year [Member]	
Change in shareholding [Axis]	31/03/2019	31/03/2018	31/03/2019	31/03/2018
Total number of shares held at end of period	[shares] 67,25,000	[shares] 67,25,000	[shares] 67,25,000	[shares] 67,25,000
Percentage of total shares held at end of period	96.48%	96.48%	96.48%	96.48%
Total number of shares held at end of period	[shares] 67,25,000	[shares] 67,25,000	[shares] 67,25,000	[shares] 67,25,000
Percentage of total shares held at end of period	96.48%	96.48%	96.48%	96.48%
Details of change in promoters' shareholding [Abstract]				
Details of change in promoters' shareholding [LineItems]				
Total number of shares held at end of period	[shares] 67,25,000	[shares] 67,25,000	[shares] 67,25,000	[shares] 67,25,000
Percentage of total shares held at end of period	96.48%	96.48%	96.48%	96.48%
Total number of shares held at end of period	[shares] 67,25,000	[shares] 67,25,000	[shares] 67,25,000	[shares] 67,25,000
Percentage of total shares held at end of period	96.48%	96.48%	96.48%	96.48%
Total number of shares held at end of period	[shares] 67,25,000	[shares] 67,25,000	[shares] 67,25,000	[shares] 67,25,000
Percentage of total shares held at end of period	96.48%	96.48%	96.48%	96.48%

**Details of shareholding of promoters [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Promoters [Axis]	Column1	
	01/04/2018 to 31/03/2019	31/03/2018
Total number of shares held at end of period	[shares] 67,25,000	[shares] 67,25,000
Percentage of total shares held at end of period	96.48%	96.48%
Percentage of change in shares held during year	0.00%	
Details of shareholding of promoters [Abstract]		
Details of shareholding of promoters [LineItems]		
Shareholder's name	Mitsubishi Heavy Industries	
Total number of shares held at end of period	[shares] 67,25,000	[shares] 67,25,000
Percentage of total shares held at end of period	96.48%	96.48%
Percentage of change in shares held during year	0.00%	
Total number of shares held at end of period	[shares] 67,25,000	[shares] 67,25,000
Percentage of total shares held at end of period	96.48%	96.48%
Total number of shares held at end of period	[shares] 67,25,000	[shares] 67,25,000
Percentage of total shares held at end of period	96.48%	96.48%
Total number of shares held at end of period	[shares] 67,25,000	[shares] 67,25,000
Percentage of total shares held at end of period	96.48%	96.48%

**Details of shareholding pattern of top 10 shareholders [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Name of top 10 shareholder [Axis]	Top 1 shareholder [Member]			
	Shareholding at beginning of year [Member]		Cumulative shareholding during year [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Change in shareholding [Axis]				
Total number of shares held at end of period	[shares] 18,318	[shares] 18,318	[shares] 18,318	[shares] 18,318
Percentage of total shares held at end of period	0.26%	0.26%	0.26%	0.26%
Total number of shares held at end of period	[shares] 18,318	[shares] 18,318	[shares] 18,318	[shares] 18,318
Percentage of total shares held at end of period	0.26%	0.26%	0.26%	0.26%
Total number of shares held at end of period	[shares] 18,318	[shares] 18,318	[shares] 18,318	[shares] 18,318
Percentage of total shares held at end of period	0.26%	0.26%	0.26%	0.26%
Details of shareholding pattern of top 10 shareholders [Abstract]				
Details of shareholding pattern of top 10 shareholders [LineItems]				
Name of shareholder	S RM PL Subramanian		S RM PL Subramanian	
Total number of shares held at end of period	[shares] 18,318	[shares] 18,318	[shares] 18,318	[shares] 18,318
Percentage of total shares held at end of period	0.26%	0.26%	0.26%	0.26%
Total number of shares held at end of period	[shares] 18,318	[shares] 18,318	[shares] 18,318	[shares] 18,318
Percentage of total shares held at end of period	0.26%	0.26%	0.26%	0.26%

**Details of shareholding pattern of top 10 shareholders [Table]**

..(2)

Unless otherwise specified, all monetary values are in INR

Name of top 10 shareholder [Axis]	Top 2 shareholder [Member]			
	Shareholding at beginning of year [Member]		Cumulative shareholding during year [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Change in shareholding [Axis]				
Total number of shares held at end of period	[shares] 15,200	[shares] 15,200	[shares] 15,200	[shares] 15,200
Percentage of total shares held at end of period	0.22%	0.22%	0.22%	0.22%
Total number of shares held at end of period	[shares] 15,200	[shares] 15,200	[shares] 15,200	[shares] 15,200
Percentage of total shares held at end of period	0.22%	0.22%	0.22%	0.22%
Total number of shares held at end of period	[shares] 15,200	[shares] 15,200	[shares] 15,200	[shares] 15,200
Percentage of total shares held at end of period	0.22%	0.22%	0.22%	0.22%
Details of shareholding pattern of top 10 shareholders [Abstract]				
Details of shareholding pattern of top 10 shareholders [LineItems]				
Name of shareholder	Bhavana Govindbhai Desai		Bhavana Govindbhai Desai	
Total number of shares held at end of period	[shares] 15,200	[shares] 15,200	[shares] 15,200	[shares] 15,200
Percentage of total shares held at end of period	0.22%	0.22%	0.22%	0.22%
Total number of shares held at end of period	[shares] 15,200	[shares] 15,200	[shares] 15,200	[shares] 15,200
Percentage of total shares held at end of period	0.22%	0.22%	0.22%	0.22%

**Details of shareholding pattern of top 10 shareholders [Table]**

..(3)

Unless otherwise specified, all monetary values are in INR

Name of top 10 shareholder [Axis]	Top 3 shareholder [Member]			
	Shareholding at beginning of year [Member]		Cumulative shareholding during year [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Change in shareholding [Axis]				
Total number of shares held at end of period	[shares] 10,400	[shares] 10,400	[shares] 10,400	[shares] 10,400
Percentage of total shares held at end of period	0.15%	0.15%	0.15%	0.15%
Total number of shares held at end of period	[shares] 10,400	[shares] 10,400	[shares] 10,400	[shares] 10,400
Percentage of total shares held at end of period	0.15%	0.15%	0.15%	0.15%
Total number of shares held at end of period	[shares] 10,400	[shares] 10,400	[shares] 10,400	[shares] 10,400
Percentage of total shares held at end of period	0.15%	0.15%	0.15%	0.15%
Details of shareholding pattern of top 10 shareholders [Abstract]				
Details of shareholding pattern of top 10 shareholders [LineItems]				
Name of shareholder	Bhavana Govindbhai Desai		Bhavana Govindbhai Desai	
Total number of shares held at end of period	[shares] 10,400	[shares] 10,400	[shares] 10,400	[shares] 10,400
Percentage of total shares held at end of period	0.15%	0.15%	0.15%	0.15%
Total number of shares held at end of period	[shares] 10,400	[shares] 10,400	[shares] 10,400	[shares] 10,400
Percentage of total shares held at end of period	0.15%	0.15%	0.15%	0.15%

**Details of shareholding pattern of top 10 shareholders [Table]**

..(4)

Unless otherwise specified, all monetary values are in INR

Name of top 10 shareholder [Axis]	Top 4 shareholder [Member]			
	Shareholding at beginning of year [Member]		Cumulative shareholding during year [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Change in shareholding [Axis]				
Total number of shares held at end of period	[shares] 8,000	[shares] 8,000	[shares] 8,000	[shares] 8,000
Percentage of total shares held at end of period	0.11%	0.11%	0.11%	0.11%
Total number of shares held at end of period	[shares] 8,000	[shares] 8,000	[shares] 8,000	[shares] 8,000
Percentage of total shares held at end of period	0.11%	0.11%	0.11%	0.11%
Total number of shares held at end of period	[shares] 8,000	[shares] 8,000	[shares] 8,000	[shares] 8,000
Percentage of total shares held at end of period	0.11%	0.11%	0.11%	0.11%
Details of shareholding pattern of top 10 shareholders [Abstract]				
Details of shareholding pattern of top 10 shareholders [LineItems]				
Name of shareholder	Udhayan Govindbhai Desai		Udhayan Govindbhai Desai	
Total number of shares held at end of period	[shares] 8,000	[shares] 8,000	[shares] 8,000	[shares] 8,000
Percentage of total shares held at end of period	0.11%	0.11%	0.11%	0.11%
Total number of shares held at end of period	[shares] 8,000	[shares] 8,000	[shares] 8,000	[shares] 8,000
Percentage of total shares held at end of period	0.11%	0.11%	0.11%	0.11%



**Details of shareholding pattern of top 10 shareholders [Table]**

..(5)

Unless otherwise specified, all monetary values are in INR

Name of top 10 shareholder [Axis]	Top 5 shareholder [Member]			
	Shareholding at beginning of year [Member]		Cumulative shareholding during year [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Total number of shares held at end of period	[shares] 8,000	[shares] 8,000	[shares] 8,000	[shares] 8,000
Percentage of total shares held at end of period	0.11%	0.11%	0.11%	0.11%
Total number of shares held at end of period	[shares] 8,000	[shares] 8,000	[shares] 8,000	[shares] 8,000
Percentage of total shares held at end of period	0.11%	0.11%	0.11%	0.11%
Total number of shares held at end of period	[shares] 8,000	[shares] 8,000	[shares] 8,000	[shares] 8,000
Percentage of total shares held at end of period	0.11%	0.11%	0.11%	0.11%
Details of shareholding pattern of top 10 shareholders [Abstract]				
Details of shareholding pattern of top 10 shareholders [LineItems]				
Name of shareholder	Custodian A/C Haresh Kantilal Dalal		Custodian A/C Haresh Kantilal Dalal	
Total number of shares held at end of period	[shares] 8,000	[shares] 8,000	[shares] 8,000	[shares] 8,000
Percentage of total shares held at end of period	0.11%	0.11%	0.11%	0.11%
Total number of shares held at end of period	[shares] 8,000	[shares] 8,000	[shares] 8,000	[shares] 8,000
Percentage of total shares held at end of period	0.11%	0.11%	0.11%	0.11%

**Details of shareholding pattern of top 10 shareholders [Table]**

..(6)

Unless otherwise specified, all monetary values are in INR

Name of top 10 shareholder [Axis]	Top 6 shareholder [Member]			
	Shareholding at beginning of year [Member]		Cumulative shareholding during year [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Total number of shares held at end of period	[shares] 6,600	[shares] 6,200	[shares] 6,600	[shares] 6,200
Percentage of total shares held at end of period	0.09%	0.09%	0.09%	0.09%
Total number of shares held at end of period	[shares] 6,600	[shares] 6,200	[shares] 6,600	[shares] 6,200
Percentage of total shares held at end of period	0.09%	0.09%	0.09%	0.09%
Total number of shares held at end of period	[shares] 6,600	[shares] 6,200	[shares] 6,600	[shares] 6,200
Percentage of total shares held at end of period	0.09%	0.09%	0.09%	0.09%
Details of shareholding pattern of top 10 shareholders [Abstract]				
Details of shareholding pattern of top 10 shareholders [LineItems]				
Name of shareholder	P P Zibi Jose		P P Zibi Jose	
Total number of shares held at end of period	[shares] 6,600	[shares] 6,200	[shares] 6,600	[shares] 6,200
Percentage of total shares held at end of period	0.09%	0.09%	0.09%	0.09%
Total number of shares held at end of period	[shares] 6,600	[shares] 6,200	[shares] 6,600	[shares] 6,200
Percentage of total shares held at end of period	0.09%	0.09%	0.09%	0.09%

**Details of shareholding pattern of top 10 shareholders [Table]**

..(7)

Unless otherwise specified, all monetary values are in INR

Name of top 10 shareholder [Axis]	Top 7 shareholder [Member]			
	Shareholding at beginning of year [Member]		Cumulative shareholding during year [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Change in shareholding [Axis]				
Total number of shares held at end of period	[shares] 6,400	[shares] 6,400	[shares] 6,400	[shares] 6,400
Percentage of total shares held at end of period	0.09%	0.09%	0.09%	0.09%
Total number of shares held at end of period	[shares] 6,400	[shares] 6,400	[shares] 6,400	[shares] 6,400
Percentage of total shares held at end of period	0.09%	0.09%	0.09%	0.09%
Total number of shares held at end of period	[shares] 6,400	[shares] 6,400	[shares] 6,400	[shares] 6,400
Percentage of total shares held at end of period	0.09%	0.09%	0.09%	0.09%
Details of shareholding pattern of top 10 shareholders [Abstract]				
Details of shareholding pattern of top 10 shareholders [LineItems]				
Name of shareholder	Shirin Nuruddin Bhalwani		Shirin Nuruddin Bhalwani	
Total number of shares held at end of period	[shares] 6,400	[shares] 6,400	[shares] 6,400	[shares] 6,400
Percentage of total shares held at end of period	0.09%	0.09%	0.09%	0.09%
Total number of shares held at end of period	[shares] 6,400	[shares] 6,400	[shares] 6,400	[shares] 6,400
Percentage of total shares held at end of period	0.09%	0.09%	0.09%	0.09%

**Details of shareholding pattern of top 10 shareholders [Table]**

..(8)

Unless otherwise specified, all monetary values are in INR

Name of top 10 shareholder [Axis]	Top 8 shareholder [Member]			
	Shareholding at beginning of year [Member]		Cumulative shareholding during year [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Change in shareholding [Axis]				
Total number of shares held at end of period	[shares] 5,400	[shares] 5,400	[shares] 5,400	[shares] 5,400
Percentage of total shares held at end of period	0.08%	0.08%	0.08%	0.08%
Total number of shares held at end of period	[shares] 5,400	[shares] 5,400	[shares] 5,400	[shares] 5,400
Percentage of total shares held at end of period	0.08%	0.08%	0.08%	0.08%
Total number of shares held at end of period	[shares] 5,400	[shares] 5,400	[shares] 5,400	[shares] 5,400
Percentage of total shares held at end of period	0.08%	0.08%	0.08%	0.08%
Details of shareholding pattern of top 10 shareholders [Abstract]				
Details of shareholding pattern of top 10 shareholders [LineItems]				
Name of shareholder	Indian Bank		Indian Bank	
Total number of shares held at end of period	[shares] 5,400	[shares] 5,400	[shares] 5,400	[shares] 5,400
Percentage of total shares held at end of period	0.08%	0.08%	0.08%	0.08%
Total number of shares held at end of period	[shares] 5,400	[shares] 5,400	[shares] 5,400	[shares] 5,400
Percentage of total shares held at end of period	0.08%	0.08%	0.08%	0.08%

**Details of shareholding pattern of top 10 shareholders [Table]**

..(9)

Unless otherwise specified, all monetary values are in INR

Name of top 10 shareholder [Axis]	Top 9 shareholder [Member]			
	Shareholding at beginning of year [Member]		Cumulative shareholding during year [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Change in shareholding [Axis]				
Total number of shares held at end of period	[shares] 5,000	[shares] 5,000	[shares] 5,000	[shares] 5,000
Percentage of total shares held at end of period	0.07%	0.07%	0.07%	0.07%
Total number of shares held at end of period	[shares] 5,000	[shares] 5,000	[shares] 5,000	[shares] 5,000
Percentage of total shares held at end of period	0.07%	0.07%	0.07%	0.07%
Total number of shares held at end of period	[shares] 5,000	[shares] 5,000	[shares] 5,000	[shares] 5,000
Percentage of total shares held at end of period	0.07%	0.07%	0.07%	0.07%
Details of shareholding pattern of top 10 shareholders [Abstract]				
Details of shareholding pattern of top 10 shareholders [LineItems]				
Name of shareholder	Hirak Leasing		Hirak Leasing	
Total number of shares held at end of period	[shares] 5,000	[shares] 5,000	[shares] 5,000	[shares] 5,000
Percentage of total shares held at end of period	0.07%	0.07%	0.07%	0.07%
Total number of shares held at end of period	[shares] 5,000	[shares] 5,000	[shares] 5,000	[shares] 5,000
Percentage of total shares held at end of period	0.07%	0.07%	0.07%	0.07%

**Details of shareholding pattern of top 10 shareholders [Table]**

..(10)

Unless otherwise specified, all monetary values are in INR

Name of top 10 shareholder [Axis]	Top 10 shareholder [Member]			
	Shareholding at beginning of year [Member]		Cumulative shareholding during year [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Change in shareholding [Axis]				
Total number of shares held at end of period	[shares] 4,000	[shares] 4,000	[shares] 4,000	[shares] 4,000
Percentage of total shares held at end of period	0.06%	0.06%	0.06%	0.06%
Total number of shares held at end of period	[shares] 4,000	[shares] 4,000	[shares] 4,000	[shares] 4,000
Percentage of total shares held at end of period	0.06%	0.06%	0.06%	0.06%
Total number of shares held at end of period	[shares] 4,000	[shares] 4,000	[shares] 4,000	[shares] 4,000
Percentage of total shares held at end of period	0.06%	0.06%	0.06%	0.06%
Details of shareholding pattern of top 10 shareholders [Abstract]				
Details of shareholding pattern of top 10 shareholders [LineItems]				
Name of shareholder	Shaik Mohammed		Shaik Mohammed	
Total number of shares held at end of period	[shares] 4,000	[shares] 4,000	[shares] 4,000	[shares] 4,000
Percentage of total shares held at end of period	0.06%	0.06%	0.06%	0.06%
Total number of shares held at end of period	[shares] 4,000	[shares] 4,000	[shares] 4,000	[shares] 4,000
Percentage of total shares held at end of period	0.06%	0.06%	0.06%	0.06%

**Details of directors signing board report [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Directors signing board report [Axis]	Column1	Column2
	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
Details of signatories of board report [Abstract]		
Details of directors signing board report [LineItems]		
Name of director signing board report [Abstract]		
First name of director	MASUZO TERADA	KOKKARNE NATARAJAN DILIP KUMAR
Designation of director	Managing Director	Director
Director identification number of director	07485939	02853634
Date of signing board report	28/06/2019	28/06/2019

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2018 to 31/03/2019</b>
Disclosure in board of directors report explanatory [TextBlock]	Textual information (1) [See below]
Description of state of companies affair	NA
Disclosure relating to amounts if any which is proposed to carry to any reserves	The Company has decided not to transfer any amounts to the General Reserve this year
Disclosures relating to amount recommended to be paid as dividend	Your Directors recommend a dividend of 30 %, amounting to Rs. 209.10 lakhs and tax thereon amounting to Rs. 42.98 lakhs aggregating to Rs 252.08 lakhs
Details regarding energy conservation	Refer the annexure
Details regarding technology absorption	Refer the annexure
Details regarding foreign exchange earnings and outgo	Refer the annexure
Disclosures in director's responsibility statement	Refer the annexure
Details of material changes and commitment occurred during period affecting financial position of company	Refer the annexure
Particulars of loans guarantee investment under section 186 [TextBlock]	NA
Particulars of contracts/arrangements with related parties under section 188(1) [TextBlock]	NA
Whether there are contracts/arrangements/transactions not at arm's length basis	No
Whether there are material contracts/arrangements/transactions at arm's length basis	No
Date of board of directors' meeting in which board's report referred to under section 134 was approved	28/06/2019
Disclosure of extract of annual return as provided under section 92(3) [TextBlock]	The report in form MGT 9 is appended hereto as Annexure A
Details of change in promoters shareholding [TextBlock]	
Details of shareholding pattern of directors and key managerial personnel [TextBlock]	
Disclosure of statement on declaration given by independent directors under section 149(6) [TextBlock]	NA
Disclosure for companies covered under section 178(1) on directors appointment and remuneration including other matters provided under section 178(3) [TextBlock]	NA
Disclosure of statement on development and implementation of risk management policy [TextBlock]	NA
Details on policy development and implementation by company on corporate social responsibility initiatives taken during year [TextBlock]	Textual information (2) [See below]
Disclosure as per rule 8(5) of companies accounts rules 2014 [TextBlock]	
Disclosure of financial summary or highlights [TextBlock]	Textual information (3) [See below]
Disclosure of change in nature of business [TextBlock]	NA
Details of directors or key managerial personnels who were appointed or have resigned during year [TextBlock]	Textual information (4) [See below]
Disclosure of companies which have become or ceased to be its subsidiaries, joint ventures or associate companies during year [TextBlock]	NA
Details relating to deposits covered under chapter v of companies act [TextBlock]	NA
Details of deposits which are not in compliance with requirements of chapter v of act [TextBlock]	NA
Details of significant and material orders passed by regulators or courts or tribunals impacting going concern status and company's operations in future [TextBlock]	NA
Details regarding adequacy of internal financial controls with reference to financial statements [TextBlock]	NA
Disclosure of appointment and remuneration of managerial personnels [TextBlock]	NA
Number of meetings of board	4

## Textual information (1)

### Disclosure in board of directors report explanatory [Text Block]

#### REPORT OF DIRECTORS

To  
The Shareholders,  
Ladies and Gentlemen,  
The Directors have pleasure in presenting their Fifty-Sixth Annual Report with the Audited Accounts of the Company for the year ended 31st March 2019.

FINANCIAL RESULTS:	During the year	Previous year
	Rs	Rs
Profit/(Loss) after depreciation	268,176,956	178,977,061
Balance of profit brought forward from previous year	509,321,552	413,114,726
	777,498,508	592,091,786
Provision for Taxation:		
Current	74,600,000	60,700,000
Earlier years		
Deferred	3,326,600	1,063,475
Depreciation written off	-----	-----
	699,571,908	530,328,311

#### APPROPRIATIONS

Transfer to General Reserve	nil	nil
Proposed Dividend 30%	20,910,000	17,425,000
Corporate Dividend Tax	4,298,112	3,581,760
Balance carried over to next year	674,363,796	509,321,552

#### OPERATIONS & STATEMENT OF AFFAIRS:

The total revenue (net of GST) during this year amounted to Rs.9238.95 lakhs as against Rs 7134.32 lakhs in the previous year. The operations for the year resulted in a profit of Rs. 2681.77 lakhs as against Rs. 1789.77 lakhs in the previous year.

## DIVIDEND

Your Directors recommend a dividend of 30 %, amounting to Rs. 209.10 lakhs and tax thereon amounting to Rs. 42.98 lakhs aggregating to Rs 252.08 lakhs.

## TRANSFER TO GENERAL RESERVE:

The Company has decided not to transfer any amounts to the General Reserve this year.

## RESPONSIBILITY STATEMENT

As required under Section 134 (3) (c) of the Companies Act 2013, the Directors confirm:-

That in the preparation of the annual accounts, the applicable accounting standards have been followed.

That they have 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 or loss of the Company for that period.

That they have taken proper and sufficient care for the maintenance of adequate accounting records in accordance with provisions of the Act for safeguarding the assets of the Company and for preventing and detecting fraud and other irregularities.

That they have prepared the Annual accounts on a going concern basis.

That internal financial controls were in place and were adequate and operating effectively.

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

## DIRECTORS:

Mr. Munetaka Nomura was appointed as Additional Director of the company at the meeting of the Board of Directors held on 13th March 2019. He will hold such office till the close of the ensuing Annual General Meeting.

Mr. K N Dilip Kumar, Director Sales has made a request to the Board of Directors not to extend his tenure to further periods beyond the term of the present appointment. His present tenure is up to 11.09.2019 and the Board places on record its appreciation for the good services rendered to the company by the Director during his four decade long service.

Mr. N Valliappan, Vice President – Sales, of our company has been inducted into the Board at the meeting of the Board held on 28.06.2019 as Additional Director and Director Sales and his appointment as Director Sales will take effect from 11.09.2019.

## EXTRACT OF ANNUAL REPORT:

The report in form MGT 9 is appended hereto as Annexure A.

BOARD MEETINGS HELD: Please refer Annexure B.

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

The Company has in place an anti-sexual harassment policy in line with the requirements of the Sexual Harassment of Woman at Workplace (Prevention, Prohibition and Redressal) Act, 2013. The Company has not received any complaint about sexual harassment during the year 2018-19.

## AUDITORS:

M/S. Srikanth & Shanthi Associates, Chartered Accountants, Auditors of the Company retire at the conclusion of the Annual General Meeting and are eligible for re-appointment.

## EMPLOYEES:

Employee relations in the Company continue to remain cordial and your Directors wish to place on record their appreciation. There are no employees drawing remuneration beyond the limits prescribed under Section 197 of the Companies Act, 2013 read with Rule 5(1) of the Companies (Appointment and Remuneration of Managerial Personnel) Rules 2014.

## DISCLOSURES:

Information, as required under Section 134 (3)(m) of the Companies Act, 2013 read with Companies(Accounts) Rules, 2014 is set out in the Annexure C forming part of this report.

## RELATED PARTY TRANSACTIONS:

Please refer Note No. 30 annexed to Statement of Accounts.

## CSR ACTIVITIES:

CSR Policy of the company is, “Serving the community, to support common people and the underprivileged, by way of providing health services, education etc.,.”

During the year under consideration the Company has undertaken the following CSR activities :

1. Donation of lavatory building to  
Lalapet Govt. School, Lalapet amounting to Rs. 19,62,537
2. Donation of Lavatory building to

Government Boys school, Ranipet amounting to Rs. 8,68,032

The total CSR spend by the company during the period under review was Rs..28,30,569

The contribution is based on the following working:

The Profit Before Tax of our Company in the past years are as below:

YearPBT Rs.

2015-16	11,57,03,579
---------	--------------

2016-17 12,97,41,538

2017-18 17,89,77,061

Total

42,44,22,178

Average Profit of the aforesaid three years Rs. 14,14,74,059.

Mandatory CSR spend to be 2% of the average profits Rs 28,29,481

Actual CSR spending during the year Rs. 28,30,569.

The CSR committee consists of the following members:

Mr. Masuzo Terada, Mr. S. Srinivasan, Mr. K .N. Dilip Kumar and Mr. V Sridhar.

**ACKNOWLEDGEMENT:**

The Directors wish to acknowledge and thank the Customers, Bankers, the Sales Agents, Government Departments, Professional Consultants and lastly, but not the least the employees of the Company for their continued support and co-operation during the year and expect their continued support in the years to come.

For & On Behalf of the Board

Place : Chennai Masuzo Terada

Date 28.06.2019 Chairman & Managing Director

**Annexure A**

FORM NO. MGT 9

EXTRACT OF ANNUAL RETURN

As on financial year ended on 31.03.2019

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

**REGISTRATION & OTHER DETAILS:**

CIN	U29130TN1963PLC004990
Registration Date	12.03.1963
Name of the Company	MITSUBISHI HEAVY INDUSTRIES INDIA PRECISION TOOLS LIMITED.
Category/Sub-category of the Company	PUBLIC COMPANY HAVING A SHARE CAPITAL.
Address of the Registered office & contact details	2, SIPCOT INDUSTRIAL COMPLEX, RANIPET 632403. TELEPHONE NO. 91-4172-244361
Whether listed Company	NOT LISTED.
	KARVY FINTECH PRIVATE LTD. Kary Selenium Tower B, Plot No. 31 &32,



Gachibowli Financial District,  
Nanakramguda, Serilingampally,

Name, Address & contact details of the Registrar & Transfer Agent, if any.

Hyderabad 500 032.  
Phone No. +91 040 67161500  
Email: einward.ris@karvy.com

PRINCIPAL BUSINESS ACTIVITIES OF THE COMPANY (All the business activities contributing 10 % or more of the total turnover of the Company shall be stated)

S. No.	Name and Description of main products / services	NIC Code of the Product/service	% to total turnover of the Company
1	GEAR CUTTING TOOLS	820770.09	65.40%
2	BROACHES	820760.09	34.60%

III. PARTICULARS OF HOLDING, SUBSIDIARY AND ASSOCIATE COMPANIES -

NAME OF THE HOLDING COMPANY : MITSUBISHI HEAVY INDUSTRIES, LTD, Japan.  
NUMBER OF SHARES HELD BY THEM : 67,25,000 EQUITY SHARES OF Rs. 10 each.  
PERCENTAGE OF SHARE HOLDING : 96.48%

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

Category-wise Share Holding

Category of Shareholders	No. of Shares held at the beginning of the year[As on 31-March-2018]		No. of Shares held at the end of the year[As on 31-March-2019]		% Change during the year	% of Total Shares		
	Demat	Physical	Physical	Total		Demat	Physical	Total
A. Promoter s								
(1) Indian								
a) Individual/ HUF								
b) Central Govt								
c) State Govt(s)								
d) Bodies Corp.								
e) Banks / FI								
2) FOREIGN BODIES CORPORATE	67,25,000	NIL	NIL	67,25,000	96.48%	67,25,000	NIL	67,25,000 96.48% NIL

Total shareholding of Promoter (A)	67,25,000	NIL	67,25,000	96.48%	67,25,000	NIL	67,25,000	96.48%	0
B. Public Shareholding									
1. Institutions									
a) Mutual Funds									
b) Banks / FI									
c) Central Govt									
d) State Govt(s)									
e) Venture Capital Funds									
f) Insurance Companies									
g) BODIES CORPORATE	100	5800	5900	0.08	500	5800	6300	0.09	0
h) Foreign Venture Capital Funds									
i) Others (specify)									
Sub-total (B)(1):-	100	5800	5900	0.08	500	5800	6300	0.09	0
2. Non-Institutions									
a) Bodies Corp.									
i) Indian									
ii) Overseas									
b) Individuals									
i) Individual shareholders holding									
	5941	182841	188782	2.71	42304	142878	185182	2.66	0

nominal share capital upto Rs. 1 lakh									
ii) Individual shareholders holding nominal share capital in excess of Rs 1 lakh	18318	23200	41518	0.60	43918	0	43918	0.63	0
c) Others (specify)									
Non Resident Indians	800		800	0.01	1600		1600	0.02	0
Overseas Corporate Bodies									
Foreign Nationals									
Clearing Members									
Trusts	8000		8000	0.11	8000		8000	0.11	0
Foreign Bodies - D R									
Sub-total (B)(2):-	33059	206041	239100	3.43	95822	142878	238700	3.42	0
Total Public Shareholding (B)=(B)(1)+ (B)(2)	33159	211841	245000	3.52	96322	148678	245000	3.52	0
C. Shares held by Custodian for GDRs & ADRs							0 0	0 0	0
Grand Total (A+B+C)	6758159	211841	6970000	100	6821322	148678	6970000	100	

## B) Shareholding of Promoter-

SN	Shareholder's Name	Shareholding at the beginning of the year	Shareholding at the end of the year	% change in shareholding during the year	%of Shares

	No. of Shares	% of total Shares of the Company	% of Shares Pledged / encumbered to total shares	No. of Shares	% of total Shares of the Company	Pledged / encumbered to total shares
1 Mitsubishi Heavy Industries Ltd.	6725000	96.48%	Nil	6725000	96.48%	Nil
						Nil

**C) Change in Promoters' Shareholding (please specify, if there is no change)**

SN	Particulars	Shareholding at the beginning of the year	Cumulative Shareholding during the year	
No. of shares	% of total shares of the Company	No. of shares	% of total shares of the Company	
	At the beginning of the year		6725000 96.48%	6725000 96.48%
	Date wise Increase / Decrease in Promoters Shareholding during the year specifying the reasons for increase / decrease (e.g. allotment /transfer / bonus/ sweat equity etc.):		NO CHANGE	NO CHANGE
	At the end of the year		6725000 96.48%	6725000 96.48%

**D) Shareholding Pattern of top ten Shareholders:**

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

SNE	For ach of the Top 10 Shareholders	Shareholding at the beginning of the year	Cumulative Shareholding during the year	
No. of shares	% of total shares of the Company	No. of shares	% of total shares of the Company	
1	S RM PL Subramanian		18318 0.26	18318 0.26
	At the end of the year		18318 0.26	18318 0.26
2	Bhavana Govindbhai Desai		15200 0.22	15200 0.22
	At the end of the year		15200 0.22	15200 0.22
3	Bhavana Govindbhai Desai		10400 0.15	10400 0.15

	At the end of the year	10400	0.15	10400	0.15
4.	Udhayan Govindbhai Desai	8000	0.11	8000	0.11
	At the end of the year	8000	0.11	8000	0.11
5	Custodian A/C Haresh Kantilal Dalal	8000	0.11	8000	0.11
	At the end of the year	8000	0.11	8000	0.11
6	P P Zibi Jose	5200	0.07	5200	0.07
	At the end of the year	6600	0.09	6200	0.09
7	Shirin Nuruddin Bhalwani	6400	0.09	6400	0.09
	At the end of the year	6400	0.09	6400	0.09
8	Indian Bank	5400	0.08	5400	0.08
	At the end of the year	5400	0.08	5400	0.08
9	Hirak Leasing	5000	0.07	5000	0.07
	At the end of the year	5000	0.07	5000	0.07
10	Shaik Mohammed	4000	0.06	4000	0.06
	At the end of the year	4000	0.06	4000	0.06

## E) Shareholding of Directors and Key Managerial Personnel:

SN	Shareholding of each Directors and each Key Managerial Personnel		Shareholding at the beginning of the year		Cumulative Shareholding during the year	
	No. of shares	% of total shares of the Company	No. of shares	% of total shares of the Company		
Mr. S Srinivasan Director Operations						
	At the beginning of the year		600	0.009	600	0.009
	At the end of the year		550	0.007	550	0.007

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

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

VI. REMUNERATION OF DIRECTORS AND KEY MANAGERIAL PERSONNEL-

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

SN.	Particulars of Remuneration	Name of MD/WTD/ Manager	Total Amount
1	Gross salary	MASUZO TERADA S.SRINIVASAN K N DILIPKUMAR ---	

(a) Salary as per provisions contained in section 17(1) of the Income-tax Act, 1961	1,320,000	1,230,000	984,000		3,534,000	
(b) Value of perquisites u/s 17(2) Income-tax Act, 1961	2,088,000	399,444	279,090		27,66,534	
(c) Profits in lieu of salary under section 17(3) Income- tax Act, 1961						
2		Stock Option				
3		Sweat Equity				
4		Commission - as % of profit - others, specify...	52,46,531	55,82,666	39,29,629	1,47,58,826
5		Others, please specify-PF				
		Total (A)				2,10,59,360
		Ceiling as per the Act				2,88,48,438

#### B. Remuneration to other directors

SN.	Particulars of Remuneration	Name of Directors		Total Amount
		Mr. Kazunori Konishi	Mr. Yoshinao Miyoshi	---
1	Independent Directors	NIL		
	Fee for attending board committee meetings			
	Commission			
	Others, please specify			



Total (1)	NIL			
2	Other Non-Executive Directors	Yes	Yes	
Fee for attending board committee meetings	2,000	2,000		4,000
Commission	NIL			
Others, please specify	-	-		
	Total (2)	2,000	2,000	4,000
	Total (B)=(1+2)	2,000	2,000	4,000
	Total Managerial Remuneration			2,10,63,360
	Overall Ceiling as per the Act			2,10,63,360

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

SN	Particulars of Remuneration	Key Managerial Personnel	
		CS	Total
1	Gross salary		
	(a) Salary as per provisions contained in section 17(1) of the Income-tax Act, 1961	7,83,916	7,83,916
	(b) Value of perquisites u/s 17(2) Income-tax Act, 1961	3,20,648	3,20,648
	(c) Profits in lieu of salary under section 17(3) Income-tax Act, 1961		
2	Stock Option		
3	Sweat Equity		
4	Commission		
	- as % of profit		

	others, specify...		
5	Others, please specify-incentive	4,68,000	4,68,000
	Total	15,72,564	15,72,564

Annexure B.

Board Meetings held during the year under consideration:

The Board met 4 times during the year on dates .

Name of the Director	Board Meetings Attended( No. of Meetings held)	Attendance at last AGM	Shares held.
Masuzo Terada	4 - (4)	Yes	Nil
S Srinivasan	4 - (4)	Yes	550
K N DilipKumar	4 - (4)	Yes	10
Yoshinao Miyoshi	2 - (4)	No	Nil
Kazunori Konishi	2 - (4)	No	Nil

Annexure C

Information as per Section 134 (3 )(m) of the Companies act, 2013 read with the Companies (Accounts) Rules, 2014 and forming part of the Directors' Report for the year ended 31st March 2019.

Particulars with respect of conservation of energy :

(a) Energy Conservation measures taken:

i) Improvement of Power Factor by Installing Capacitor banks:

Sufficient Capacitor Banks were added and the Power Factor is normally maintained, more than 0.94 at any time, in much improved conditions.

Automatic controls are sufficiently provided in all the furnaces for better control of consumption of energy with clear make and break facility.

The maximum demand, loading conditions are staggered and run in such a way that the recorded maximum demand is always within limits, every time and less recording of maximum demand.

Systematic replacement of low efficient luminaries.

b) Proposals under implementation for reduction of consumption of energy:

The energy audit system is under implementation to reduce consumption of energy.

Impact of energy conservation measures:

Energy usage optimised by process control and installation of efficient equipments.

Total energy consumption and energy consumption per unit of production:

The Company is not covered in the list of specific industries. Hence the information is not furnished.

B. Technology absorption As per Form B here-under.

C. Foreign exchange earnings and

Outgo

f) activities relating to exports, initiatives taken to increase The Company is taking exports, development of new all steps to garner more export orders from export market for products and all sources. services and export plans.

g) total foreign exchange used and Foreign exchange used Rs. 124,339,035 earned. Foreign exchange earned Rs. 48,111,643

FORM B

Form for disclosure of particulars with respect to absorption

Research and Development (R & D)

Specific areas in which R & D Even though the Company does not have a carried out by the Company separate R & D wing, the R & D activities are carried out along with our regular Benefits derived as a result of operations resulting in effective utilisation the above R & D of imported raw materials which help in reducing the outgo on foreign exchange. Future plan of action R & D Activity will be geared up as and when required.

Expenditure on R & D Nil.

Technology absorption, adaptation and innovation:

Efforts, in brief, made towards 1. Trials of Dry Cut Hobs is successfully technology absorption, adaptation completed and a few customers placed and innovation regular orders.

2. Use of special High Speed Steel which are developed by MHI, Japan.

Benefits derived as a result of the Import substitution of dry cut hobs and further above efforts e.g. Product business. Able to meet international competition improvement, Cost reduction, in Indian Market. product development import substitution, etc.

In case of imported technology (imported during the last five years reckoned from the beginning of the financial year) following information may be furnished.

A. Technology : Design and manufacture of Dry Cut Hobs.

Application of special grade high speed steel and its procedure to use.

B. Year of import : 2005 -2006.

C. Has technology been fully absorbed : Yes.

If not fully absorbed, areas where this has not taken place, reasons there for, and future plans of action : N.A.

By Order of the Board

Place : Chennai Masuzo Terada

Date 28.06.2019 Chairman & Managing Director

## Textual information (2)

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

#### CSR ACTIVITIES:

CSR Policy of the company is, "Serving the community, to support common people and the underprivileged, by way of providing health services, education etc.,"

During the year under consideration the Company has undertaken the following CSR activities :

1. Donation of lavatory building to  
Lalapet Govt. School, Lalapet amounting to                      Rs. 19,62,537
2. Donation of Lavatory building to  
Government Boys school, Ranipet amounting to                      Rs. 8,68,032

The total CSR spend by the company during the period under review was Rs..28,30,569

The contribution is based on the following working:

The Profit Before Tax of our Company in the past years are as below:

Year PBT Rs .

2015-16                      11,57,03,579

2016-17                      12,97,41,538

2017-18                      17,89,77,061

Total

42,44,22,178

Average Profit of the aforesaid three years                      Rs. 14,14,74,059.

Mandatory CSR spend to be 2% of the average profits Rs    28,29,481

Actual CSR spending during the year                      Rs. 28,30,569.

The CSR committee consists of the following members :

Mr. Masuzo Terada, Mr. S. Srinivasan, Mr. K .N. Dilip Kumar and Mr. V Sridhar.

#### ACKNOWLEDGEMENT:

The Directors wish to acknowledge and thank the Customers, Bankers, the Sales Agents, Government Departments, Professional Consultants and lastly, but not the least the employees of the Company for their continued support and co-operation during the year and expect their continued support in the years to come.

For & On Behalf of the Board

Place : Chennai Masuzo Terada

Date 28.06.2019                      Chairman & Managing Director

## Textual information (3)

### Disclosure of financial summary or highlights [Text Block]

FINANCIAL RESULTS:	During the year	Previous year
	Rs	Rs
Profit/(Loss) after depreciation	268,176,956	178,977,061
Balance of profit brought forward from previous year	509,321,552	413,114,726
	777,498,508	592,091,786
Provision for Taxation:		
Current	74,600,000	60,700,000
Earlier years		
Deferred	3,326,600	1,063,475
Depreciation written off	-----	-----
	699,571,908	530,328,311

### APPROPRIATIONS

Transfer to General Reserve	nil	nil
Proposed Dividend 30%	20,910,000	17,425,000
Corporate Dividend Tax	4,298,112	3,581,760
Balance carried over to next year	674,363,796	509,321,552

## Textual information (4)

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

Mr. Munetaka Nomura was appointed as Additional Director of the company at the meeting of the Board of Directors held on 13 th March 2019. He will hold such office till the close of the ensuing Annual General Meeting.

Mr. K N Dilip Kumar, Director Sales has made a request to the Board of Directors not to extend his tenure to further periods beyond the term of the present appointment. His present tenure is up to 11.09.2019 and the Board places on record its appreciation for the good services rendered to the company by the Director during his four decade long service.

Mr. N Valliappan, Vice President – Sales, of our company has been inducted into the Board at the meeting of the Board held on 28.06.2019 as Additional Director and Director Sales and his appointment as Director Sales will take effect from 11.09.2019.

**[400200] Disclosures - Auditors report**

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

..(1)

Unless otherwise specified, all monetary values are in INR

Auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [Axis]	Auditor's favourable remark [Member]
	01/04/2018 to 31/03/2019
Disclosure of auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [Abstract]	
Disclosure of auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [LineItems]	
Disclosure in auditors report relating to fixed assets	Refer the below
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 (5) [See below]
Disclosure relating to title deeds of immovable properties	Textual information (6) [See below]
Disclosure in auditors report relating to inventories	Textual information (7) [See below]
Disclosure in auditors report relating to loans	Textual information (8) [See below]
Disclosure in auditors report relating to compliance with Section 185 and 186 of Companies Act, 2013	Textual information (9) [See below]
Disclosure in auditors report relating to deposits accepted	According to the information and explanations given to us, the Company has not accepted any deposits from the public. Accordingly, paragraph 3(v) of the Order is not applicable
Disclosure in auditors report relating to maintenance of cost records	The Central Government has not prescribed the maintenance of Cost records under Section 148 (1) of the Companies Act. Accordingly paragraph 3(vi) of the Order is not applicable
Disclosure in auditors report relating to statutory dues [TextBlock]	Refer the annexure
Disclosure in auditors report relating to default in repayment of financial dues	Company does not have any loans and borrowings from any financial institution, banks, government or debenture holders during the year. Accordingly, Paragraph 3(viii) of the Order is not applicable
Disclosure in auditors report relating to public offer and term loans used for purpose for which those were raised	Textual information (10) [See below]
Disclosure in auditors report relating to fraud by the company or on the company by its officers or its employees reported during period	Textual information (11) [See below]
Disclosure in auditors report relating to managerial remuneration	Textual information (12) [See below]
Disclosure in auditors report relating to Nidhi Company	The Company is not a Nidhi Company. Accordingly, paragraph 3(xii) of the Order is not applicable

Disclosure in auditors report relating to transactions with related parties	Textual information (13) [See below]
Disclosure in auditors report relating to preferential allotment or private placement of shares or convertible debentures	Textual information (14) [See below]
Disclosure in auditors report relating to non-cash transactions with directors or persons connected with him	Textual information (15) [See below]
Disclosure in auditors report relating to registration under section 45-IA of Reserve Bank of India Act, 1934	The Company is not required to be registered under Section 45-IA of the Reserve Bank of India Act, 1934

**Details regarding auditors [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Auditors [Axis]	Column1
	<b>01/04/2018 to 31/03/2019</b>
Details regarding auditors [Abstract]	
Details regarding auditors [LineItems]	
Category of auditor	Auditors firm
Name of audit firm	SRIKANTH & SHANTHI ASSOCIATES
Name of auditor signing report	MADDOOR COMONDUR SRIKANTH
Firms registration number of audit firm	004006S
Membership number of auditor	018588
Address of auditors	No. 17 , Desikachari Road, Mylapore, Chennai 600 004.
Permanent account number of auditor or auditor's firm	AAOFS4951L
SRN of form ADT-1	Z99999999
Date of signing audit report by auditors	28/06/2019
Date of signing of balance sheet by auditors	28/06/2019

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2018 to 31/03/2019</b>
Disclosure in auditor's report explanatory [TextBlock]	Textual information (16) [See below]
Whether companies auditors report order is applicable on company	Yes
Whether auditors' report has been qualified or has any reservations or contains adverse remarks	No

**Textual information (5)**

**Disclosure relating to physical verification and material discrepancies of fixed assets**

The Company has a regular program of physically verifying all the fixed assets at its plants/offices in a phased manner over a period of 2 years, which in our opinion is reasonable having regard to the size of the Company and the nature of its assets. No material discrepancies as compared to book records were noticed on such verification

**Textual information (6)**

**Disclosure relating to title deeds of immovable properties**

According to the information and explanations given to us and on the basis of our examinations of the records of the Company, the title deeds of immovable properties are held in the name of the Company

**Textual information (7)**

**Disclosure in auditors report relating to inventories**

The Inventories have been physically verified by the management during the year. In our Opinion, the frequency of Physical Verification is reasonable. The discrepancies noticed on verification between the Physical stock and the book stocks were not material and have been properly dealt within the books of accounts

## Textual information (8)

### **Disclosure in auditors report relating to loans**

According to the information and explanations given to us, the Company has not granted any loans secured or unsecured to Companies, firms, limited liability partnerships or other parties covered in the register maintained under Section 189 of the Companies Act. Accordingly, the provisions of clause (iii) (a), (b), and (c) of Para 3 of the Order are not applicable

## Textual information (9)

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

In our opinion and according to the information and explanations given to us, the Company has complied with the provisions of Section 185 and 186 of the Act, in respect of grant of loans, making investments and providing guarantees and securities, as applicable

## Textual information (10)

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

According to information and explanations given to us, the Company did not raise any money by way of initial public offer or further public offer (including debt instruments) and term loans during the year. Accordingly, paragraph 3(ix) of the Order is not applicable

## Textual information (11)

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

Based upon the audit procedures performed for the purpose of reporting the true and fair view of the financial statements, to the best of our knowledge and as per the information and explanations given to us by the management, no material fraud by the Company or on the Company by its officers or employees has been noticed or reported during the year

## Textual information (12)

### **Disclosure in auditors report relating to managerial remuneration**

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

## Textual information (13)

### **Disclosure in auditors report relating to transactions with related parties**

According to the information and explanations given to us and based on our examination of the records of the Company, transactions with related parties are in compliance with Sections 177 and 188 of the Act where applicable, for all transactions with the related parties and the details of related party transactions have been disclosed in the financial statements as required by the applicable accounting standards

## Textual information (14)

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

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



## Textual information (15)

### **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 based on our examination of the records of the Company, the Company has not entered into non-cash transactions with directors or persons connected with him. Accordingly, paragraph 3(xv) of the Order is not applicable

## Textual information (16)

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

#### INDEPENDENT AUDITORS' REPORT

To the Members of MITSUBISHI HEAVY INDUSTRIES INDIA PRECISION TOOLS LIMITED

#### Opinion:

We have audited the accompanying financial statements of "MITSUBISHI HEAVY INDUSTRIES INDIA PRECISION TOOLS LIMITED", which comprise the Balance Sheet as at 31 st March 2019, the Statement of Profit and Loss, the Cash Flow Statement for the year then ended, and a summary of the significant accounting policies and other explanatory information.

In our Opinion and best of our information and according to the explanations given to us, 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, 2019 and profit, other comprehensive income for the year ended on that date.

#### Basis for Opinion:

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

#### Key Audit Matters:

Key Audit Matters are those matters that, in our professional judgement, were of most significance in our audit of the financial statements of the current period. We have determined that there are no such matters to report.

#### Responsibilities of Management and Those charged with Governance for the Financial Statements:

The Company's Board of Directors is responsible for the matters stated in Section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation and presentation of these financial statements that give a true and fair view of the statement of affairs, profit and other comprehensive income, Cash Flow Statement 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 the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the Board of directors is responsible for the 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 the Board of Directors either intends to liquidate the company or to cease operations, or has no realistic alternative but to do so.

#### Auditor's Responsibilities for the audit of 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 it 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 a part of audit in accordance with SAs, we exercise professional judgement and maintain professional scepticism throughout the audit. We also:

Identify and assess the risk of material misstatements 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 misstatements resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or override of internal control.

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

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

Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on 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 audit findings, including any significant deficiencies in internal control that we identify during the 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 governance, we determine those matters that were of most significance in the audit of the financial statements of 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 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 Act, we give in the Annexure A, a statement on the matters specified in paragraphs 3 and 4 of the said Order, to the extent applicable.

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

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;

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

(c) The Balance Sheet and the Statement of Profit and Loss dealt with by this Report are in agreement with the books of account;

(d) In our opinion, the financial statements comply with the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014;

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

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; and

With respect to the other matters to be included in the Auditors' 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 no pending litigations to disclose in its financial statements;

The Company did not have any long term contracts including derivative contracts for which there were any material foreseeable losses. There has been no delay in transferring amounts, required to be transferred to the Investor Education and Protection Fund by the Company.

With respect to the matter to be included in the Auditor's Report under section 197(16) of the Act.

In our Opinion and according to the information and explanations given to us, the remuneration paid by the company to its directors during the current year is in accordance with the provisions of the section 197 of the Act. The remuneration paid to any director is not in excess of the limit laid down under section 197 of the act.

For SRIKANTH & SHANTHI ASSOCIATES  
Chartered Accountants [FRN NO.004006S]

[M.C.SRIKANTH] [M.NO.018588]  
Partners

PLACE: Chennai

DATE: 28.06.2019

**ANNEXURE A TO INDEPENDENT AUDITORS' REPORT**  
(Referred to in our report of even date)

The Company has maintained proper records showing full particulars, including quantitative details and situation of fixed assets.

The Company has a regular program of physically verifying all the fixed assets at its plants/offices in a phased manner over a period of 2 years, which in our opinion is reasonable having regard to the size of the Company and the nature of its assets. No material discrepancies as compared to book records were noticed on such verification.

According to the information and explanations given to us and on the basis of our examinations of the records of the Company, the title deeds of immovable properties are held in the name of the Company.

The Inventories have been physically verified by the management during the year. In our Opinion, the frequency of Physical Verification is reasonable. The discrepancies noticed on verification between the Physical stock and the book stocks were not material and have been properly dealt within the books of accounts.

According to the information and explanations given to us, the Company has not granted any loans secured or unsecured to Companies, firms, limited liability partnerships or other parties covered in the register maintained under Section 189 of the Companies Act. Accordingly, the provisions of clause (iii) (a), (b), and (c) of Para 3 of the Order are not applicable.

In our opinion and according to the information and explanations given to us, the Company has complied with the provisions of Section 185 and 186 of the Act, in respect of grant of loans, making investments and providing guarantees and securities, as applicable.

According to the information and explanations given to us, the Company has not accepted any deposits from the public. Accordingly, paragraph 3(v) of the Order is not applicable.

The Central Government has not prescribed the maintenance of Cost records under Section 148 (1) of the Companies Act. Accordingly paragraph 3(vi) of the Order is not applicable.

According to the records of the company, the company is regular in depositing undisputed statutory dues payable including provident fund, Employees' state Insurance, Income Tax, Goods and service Tax, Customs duty, Cess and other material statutory dues with the appropriate authorities. According to the information and explanation given to us, no undisputed amounts payable in respect of Income Tax, Goods and Service Tax, Customs duty and Cess were in arrears as at 31 st March 2019 for period of more than six months from the date they become payable.

According to the information and explanations given to us, there are no material dues of income tax, Goods and Service Tax, duty of

customs, and Cess which have not been deposited with the appropriate authorities on account of any dispute. However, according to information and explanation given to us, the following dues have not been deposited by the company on account of dispute:

Name of Statue	Nature of Dues	Forum where dispute Is Pending	Period to which the amount relates	Amount of tax Involved Rs. In Lakhs
The Central Excise Act	Cenvat on Agency Commission	Appellate Tribunal	Sep2008 to Apr2013	185.89
The Central Excise Act	Cenvat on Agency Commission	Commissioner Appeals	May2013 to Aug2013	4.99
The Central Excise Act	Cenvat on courier services	Commissioner Appeals	Jan2011 to Jun2011	2.99
Commercial Tax Department	Additional Tax demanded by disputing the rate of Tax adopted hitherto	High court Chennai	2012 to 2013	4.45
Commercial Tax Department	Additional Tax demanded by disputing the rate of Tax adopted hitherto	High court Chennai	2013 to 2014	14.74
Commercial Tax Department	Additional Tax demanded by disputing the rate of Tax adopted hitherto	High court Chennai	2014 to 2015	13.98
Commercial Tax Department	Seeking Clarification on the rate of tax applicable for our Goods	High court Chennai	-	-
ESI Act	Contribution on Machining Charges paid to Sub Contractors	45 A order stayed by ESI court	1988-1990 & 2008-09	1.51
PF Act	Demand for Contribution on total salary to International Workers	Order stayed by High Court , Chennai	Nov 2008 to Aug2014	12.46
TNGST Act	Appellate Deputy Commissioner(CT)	Order of Asst. Commissioner (CT) stayed.	2005-06	17.09

Company does not have any loans and borrowings from any financial institution, banks, government or debenture holders during the year. Accordingly, Paragraph 3(viii) of the Order is not applicable.

According to information and explanations given to us, the Company did not raise any money by way of initial public offer or further public offer (including debt instruments) and term loans during the year. Accordingly, paragraph 3(ix) of the Order is not applicable.

Based upon the audit procedures performed for the purpose of reporting the true and fair view of the financial statements, to the best of our knowledge and as per the information and explanations given to us by the management, no material fraud by the Company or on the Company by its officers or employees has been noticed or reported during the year.

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

The Company is not a Nidhi Company. Accordingly, paragraph 3(xii) of the Order is not applicable.

According to the information and explanations given to us and based on our examination of the records of the Company, transactions with related parties are in compliance with Sections 177 and 188 of the Act where applicable, for all transactions with the related parties and the details of related party transactions have been disclosed in the financial statements as required by the applicable accounting standards.

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

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

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

For SRIKANTH & SHANTHI ASSOCIATES  
Chartered Accountants [FRN – 004006S]

[M.C.SRIKANTH] [M.No.018588]  
Partner

PLACE : Chennai

DATE : 28.06.2019

#### ANNEXURE B TO INDEPENDENT AUDITORS' REPORT

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 MITSUBISHI HEAVY INDUSTRIES INDIA PRECISION TOOLS LIMITED ('the Company') as of 31 March 2019 in conjunction with our audit of the financial statements of the Company for the year ended on that date.

#### Management's Responsibility for Internal Financial Controls

The Company's management is responsible for establishing and maintaining internal financial controls based on the internal control over financial reporting criteria established by the Company considering the essential components of internal control stated in the Guidance Note on Audit of Internal Financial Controls over Financial Reporting issued by the Institute of Chartered Accountants of India ('ICAI'). These responsibilities include the design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the orderly and efficient conduct of 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 were established and maintained and if such controls operated effectively in all material respects.

Our audit involves performing procedures to obtain audit evidence about the adequacy of the internal financial controls system over financial reporting and their operating effectiveness.

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

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

### Meaning of Internal Financial Controls over Financial Reporting

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

### Inherent Limitations of Internal Financial Controls over Financial Reporting

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

### Opinion

In our opinion, the Company has, in all material respects, an adequate internal financial controls system over financial reporting and such internal financial controls over financial reporting were operating effectively as at 31 March 2019, based on the internal control over financial reporting criteria established by the Company considering the essential components of internal control stated in the Guidance Note on Audit of Internal Financial Controls over Financial Reporting issued by the Institute of Chartered Accountants of India.

For SRIKANTH & SHANTHI ASSOCIATES  
Chartered Accountants [FRN NO.004006S]

[M.C.SRIKANTH] [M.NO.018588]  
Partner

PLACE: Chennai

DATE: 28.06.2019

## [400500] Disclosures - Secretarial audit report

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2018 to 31/03/2019</b>
Disclosure in secretarial audit report explanatory [TextBlock]	
Whether secretarial audit report is applicable on company	No

**[100100] Balance sheet**

Unless otherwise specified, all monetary values are in INR

	31/03/2019	31/03/2018	31/03/2017
Balance sheet [Abstract]			
Equity and liabilities [Abstract]			
Shareholders' funds [Abstract]			
Share capital	6,97,00,000	6,97,00,000	
Reserves and surplus	153,95,15,002	137,04,29,949	
Total shareholders' funds	160,92,15,002	144,01,29,949	
Share application money pending allotment	0	0	
Minority interest	0	0	
Non-current liabilities [Abstract]			
Long-term borrowings	0	0	
Other long-term liabilities	0	0	
Long-term provisions	0	0	
Total non-current liabilities	0	0	
Current liabilities [Abstract]			
Short-term borrowings	0	0	
Trade payables	3,44,85,217	3,10,80,908	
Other current liabilities	40,76,447	89,34,153	
Short-term provisions	4,10,29,565	2,22,61,533	
Total current liabilities	7,95,91,229	6,22,76,594	
Total equity and liabilities	168,88,06,231	150,24,06,543	
Assets [Abstract]			
Non-current assets [Abstract]			
Fixed assets [Abstract]			
Tangible assets	29,81,05,665	34,38,17,933	38,71,52,189
Intangible assets	10,46,251	11,22,222	14,49,030
Tangible assets capital work-in-progress	3,10,99,756	2,45,000	
Total fixed assets	33,02,51,672	34,51,85,155	
Non-current investments	0	0	
Deferred tax assets (net)	84,34,930	1,17,61,530	
Long-term loans and advances	2,36,05,162	2,09,89,262	
Total non-current assets	36,22,91,764	37,79,35,947	
Current assets [Abstract]			
Current investments	0	0	
Inventories	19,31,87,246	15,19,20,644	
Trade receivables	20,63,94,848	15,59,81,802	
Cash and bank balances	88,56,88,241	78,35,50,376	
Short-term loans and advances	1,09,20,974	1,48,82,882	
Other current assets	3,03,23,158	1,81,34,892	
Total current assets	132,65,14,467	112,44,70,596	
Total assets	168,88,06,231	150,24,06,543	

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

..(1)

Unless otherwise specified, all monetary values are in INR

Directors signing financial statements [Axis]	Column1	Column2
	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
Details of signatories of financial statements [Abstract]		
Details of directors signing financial statements [Abstract]		
Details of directors signing financial statements [LineItems]		
Name of director signing financial statements [Abstract]		
First name of director	MASUZO TERADA	KOKKARNE NATARAJAN DILIP KUMAR
Designation of director	Managing Director	Director
Director identification number of director	07485939	02853634
Date of signing of financial statements by director	28/06/2019	28/06/2019



**[100400] Cash flow statement, indirect**

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2018 to 31/03/2019</b>	<b>01/04/2017 to 31/03/2018</b>	<b>31/03/2017</b>
Statement of cash flows [Abstract]			
Whether cash flow statement is applicable on company	Yes	Yes	
Cash flows from used in operating activities [Abstract]			
Profit before extraordinary items and tax	26,81,76,956	17,89,77,061	
Adjustments for reconcile profit (loss) [Abstract]			
Adjustments to profit (loss) [Abstract]			
Adjustments for depreciation and amortisation expense	6,92,88,878	9,04,87,106	
Share of profit and loss from partnership firm or association of persons or limited liability partnerships	-5,61,88,459	4,59,20,333	
Total adjustments to profit (loss)	1,31,00,419	13,64,07,439	
Adjustments for working capital [Abstract]			
Adjustments for decrease (increase) in inventories	-4,12,66,602	-4,09,27,652	
Adjustments for decrease (increase) in trade receivables	-5,84,13,046	99,83,585	
Adjustments for decrease (increase) in other current assets	-2,15,42,511	5,32,47,027	
Adjustments for increase (decrease) in trade payables	21,04,309	1,23,89,000	
Adjustments for increase (decrease) in other current liabilities	92,36,926	46,41,653	
Total adjustments for working capital	-10,98,80,924	3,93,33,613	
Total adjustments for reconcile profit (loss)	-9,67,80,505	17,57,41,052	
Net cash flows from (used in) operations	17,13,96,451	35,47,18,113	
Income taxes paid (refund)	7,46,00,000	6,08,08,648	
Net cash flows from (used in) operating activities before extraordinary items	9,67,96,451	29,39,09,465	
Net cash flows from (used in) operating activities	9,67,96,451	29,39,09,465	
Cash flows from used in investing activities [Abstract]			
Proceeds from sales of tangible assets	7,92,812	13,10,000	
Purchase of tangible assets	2,80,15,114	4,72,26,242	
Interest received	5,35,70,476	4,42,30,751	
Net cash flows from (used in) investing activities before extraordinary items	2,63,48,174	-16,85,491	
Net cash flows from (used in) investing activities	2,63,48,174	-16,85,491	
Cash flows from used in financing activities [Abstract]			
Dividends paid	1,74,25,000	1,74,25,000	
Income taxes paid (refund)	35,81,760	35,47,320	
Net cash flows from (used in) financing activities before extraordinary items	-2,10,06,760	-2,09,72,320	
Net cash flows from (used in) financing activities	-2,10,06,760	-2,09,72,320	
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	10,21,37,865	27,12,51,654	
Net increase (decrease) in cash and cash equivalents	10,21,37,865	27,12,51,654	
Cash and cash equivalents cash flow statement at end of period	88,56,88,241	78,35,50,376	60,41,39,150

**[200100] Notes - Share capital**

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

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Equity shares 1 [Member]	
Name of shareholder [Axis]	Shareholder 1 [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of shareholding more than five per cent in company [Abstract]		
Disclosure of shareholding more than five per cent in company [LineItems]		
Type of share	EQUITY	EQUITY
Name of shareholder	MITSUBISHI H E A V Y INDUSTRIES LTD	MITSUBISHI H E A V Y INDUSTRIES LTD
PAN of shareholder	AAACM1432F	AAACM1432F
Country of incorporation or residence of shareholder	JAPAN	JAPAN
Number of shares held in company	[shares] 67,25,000	[shares] 67,25,000
Percentage of shareholding in company	96.48%	96.48%

**Disclosure of classes of share capital [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Share capital [Member]			Equity shares [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of classes of share capital [Abstract]				
Disclosure of classes of share capital [LineItems]				
Number of shares authorised	[shares] 80,00,000	[shares] 80,00,000		[shares] 80,00,000
Value of shares authorised	8,00,00,000	8,00,00,000		8,00,00,000
Number of shares issued	[shares] 69,70,000	[shares] 69,70,000		[shares] 69,70,000
Value of shares issued	6,97,00,000	6,97,00,000		6,97,00,000
Number of shares subscribed and fully paid	[shares] 69,70,000	[shares] 69,70,000		[shares] 69,70,000
Value of shares subscribed and fully paid	6,97,00,000	6,97,00,000		6,97,00,000
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] 69,70,000	[shares] 69,70,000		[shares] 69,70,000
Total value of shares subscribed	6,97,00,000	6,97,00,000		6,97,00,000
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 69,70,000	[shares] 69,70,000		[shares] 69,70,000
Value of shares called	6,97,00,000	6,97,00,000		6,97,00,000
Value of shares paid-up	6,97,00,000	6,97,00,000		6,97,00,000
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 allotted for contracts without payment received in cash	[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
Total increase (decrease) in number of shares outstanding	[shares] 0	[shares] 0		[shares] 0
Number of shares outstanding at end of period	[shares] 69,70,000	[shares] 69,70,000	[shares] 69,70,000	[shares] 69,70,000
Reconciliation of value of shares outstanding [Abstract]				
Changes in share capital [Abstract]				
Increase in share capital during period [Abstract]				
Amount of public issue during period	0	0		0
Amount of bonus issue during period	0	0		0
Amount of issue allotted for contracts without payment received in cash 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
Total increase (decrease) in share capital	0	0		0
Share capital at end of period	6,97,00,000	6,97,00,000		6,97,00,000
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] 67,25,000	[shares] 67,25,000		[shares] 67,25,000
Total shares in company held by holding company or ultimate holding company or by its subsidiaries or associates	[shares] 67,25,000	[shares] 67,25,000		[shares] 67,25,000
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

**Disclosure of classes of share capital [Table]**

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Equity shares [Member]		Equity shares 1 [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of classes of share capital [Abstract]				
Disclosure of classes of share capital [LineItems]				
Type of share			EQUITY	EQUITY
Number of shares authorised	[shares] 80,00,000		[shares] 80,00,000	[shares] 80,00,000
Value of shares authorised	8,00,00,000		8,00,00,000	8,00,00,000
Number of shares issued	[shares] 69,70,000		[shares] 69,70,000	[shares] 69,70,000
Value of shares issued	6,97,00,000		6,97,00,000	6,97,00,000
Number of shares subscribed and fully paid	[shares] 69,70,000		[shares] 69,70,000	[shares] 69,70,000
Value of shares subscribed and fully paid	6,97,00,000		6,97,00,000	6,97,00,000
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] 69,70,000		[shares] 69,70,000	[shares] 69,70,000
Total value of shares subscribed	6,97,00,000		6,97,00,000	6,97,00,000
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 69,70,000		[shares] 69,70,000	[shares] 69,70,000
Value of shares called	6,97,00,000		6,97,00,000	6,97,00,000
Value of shares paid-up	6,97,00,000		6,97,00,000	6,97,00,000
Par value per share			[INR/shares] 10	[INR/shares] 10
Amount per share called in case shares not fully called			[INR/shares] 0	[INR/shares] 0
Reconciliation of number of shares outstanding [Abstract]				
Changes in number of shares outstanding [Abstract]				
Increase in number of shares outstanding [Abstract]				
Number of shares issued in public offering	[shares] 0		[shares] 0	[shares] 0
Number of shares issued as bonus shares	[shares] 0		[shares] 0	[shares] 0
Number of shares allotted for contracts without payment received in cash	[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
Total increase (decrease) in number of shares outstanding	[shares] 0		[shares] 0	[shares] 0
Number of shares outstanding at end of period	[shares] 69,70,000	[shares] 69,70,000	[shares] 69,70,000	[shares] 69,70,000
Reconciliation of value of shares outstanding [Abstract]				
Changes in share capital [Abstract]				
Increase in share capital during period [Abstract]				
Amount of public issue during period	0		0	0
Amount of bonus issue during period	0		0	0
Amount of issue allotted for contracts without payment received in cash 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
Total increase (decrease) in share capital	0		0	0
Share capital at end of period	6,97,00,000	6,97,00,000	6,97,00,000	6,97,00,000
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] 67,25,000		[shares] 67,25,000	[shares] 67,25,000
Total shares in company held by holding company or ultimate holding company or by its subsidiaries or associates	[shares] 67,25,000		[shares] 67,25,000	[shares] 67,25,000
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
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**Disclosure of classes of share capital [Table]**

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Equity shares 1 [Member]
	31/03/2017
Disclosure of classes of share capital [Abstract]	
Disclosure of classes of share capital [LineItems]	
Reconciliation of number of shares outstanding [Abstract]	
Number of shares outstanding at end of period	[shares] 69,70,000
Reconciliation of value of shares outstanding [Abstract]	
Share capital at end of period	6,97,00,000

Unless otherwise specified, all monetary values are in INR

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of notes on share capital explanatory [TextBlock]		
Whether there are any shareholders holding more than five per cent shares in company	Yes	Yes
Number of persons on private placement of equity share	0	0
Number of persons on private placement of preference share	0	0
Whether reduction in capital done during year	No	No
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

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

..(1)

Unless otherwise specified, all monetary values are in INR

Components of reserves [Axis]	Reserves [Member]			Capital reserves [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Statement of changes in reserves [Abstract]				
Statement of changes in reserves [LineItems]				
Changes in reserves [Abstract]				
Additions to reserves [Abstract]				
Profit (loss) for period	19,02,50,356	11,56,26,864		0
Other additions to reserves	1,58,543	2,22,891		0
Total additions to reserves	19,04,08,899	11,58,49,755		0
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Dividend tax appropriation [Abstract]				
Preferred dividend tax appropriation	2,10,06,760	2,09,72,320		
Total dividend tax appropriation	2,10,06,760	2,09,72,320		
Other appropriations	0	0		0
Transfer to general reserve	0	0		0
Total appropriations for dividend, dividend tax and general reserve	2,10,06,760	2,09,72,320		0
Appropriation towards bonus shares	0	0		0
Total changes in reserves	16,94,02,139	9,48,77,435		0
Reserves at end of period	153,95,15,002	137,04,29,949	127,59,98,296	54,97,737

**Statement of changes in reserves [Table]**

..(2)

Unless otherwise specified, all monetary values are in INR

Components of reserves [Axis]	Capital reserves [Member]		Capital redemption reserves [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Statement of changes in reserves [Abstract]				
Statement of changes in reserves [LineItems]				
Changes in reserves [Abstract]				
Additions to reserves [Abstract]				
Profit (loss) for period	0		0	0
Other additions to reserves	0		0	0
Total additions to reserves	0		0	0
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Other appropriations	0		0	0
Transfer to general reserve	0		0	0
Total appropriations for dividend, dividend tax and general reserve	0		0	0
Appropriation towards bonus shares	0		0	0
Total changes in reserves	0		0	0
Reserves at end of period	54,97,737	54,97,737	99,00,000	99,00,000

**Statement of changes in reserves [Table]**

..(3)

Unless otherwise specified, all monetary values are in INR

Components of reserves [Axis]	Capital redemption reserves [Member]	Securities premium account [Member]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Statement of changes in reserves [Abstract]				
Statement of changes in reserves [LineItems]				
Changes in reserves [Abstract]				
Additions to reserves [Abstract]				
Profit (loss) for period		0	0	
Other additions to reserves		0	0	
Total additions to reserves		0	0	
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Other appropriations		0	0	
Transfer to general reserve		0	0	
Total appropriations for dividend, dividend tax and general reserve		0	0	
Appropriation towards bonus shares		0	0	
Total changes in reserves		0	0	
Reserves at end of period	99,00,000	40,00,00,000	40,00,00,000	40,00,00,000

**Statement of changes in reserves [Table]**

..(4)

Unless otherwise specified, all monetary values are in INR

Components of reserves [Axis]	Revaluation reserve [Member]			Revaluation reserve fixed assets [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Statement of changes in reserves [Abstract]				
Statement of changes in reserves [LineItems]				
Changes in reserves [Abstract]				
Additions to reserves [Abstract]				
Profit (loss) for period	0	0		0
Other additions to reserves	1,58,543	2,22,891		1,58,543
Total additions to reserves	1,58,543	2,22,891		1,58,543
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Other appropriations	0	0		0
Transfer to general reserve	0	0		0
Total appropriations for dividend, dividend tax and general reserve	0	0		0
Appropriation towards bonus shares	0	0		0
Total changes in reserves	1,58,543	2,22,891		1,58,543
Reserves at end of period	1,27,62,359	1,29,20,902	1,31,43,793	1,27,62,359

**Statement of changes in reserves [Table]**

..(5)

Unless otherwise specified, all monetary values are in INR

Components of reserves [Axis]	Revaluation reserve fixed assets [Member]		Other reserves [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Statement of changes in reserves [Abstract]				
Statement of changes in reserves [LineItems]				
Changes in reserves [Abstract]				
Additions to reserves [Abstract]				
Profit (loss) for period	0		0	0
Other additions to reserves	2,22,891		0	0
Total additions to reserves	2,22,891		0	0
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Other appropriations	0		0	0
Transfer to general reserve	0		0	0
Total appropriations for dividend, dividend tax and general reserve	0		0	0
Appropriation towards bonus shares	0		0	0
Total changes in reserves	2,22,891		0	0
Reserves at end of period	1,29,20,902	1,31,43,793	41,20,00,000	41,20,00,000

**Statement of changes in reserves [Table]**

..(6)

Unless otherwise specified, all monetary values are in INR

Components of reserves [Axis]	Other reserves [Member] 31/03/2017	General reserve [Member]		
		01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Statement of changes in reserves [Abstract]				
Statement of changes in reserves [LineItems]				
Changes in reserves [Abstract]				
Additions to reserves [Abstract]				
Profit (loss) for period		0	0	
Other additions to reserves		0	0	
Total additions to reserves		0	0	
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Other appropriations		0	0	
Transfer to general reserve		0	0	
Total appropriations for dividend, dividend tax and general reserve		0	0	
Appropriation towards bonus shares		0	0	
Total changes in reserves		0	0	
Reserves at end of period	41,20,00,000	41,20,00,000	41,20,00,000	41,20,00,000

**Statement of changes in reserves [Table]**

..(7)

Unless otherwise specified, all monetary values are in INR

Components of reserves [Axis]	Surplus [Member]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Statement of changes in reserves [Abstract]			
Statement of changes in reserves [LineItems]			
Changes in reserves [Abstract]			
Additions to reserves [Abstract]			
Profit (loss) for period	19,02,50,356	11,56,26,864	
Other additions to reserves	0	0	
Total additions to reserves	19,02,50,356	11,56,26,864	
Appropriations for dividend, dividend tax and general reserve [Abstract]			
Dividend tax appropriation [Abstract]			
Preferred dividend tax appropriation	2,10,06,760	2,09,72,320	
Total dividend tax appropriation	2,10,06,760	2,09,72,320	
Other appropriations	0	0	
Transfer to general reserve	0	0	
Total appropriations for dividend, dividend tax and general reserve	2,10,06,760	2,09,72,320	
Appropriation towards bonus shares	0	0	
Total changes in reserves	16,92,43,596	9,46,54,544	
Reserves at end of period	69,93,54,906	53,01,11,310	43,54,56,766



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

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Company total tangible assets [Member]					
	Owned and leased assets [Member]					
Sub classes of tangible assets [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	2,35,50,214	4,70,90,619		2,35,50,214	4,70,90,619	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-6,90,66,007	-9,00,24,675				
Impairment loss recognised in profit or loss tangible assets	0	0				
Reversal of impairment loss recognised in profit or loss tangible assets	0	0				
Revaluation increase (decrease) tangible assets	0	0		0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	37,932	1,77,309		43,84,588	41,47,679	
Total disposals tangible assets	37,932	1,77,309		43,84,588	41,47,679	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0		0	0	
Other adjustments tangible assets, others	-1,58,543	-2,22,891		0	0	
Total other adjustments tangible assets	-1,58,543	-2,22,891		0	0	
Total changes in tangible assets	-4,57,12,268	-4,33,34,256		1,91,65,626	4,29,42,940	
Tangible assets at end of period	29,81,05,665	34,38,17,933	38,71,52,189	156,32,50,549	154,40,84,923	150,11,41,983

**Disclosure of tangible assets [Table]**

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Company total tangible assets [Member]			Land [Member]		
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]			Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets				0	0	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	6,90,66,007	9,00,24,675		0	0	
Impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Reversal of impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Revaluation increase (decrease) tangible assets				0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers				0	0	
Disposals tangible assets, others	43,46,656	39,70,370		0	0	
Total disposals tangible assets	43,46,656	39,70,370		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets				0	0	
Other adjustments tangible assets, others	1,58,543	2,22,891		0	0	
Total other adjustments tangible assets	1,58,543	2,22,891		0	0	
Total changes in tangible assets	6,48,77,894	8,62,77,196		0	0	
Tangible assets at end of period	126,51,44,884	120,02,66,990	111,39,89,794	1,24,74,981	1,24,74,981	1,24,74,981

**Disclosure of tangible assets [Table]**

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Land [Member]					
	Owned assets [Member]					
Sub classes of tangible assets [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0				
Acquisitions through business combinations tangible assets	0	0				
Depreciation tangible assets				0	0	
Impairment loss recognised in profit or loss tangible assets				0	0	
Reversal of impairment loss recognised in profit or loss tangible assets				0	0	
Revaluation increase (decrease) tangible assets	0	0				
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0				
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0				
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	0	0		0	0	
Tangible assets at end of period	1,24,74,981	1,24,74,981	1,24,74,981	0	0	0

**Disclosure of tangible assets [Table]**

..(4)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Buildings [Member]					
	Owned assets [Member]					
Sub classes of tangible assets [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0		0	0	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-29,78,146	-39,23,108				
Impairment loss recognised in profit or loss tangible assets	0	0				
Reversal of impairment loss recognised in profit or loss tangible assets	0	0				
Revaluation increase (decrease) tangible assets	0	0		0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0		0	0	
Other adjustments tangible assets, others	-21,259	-25,042		0	0	
Total other adjustments tangible assets	-21,259	-25,042		0	0	
Total changes in tangible assets	-29,99,405	-39,48,150		0	0	
Tangible assets at end of period	3,15,74,095	3,45,73,500	3,85,21,650	10,06,67,070	10,06,67,070	10,06,67,070

**Disclosure of tangible assets [Table]**

..(5)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Buildings [Member]			Office building [Member]		
Sub classes of tangible assets [Axis]	Owned assets [Member]			Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets				0	0	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	29,78,146	39,23,108		-29,78,146	-39,23,108	
Impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Reversal of impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Revaluation increase (decrease) tangible assets				0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers				0	0	
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets				0	0	
Other adjustments tangible assets, others	21,259	25,042		-21,259	-25,042	
Total other adjustments tangible assets	21,259	25,042		-21,259	-25,042	
Total changes in tangible assets	29,99,405	39,48,150		-29,99,405	-39,48,150	
Tangible assets at end of period	6,90,92,975	6,60,93,570	6,21,45,420	3,15,74,095	3,45,73,500	3,85,21,650

**Disclosure of tangible assets [Table]**

..(6)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Office building [Member]						
	Owned assets [Member]						
Sub classes of tangible assets [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]			
	Carrying amount accumulated depreciation and gross carrying amount [Axis]	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of tangible assets [Abstract]							
Disclosure of tangible assets [LineItems]							
Reconciliation of changes in tangible assets [Abstract]							
Changes in tangible assets [Abstract]							
Additions other than through business combinations tangible assets		0	0				
Acquisitions through business combinations tangible assets		0	0				
Depreciation tangible assets					29,78,146	39,23,108	
Impairment loss recognised in profit or loss tangible assets					0	0	
Reversal of impairment loss recognised in profit or loss tangible assets					0	0	
Revaluation increase (decrease) tangible assets		0	0				
Disposals tangible assets [Abstract]							
Disposals tangible assets through demergers		0	0				
Disposals tangible assets, others		0	0		0	0	
Total disposals tangible assets		0	0		0	0	
Other adjustments tangible assets [Abstract]							
Increase (decrease) through net exchange differences tangible assets		0	0				
Other adjustments tangible assets, others		0	0		21,259	25,042	
Total other adjustments tangible assets		0	0		21,259	25,042	
Total changes in tangible assets		0	0		29,99,405	39,48,150	
Tangible assets at end of period		10,06,67,070	10,06,67,070	10,06,67,070	6,90,92,975	6,60,93,570	6,21,45,420

**Disclosure of tangible assets [Table]**

..(7)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Plant and equipment [Member]					
	Owned assets [Member]					
Sub classes of tangible assets [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	2,31,47,413	4,58,23,819		2,31,47,413	4,58,23,819	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-6,46,09,431	-8,40,29,932				
Impairment loss recognised in profit or loss tangible assets	0	0				
Reversal of impairment loss recognised in profit or loss tangible assets	0	0				
Revaluation increase (decrease) tangible assets	0	0		0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	29,064	72,909		43,51,189	33,58,158	
Total disposals tangible assets	29,064	72,909		43,51,189	33,58,158	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0		0	0	
Other adjustments tangible assets, others	-1,37,284	-1,97,849		0	0	
Total other adjustments tangible assets	-1,37,284	-1,97,849		0	0	
Total changes in tangible assets	-4,16,28,366	-3,84,76,871		1,87,96,224	4,24,65,661	
Tangible assets at end of period	24,82,83,727	28,99,12,093	32,83,88,964	141,92,58,384	140,04,62,160	135,79,96,499

**Disclosure of tangible assets [Table]**

..(8)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Plant and equipment [Member]			Other plant and equipment [Member]		
	Owned assets [Member]			Owned assets [Member]		
Sub classes of tangible assets [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets				2,31,47,413	4,58,23,819	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	6,46,09,431	8,40,29,932		-6,46,09,431	-8,40,29,932	
Impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Reversal of impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Revaluation increase (decrease) tangible assets				0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers				0	0	
Disposals tangible assets, others	43,22,125	32,85,249		29,064	72,909	
Total disposals tangible assets	43,22,125	32,85,249		29,064	72,909	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets				0	0	
Other adjustments tangible assets, others	1,37,284	1,97,849		-1,37,284	-1,97,849	
Total other adjustments tangible assets	1,37,284	1,97,849		-1,37,284	-1,97,849	
Total changes in tangible assets	6,04,24,590	8,09,42,532		-4,16,28,366	-3,84,76,871	
Tangible assets at end of period	117,09,74,657	111,05,50,067	102,96,07,535	24,82,83,727	28,99,12,093	32,83,88,964



**Disclosure of tangible assets [Table]**

..(9)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Other plant and equipment [Member]					
	Owned assets [Member]					
Sub classes of tangible assets [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	2,31,47,413	4,58,23,819				
Acquisitions through business combinations tangible assets	0	0				
Depreciation tangible assets				6,46,09,431	8,40,29,932	
Impairment loss recognised in profit or loss tangible assets				0	0	
Reversal of impairment loss recognised in profit or loss tangible assets				0	0	
Revaluation increase (decrease) tangible assets	0	0				
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0				
Disposals tangible assets, others	43,51,189	33,58,158		43,22,125	32,85,249	
Total disposals tangible assets	43,51,189	33,58,158		43,22,125	32,85,249	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0				
Other adjustments tangible assets, others	0	0		1,37,284	1,97,849	
Total other adjustments tangible assets	0	0		1,37,284	1,97,849	
Total changes in tangible assets	1,87,96,224	4,24,65,661		6,04,24,590	8,09,42,532	
Tangible assets at end of period	141,92,58,384	140,04,62,160	135,79,96,499	117,09,74,657	111,05,50,067	102,96,07,535

**Disclosure of tangible assets [Table]**
**..(10)**

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Furniture and fixtures [Member]					
	Owned assets [Member]					
Sub classes of tangible assets [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	1,41,607	85,575		1,41,607	85,575	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-4,69,829	-6,39,449				
Impairment loss recognised in profit or loss tangible assets	0	0				
Reversal of impairment loss recognised in profit or loss tangible assets	0	0				
Revaluation increase (decrease) tangible assets	0	0		0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	900	0		900	0	
Total disposals tangible assets	900	0		900	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0		0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	-3,29,122	-5,53,874		1,40,707	85,575	
Tangible assets at end of period	23,79,648	27,08,770	32,62,644	1,43,85,017	1,42,44,310	1,41,58,735

**Disclosure of tangible assets [Table]**

..(11)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Furniture and fixtures [Member]			Vehicles [Member]		
	Owned assets [Member]			Owned assets [Member]		
Sub classes of tangible assets [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets				77,499	9,99,820	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	4,69,829	6,39,449		-5,83,432	-6,84,028	
Impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Reversal of impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Revaluation increase (decrease) tangible assets				0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers				0	0	
Disposals tangible assets, others	0	0		7,968	97,947	
Total disposals tangible assets	0	0		7,968	97,947	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets				0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	4,69,829	6,39,449		-5,13,901	2,17,845	
Tangible assets at end of period	1,20,05,369	1,15,35,540	1,08,96,091	17,68,318	22,82,219	20,64,374

**Disclosure of tangible assets [Table]**

..(12)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Vehicles [Member]					
	Owned assets [Member]					
Sub classes of tangible assets [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	77,499	9,99,820				
Acquisitions through business combinations tangible assets	0	0				
Depreciation tangible assets				5,83,432	6,84,028	
Impairment loss recognised in profit or loss tangible assets				0	0	
Reversal of impairment loss recognised in profit or loss tangible assets				0	0	
Revaluation increase (decrease) tangible assets	0	0				
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0				
Disposals tangible assets, others	32,499	7,45,526		24,531	6,47,579	
Total disposals tangible assets	32,499	7,45,526		24,531	6,47,579	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0				
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	45,000	2,54,294		5,58,901	36,449	
Tangible assets at end of period	39,04,894	38,59,894	36,05,600	21,36,576	15,77,675	15,41,226

**Disclosure of tangible assets [Table]**

..(13)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Motor vehicles [Member]					
	Owned assets [Member]					
Sub classes of tangible assets [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	77,499	9,99,820		77,499	9,99,820	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-5,83,432	-6,84,028				
Impairment loss recognised in profit or loss tangible assets	0	0				
Reversal of impairment loss recognised in profit or loss tangible assets	0	0				
Revaluation increase (decrease) tangible assets	0	0		0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	7,968	97,947		32,499	7,45,526	
Total disposals tangible assets	7,968	97,947		32,499	7,45,526	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0		0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	-5,13,901	2,17,845		45,000	2,54,294	
Tangible assets at end of period	17,68,318	22,82,219	20,64,374	39,04,894	38,59,894	36,05,600

**Disclosure of tangible assets [Table]**
**..(14)**

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Motor vehicles [Member]			Office equipment [Member]		
Sub classes of tangible assets [Axis]	Owned assets [Member]			Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets				0	0	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	5,83,432	6,84,028		-11,251	-16,376	
Impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Reversal of impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Revaluation increase (decrease) tangible assets				0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers				0	0	
Disposals tangible assets, others	24,531	6,47,579		0	0	
Total disposals tangible assets	24,531	6,47,579		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets				0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	5,58,901	36,449		-11,251	-16,376	
Tangible assets at end of period	21,36,576	15,77,675	15,41,226	31,517	42,768	59,144

**Disclosure of tangible assets [Table]**

..(15)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Office equipment [Member]						
	Owned assets [Member]						
Sub classes of tangible assets [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]			
	Carrying amount accumulated depreciation and gross carrying amount [Axis]	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of tangible assets [Abstract]							
Disclosure of tangible assets [LineItems]							
Reconciliation of changes in tangible assets [Abstract]							
Changes in tangible assets [Abstract]							
Additions other than through business combinations tangible assets		0	0				
Acquisitions through business combinations tangible assets		0	0				
Depreciation tangible assets					11,251	16,376	
Impairment loss recognised in profit or loss tangible assets					0	0	
Reversal of impairment loss recognised in profit or loss tangible assets					0	0	
Revaluation increase (decrease) tangible assets		0	0				
Disposals tangible assets [Abstract]							
Disposals tangible assets through demergers		0	0				
Disposals tangible assets, others		0	0		0	0	
Total disposals tangible assets		0	0		0	0	
Other adjustments tangible assets [Abstract]							
Increase (decrease) through net exchange differences tangible assets		0	0				
Other adjustments tangible assets, others		0	0		0	0	
Total other adjustments tangible assets		0	0		0	0	
Total changes in tangible assets		0	0		11,251	16,376	
Tangible assets at end of period		1,40,239	1,40,239	1,40,239	1,08,722	97,471	81,095

**Disclosure of tangible assets [Table]**

..(16)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Computer equipments [Member]					
	Owned assets [Member]					
Sub classes of tangible assets [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	1,83,695	1,81,405		1,83,695	1,81,405	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-4,13,918	-7,31,782				
Impairment loss recognised in profit or loss tangible assets	0	0				
Reversal of impairment loss recognised in profit or loss tangible assets	0	0				
Revaluation increase (decrease) tangible assets	0	0		0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	6,453		0	43,995	
Total disposals tangible assets	0	6,453		0	43,995	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0		0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	-2,30,223	-5,56,830		1,83,695	1,37,410	
Tangible assets at end of period	15,93,379	18,23,602	23,80,432	1,24,19,964	1,22,36,269	1,20,98,859



**Disclosure of tangible assets [Table]**

..(17)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Computer equipments [Member]		
Sub classes of tangible assets [Axis]	Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of tangible assets [Abstract]			
Disclosure of tangible assets [LineItems]			
Reconciliation of changes in tangible assets [Abstract]			
Changes in tangible assets [Abstract]			
Depreciation tangible assets	4,13,918	7,31,782	
Impairment loss recognised in profit or loss tangible assets	0	0	
Reversal of impairment loss recognised in profit or loss tangible assets	0	0	
Disposals tangible assets [Abstract]			
Disposals tangible assets, others	0	37,542	
Total disposals tangible assets	0	37,542	
Other adjustments tangible assets [Abstract]			
Other adjustments tangible assets, others	0	0	
Total other adjustments tangible assets	0	0	
Total changes in tangible assets	4,13,918	6,94,240	
Tangible assets at end of period	1,08,26,585	1,04,12,667	97,18,427

**Disclosure of additional information tangible assets [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Company total tangible assets [Member]		Office equipment [Member]	
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]		Owned assets [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of additional information tangible assets [Abstract]				
Disclosure of additional information tangible assets [LineItems]				
Depreciation method tangible assets			wdv	wdv
Useful lives or depreciation rates tangible assets			Depreciation rates as per Act.	Depreciation rates as per Act.

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

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Company total intangible assets [Member]					
	Internally generated and other than internally generated intangible assets [Member]					
Sub classes of intangible assets [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions through internal development	1,46,900	1,35,623		1,46,900	1,35,623	
Additions other than through business combinations intangible assets	0	0		0	0	
Acquisitions through business combinations intangible assets	0	0		0	0	
Total additions to intangible assets	1,46,900	1,35,623		1,46,900	1,35,623	
Amortization intangible assets	-2,22,871	-4,62,431				
Impairment loss recognised in profit or loss intangible assets	0	0				
Reversal of impairment loss recognised in profit or loss intangible assets	0	0				
Revaluation increase (decrease) intangible assets	0	0		0	0	
Disposals intangible assets [Abstract]						
Disposals intangible assets through demergers	0	0		0	0	
Disposals intangible assets, others	0	0		0	0	
Total disposals intangible assets	0	0		0	0	
Retirements of intangible assets	0	0		0	0	
Other adjustments intangible assets [Abstract]						
Increase (decrease) through net exchange differences intangible assets	0	0		0	0	
Other adjustments intangible assets, others	0	0		0	0	
Total other adjustments intangible assets	0	0		0	0	
Total changes in intangible assets	-75,971	-3,26,808		1,46,900	1,35,623	
Intangible assets at end of period	10,46,251	11,22,222	14,49,030	1,11,79,307	1,10,32,407	1,08,96,784

**Disclosure of intangible assets [Table]**

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Company total intangible assets [Member]			Computer software [Member]		
	Internally generated and other than internally generated intangible assets [Member]			Intangible assets other than internally generated [Member]		
Sub classes of intangible assets [Axis]	Accumulated amortization and impairment [Member]			Carrying amount [Member]		
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions through internal development				1,46,900	1,35,623	
Additions other than through business combinations intangible assets				0	0	
Acquisitions through business combinations intangible assets				0	0	
Total additions to intangible assets				1,46,900	1,35,623	
Amortization intangible assets	2,22,871	4,62,431		-2,22,871	-4,62,431	
Impairment loss recognised in profit or loss intangible assets	0	0		0	0	
Reversal of impairment loss recognised in profit or loss intangible assets	0	0		0	0	
Revaluation increase (decrease) intangible assets				0	0	
Disposals intangible assets [Abstract]						
Disposals intangible assets through demergers				0	0	
Disposals intangible assets, others	0	0		0	0	
Total disposals intangible assets	0	0		0	0	
Retirements of intangible assets				0	0	
Other adjustments intangible assets [Abstract]						
Increase (decrease) through net exchange differences intangible assets				0	0	
Other adjustments intangible assets, others	0	0		0	0	
Total other adjustments intangible assets	0	0		0	0	
Total changes in intangible assets	2,22,871	4,62,431		-75,971	-3,26,808	
Intangible assets at end of period	1,01,33,056	99,10,185	94,47,754	10,46,251	11,22,222	14,49,030

**Disclosure of intangible assets [Table]**

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Computer software [Member]					
Sub classes of intangible assets [Axis]	Intangible assets other than internally generated [Member]					
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated amortization and impairment [Member]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions through internal development	1,46,900	1,35,623				
Additions other than through business combinations intangible assets	0	0				
Acquisitions through business combinations intangible assets	0	0				
Total additions to intangible assets	1,46,900	1,35,623				
Amortization intangible assets				2,22,871	4,62,431	
Impairment loss recognised in profit or loss intangible assets				0	0	
Reversal of impairment loss recognised in profit or loss intangible assets				0	0	
Revaluation increase (decrease) intangible assets	0	0				
Disposals intangible assets [Abstract]						
Disposals intangible assets through demergers	0	0				
Disposals intangible assets, others	0	0		0	0	
Total disposals intangible assets	0	0		0	0	
Retirements of intangible assets	0	0				
Other adjustments intangible assets [Abstract]						
Increase (decrease) through net exchange differences intangible assets	0	0				
Other adjustments intangible assets, others	0	0		0	0	
Total other adjustments intangible assets	0	0		0	0	
Total changes in intangible assets	1,46,900	1,35,623		2,22,871	4,62,431	
Intangible assets at end of period	1,11,79,307	1,10,32,407	1,08,96,784	1,01,33,056	99,10,185	94,47,754

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

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Company total intangible assets [Member]		Computer software [Member]	
	Internally generated and other than internally generated intangible assets [Member]		Intangible assets other than internally generated [Member]	
Sub classes of intangible assets [Axis]	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of additional information intangible assets [Abstract]				
Disclosure of additional information intangible assets [LineItems]				
Useful lives or amortization rates intangible assets			amortization rates	amortization rates
Description of amortization method used			WDV	WDV

**[200400] Notes - Non-current investments**

Unless otherwise specified, all monetary values are in INR

	31/03/2019	31/03/2018
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	0	0
Aggregate provision for diminution in value of non-current investments	0	0

**[200500] Notes - Current investments**

Unless otherwise specified, all monetary values are in INR

	31/03/2019	31/03/2018
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

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

..(1)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]	
	31/03/2019	31/03/2018
Subclassification and notes on liabilities and assets [Abstract]		
Provisions notes [Abstract]		
Disclosure of breakup of provisions [Abstract]		
Disclosure of breakup of provisions [LineItems]		
Provisions [Abstract]		
Provisions for employee benefits [Abstract]		
Provision other employee related liabilities	50,58,909	55,15,127
Total provisions for employee benefits	50,58,909	55,15,127
CSR expenditure provision	0	0
Other provisions	3,59,70,656	1,67,46,406
Total provisions	4,10,29,565	2,22,61,533

**Loans and advances [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]			
	Advance tax [Member]		Advance income tax paid [Member]	
Classification of loans and advances [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
	31/03/2019	31/03/2018	31/03/2019	31/03/2018
Subclassification and notes on liabilities and assets [Abstract]				
Loans and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	2,28,67,562	2,02,51,662	2,28,67,562	2,02,51,662
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	2,28,67,562	2,02,51,662	2,28,67,562	2,02,51,662
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Total loans and advances due by directors, other officers or others	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

**Loans and advances [Table]**

..(2)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]		Short-term [Member]	
	Other loans and advances, others [Member]		Security deposits [Member]	
Classification of loans and advances [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2019	31/03/2018
Subclassification and notes on liabilities and assets [Abstract]				
Loans and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	7,37,600	7,37,600	61,33,660	59,83,747
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	7,37,600	7,37,600	61,33,660	59,83,747
Nature of other loans and advances	Rent	Rent		
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Total loans and advances due by directors, other officers or others	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

**Loans and advances [Table]**

..(3)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]			
	Loans advances given employees [Member]		Prepaid expenses [Member]	
Classification of loans and advances [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
Classification of assets based on security [Axis]	31/03/2019	31/03/2018	31/03/2019	31/03/2018
Subclassification and notes on liabilities and assets [Abstract]				
Loans and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	62,488	3,76,948	17,54,483	18,20,077
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	62,488	3,76,948	17,54,483	18,20,077
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Total loans and advances due by directors, other officers or others	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

**Loans and advances [Table]**

..(4)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]	
	Deposits with statutory authorities [Member]	
Classification of loans and advances [Axis]	Unsecured considered good [Member]	
Classification of assets based on security [Axis]	31/03/2019	31/03/2018
Subclassification and notes on liabilities and assets [Abstract]		
Loans and advances notes [Abstract]		
Loans and advances [Abstract]		
Disclosure of loans and advances [LineItems]		
Loans and advances, gross	29,70,343	67,02,110
Allowance for bad and doubtful loans and advances	0	0
Loans and advances	29,70,343	67,02,110
Details of loans and advances due by directors, other officers or others [Abstract]		
Loans and advances due by directors	0	0
Loans and advances due by other officers	0	0
Total loans and advances due by directors, other officers or others	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]		
Total loans and advances due by firms or companies in which any director is partner or director	0	0

**Subclassification of trade receivables [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classification of assets based on security [Axis]	Classification of assets based on security [Member]		Unsecured considered good [Member]	
	31/03/2019	31/03/2018	31/03/2019	31/03/2018
Subclassification and notes on liabilities and assets [Abstract]				
Trade receivables notes [Abstract]				
Trade receivables [Abstract]				
Subclassification of trade receivables [Abstract]				
Subclassification of trade receivables [LineItems]				
Breakup of trade receivables [Abstract]				
Trade receivables, gross	20,63,94,848	15,59,81,802	20,63,94,848	15,59,81,802
Allowance for bad and doubtful debts	0	0	0	0
Total trade receivables	20,63,94,848	15,59,81,802	20,63,94,848	15,59,81,802
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

**Classification of inventories [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classification of inventories [Axis]	Company total inventories [Member]		Raw materials [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Subclassification and notes on liabilities and assets [Abstract]				
Inventories notes [Abstract]				
Inventories [Abstract]				
Classification of inventories [Abstract]				
Details of inventories [LineItems]				
Inventories	19,31,87,246	15,19,20,644	10,97,49,540	8,13,37,772
Mode of valuation			At cost	At cost

**Classification of inventories [Table]**

..(2)

Unless otherwise specified, all monetary values are in INR

Classification of inventories [Axis]	Work-in-progress [Member]		Finished goods [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Subclassification and notes on liabilities and assets [Abstract]				
Inventories notes [Abstract]				
Inventories [Abstract]				
Classification of inventories [Abstract]				
Details of inventories [LineItems]				
Inventories	6,12,19,226	5,24,09,757	66,86,196	40,44,183
Mode of valuation	At cost	At cost	At cost	At cost



**Classification of inventories [Table]**

..(3)

Unless otherwise specified, all monetary values are in INR

Classification of inventories [Axis]	Stores and spares [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Subclassification and notes on liabilities and assets [Abstract]		
Inventories notes [Abstract]		
Inventories [Abstract]		
Classification of inventories [Abstract]		
Details of inventories [LineItems]		
Inventories	1,55,32,284	1,41,28,932
Mode of valuation	At cost	At cost

Unless otherwise specified, all monetary values are in INR

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of subclassification and notes on liabilities and assets explanatory [TextBlock]		
Trade payables, long-term	0	0
Total other long-term liabilities	0	0
Nature of other provisions	NA	NA
Interest accrued but not due on borrowings	0	0
Interest accrued and due on borrowings	0	0
Interest accrued but not due on public deposits	0	0
Interest accrued and due on public deposits	0	0
Debentures claimed but not paid	0	0
Unpaid dividends	12,97,660	12,35,234
Unpaid matured deposits and interest accrued thereon	0	0
Unpaid matured debentures and interest accrued thereon	0	0
Public deposit payable, current	0	0
Current liabilities portion of share application money pending allotment	0	0
Other current liabilities, others	27,78,787	76,98,919
Total other current liabilities	40,76,447	89,34,153
Aggregate amount of trade receivables outstanding for period exceeding six months	0	0
Fixed deposits with banks	83,24,00,000	69,18,00,000
Other balances with banks	5,18,39,447	9,02,86,923
Total balance with banks	88,42,39,447	78,20,86,923
Cash on hand	1,42,806	2,28,336
Others	13,05,988	12,35,117
Total cash and cash equivalents	88,56,88,241	78,35,50,376
Total cash and bank balances	88,56,88,241	78,35,50,376
Earmarked balances with banks	13,05,988	12,35,117
Total balances held with banks to extent held as margin money or security against borrowings, guarantees or other commitments	0	0
Bank deposits with more than twelve months maturity	0	0
Other current assets, others	3,03,23,158	1,81,34,892
Total other current assets	3,03,23,158	1,81,34,892

**[200700] Notes - Additional disclosures on balance sheet**

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2018 to 31/03/2019</b>	<b>01/04/2017 to 31/03/2018</b>
Disclosure of additional balance sheet notes explanatory [TextBlock]		
Claims against company not acknowledged as debt	2,99,01,879	84,00,000
Total contingent liabilities	2,99,01,879	84,00,000
Total contingent liabilities and commitments	2,99,01,879	84,00,000
Amount of dividends proposed to be distributed to equity shareholders	0	0
Amount of per share dividend proposed to be distributed to equity shareholders	[INR/shares] 0	[INR/shares] 0
Percentage of paid-up capital held by foreign holding company and or with its subsidiaries	96.48%	96.48%
Value of paid-up capital held by foreign holding company and or with its subsidiaries	6,72,50,000	6,72,50,000
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
Share application money received during year	0	0
Share application money paid during year	0	0
Amount of share application money received back during year	0	0
Amount of share application money repaid returned back during year	0	0
Number of person share application money paid during year	0	0
Number of person share application money received during year	0	0
Number of person share application money paid as at end of year	0	0
Number of person share application money received as at end of year	0	0
Whether maintenance of cost records by company has been mandated under Companies (Cost Records and Audit) Rules, 2014	No	No
Whether audit of cost records of company has been mandated under Rules specified in SN 1	No	No
Unclaimed share application refund money	0	0
Unclaimed matured debentures	0	0
Unclaimed matured deposits	0	0
Interest unclaimed amount	0	0
Number of warrants converted into equity shares during period	0	0
Number of warrants converted into preference shares during period	0	0
Number of warrants converted into debentures during period	0	0
Number of warrants issued during period (in foreign currency)	0	0
Number of warrants issued during period (INR)	0	0

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

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2018 to 31/03/2019</b>
Disclosure of accounting policies, change in accounting policies and changes in estimates explanatory [TextBlock]	Textual information (17) [See below]

## Textual information (17)

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

NOTES FORMING PART OF FINANCIAL STATEMENTS for the year ended 31 st March 2019

#### 1 SIGNIFICANT ACCOUNTING POLICIES .

1. The financial statements are drawn up in accordance with the historical cost convention except for the revalued cost for Land, Buildings, Plant and Machineries and on the going concern concept. Accrual system of accounting is followed to record income and expenditure generally excepting in the areas herein specifically mentioned.

2. Fixed assets acquired are shown at the cost of acquisition less Tax Credit wherever availed or revalued cost.

3. Inventories are valued as specified hereunder:

Raw materials, stores and spares are valued at lower of cost and net realisable value. Cost is ascertained on First in First out basis.

Work-in-Progress is valued at lower of cost and net realisable value.

Finished goods are valued at lower of cost and net realisable value.

Loose tools are valued at cost.

4. Depreciation on fixed assets is provided according to the useful life of the assets as prescribed in Schedule II to the Companies Act, 2013, Depreciation on addition to assets during the year is provided on prorata time basis. Revalued amount is depreciated over remaining useful life of Assets.

#### 5 Revenue Recognition

Revenues are recognised and expenses are accounted on their accrual with necessary provisions for all known liabilities and losses.

Sales net of discounts are recognised on transfer of title to the customers, which generally coincides with delivery of goods.

Income from service transactions is recognized on completion of service.

Income from incentives, rebates and discounts from suppliers are recognised on accrual basis if announced / agreed.

Dividends are accounted for when the right to receive the payment is established.

Interest income is recognized on accrual basis in respect of fixed deposit with banks except with those that are earmarked

#### 6. Provisions and Contingent liabilities

Provisions are recognised only when there is a present obligation as a result of past events, probable outflow of resources embodying economic benefit to settle the obligation and when a reliable estimate can be made of the amount of the obligation.

Contingent liabilities is disclosed for (i) possible obligation which will be confirmed only by future events not wholly within the control of the company (ii) present obligations arising from past events where it is not probable that an outflow of resources will be required to settle the obligation or a reliable estimate of the amount of the obligation cannot be made.

Contingent assets are neither recognized nor disclosed in the financial statements

#### 7. Taxes on income

Provision for Current tax is made based on the liability computed in accordance with the relevant tax rates and tax laws. Provision for deferred tax is made for timing differences arising between the taxable income and accounting income computed using the tax rates and the laws that have been enacted or substantively enacted as of the balance sheet date. Deferred tax assets in respect of Unabsorbed Depreciation and carry forward losses are recognized if there is virtual certainty, that there will be sufficient future taxable income available to realise such assets. Other Deferred Tax Assets are recognized if there is reasonable certainty, that there will be sufficient future taxable income available to realise such assets.

MAT Credit entitlement is recognized as an asset only when there is convincing evidence that the Company will pay normal income tax within the specified period. The asset shall be reviewed at each Balance Sheet date.

#### 8. Impairment of Assets.

At each balance sheet date, the carrying values of the tangible and intangible assets are reviewed to determine whether there is any indication that those assets have suffered an impairment loss. If any such indication exists, the recoverable amount of the asset is estimated in order to determine the extent of the impairment loss (if any). Where there is an indication that there is a likely impairment loss for a group of assets, the company estimates the recoverable amount of the group of assets as a whole, to determine the value

9. Retirement benefits :

- a) Contributions to the Provident Fund, paid to funds maintained by the commissioners are charged off to revenue.
- b) The Company has covered its gratuity liability with Life Insurance Corporation of India. The Contributions are made based on actuarial valuation and charged off to revenue.
- c) Encashment of earned leave is charged off to revenue on accrual basis.

10. Foreign currency transactions are recorded at the rate of exchange prevailing on the date of respective transactions. Foreign currency assets and liabilities are converted at year end rates as applicable. Exchange difference on settlement/conversion are adjusted to Profit And Loss Account in respect of monetary items.

11. Insurance on Company's properties, immovable and movable is on re-instatement value basis.

12. Claims/Income arising from price escalation and /or any other item of compensation which are indeterminate are accounted for on cash basis/on acceptance by the party claimed against as also scrap sales proceeds.

**[201700] Notes - Government grants**

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2018 to 31/03/2019</b>	<b>01/04/2017 to 31/03/2018</b>
Disclosure of notes on government grants explanatory [TextBlock]		
Capital subsidies or grants received from government authorities	0	0
Revenue subsidies or grants received from government authorities	0	0

**[201200] Notes - Employee benefits**

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2018 to 31/03/2019</b>
Disclosure of employee benefits explanatory [TextBlock]	Textual information (18) [See below]

**Textual information (18)**

**Disclosure of employee benefits explanatory [Text Block]**

Retirement benefits :

- a) Contributions to the Provident Fund, paid to funds maintained by the commissioners are charged off to revenue.
- b) The Company has covered its gratuity liability with Life Insurance Corporation of India. The Contributions are made based on actuarial valuation and charged off to revenue.
- c) Encashment of earned leave is charged off to revenue on accrual basis

## [201600] Notes - Related party

### Disclosure of relationship and transactions between related parties [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Categories of related parties [Axis]	Column1	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of relationship and transactions between related parties [Abstract]		
Disclosure of relationship and transactions between related parties [LineItems]		
Name of related party	Mitsubishi Heavy Industries Ltd.	Mitsubishi Heavy Industries Ltd.
Country of incorporation or residence of related party	JAPAN	JAPAN
Permanent account number of related party	AAACM1432F	AAACM1432F
Description of nature of related party relationship	Holding company	Holding company
Description of nature of transactions with related party	Purchase of Capital goods and sale of goods.	Purchase of Capital goods and sale of goods.
Related party transactions [Abstract]		
Purchases of goods related party transactions	52,31,497	26,41,912
Revenue from sale of goods related party transactions	1,30,72,869	17,99,054
Services received related party transactions	89,31,127	69,64,936
Transaction relating to key management personnel [Abstract]		
Remuneration for key managerial personnel	0	0
Outstanding balances for related party transactions [Abstract]		
Amounts payable related party transactions	73,08,129	71,08,110
Amounts receivable related party transactions	11,43,729	25,91,473
Amount written off during period in respect of debts due from related parties	0	0
Amount written back during period in respect of debts due to related parties	0	0

Unless otherwise specified, all monetary values are in INR

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of notes on related party explanatory [TextBlock]		
Whether there are any related party transactions during year	Yes	Yes
Whether company is subsidiary company	Yes	Yes
Section under which company is subsidiary	Section 2(87)(i)	Section 2(87)(i)

## [201400] Notes - Leases

Unless otherwise specified, all monetary values are in INR

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of leases explanatory [TextBlock]		
Whether any operating lease has been converted to financial lease or vice-versa	No	No

## [300300] Notes - Earnings per share

Unless otherwise specified, all monetary values are in INR

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of earnings per share explanatory [TextBlock]		
Adjustments of numerator to calculate basic earnings per share [Abstract]		
Numerator to calculate basic earnings per share	27.3	16.59
Profit (loss) for period	19,02,50,356	11,56,26,864
Adjustments of numerator to calculate diluted earnings per share [Abstract]		
Profit (loss) for period	19,02,50,356	11,56,26,864

### [202800] Notes - Subsidiary information

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2018 to 31/03/2019</b>
Disclosure of subsidiary information explanatory [TextBlock]	
Whether company has subsidiary companies	No
Number of subsidiary companies	0
Whether company has subsidiary companies which are yet to commence operations	No
Whether company has subsidiary companies liquidated or sold during year	No

### [201900] Notes - Income taxes

Unless otherwise specified, all monetary values are in INR

	<b>31/03/2019</b>	<b>31/03/2018</b>
Disclosure of notes on income taxes explanatory [TextBlock]		
Disclosure of breakup of deferred tax assets and deferred tax liabilities [Abstract]		
Components of deferred tax liabilities [Abstract]		
Deferred tax liability, depreciation	84,34,930	1,17,61,530
Total deferred tax liabilities	84,34,930	1,17,61,530

### [202400] Notes - Investments in associates

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2018 to 31/03/2019</b>
Disclosure of notes on investment in associates explanatory [TextBlock]	
Whether company has invested in associates	No
Whether company has associates which are yet to commence operations	No

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

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2018 to 31/03/2019</b>
Disclosure of notes on interests in joint ventures explanatory [TextBlock]	
Whether company has invested in joint ventures	No
Whether company has joint ventures which are yet to commence operations	No
Whether company has joint ventures liquidated or sold during year	No

## [202700] Notes - Cash flow statements

Unless otherwise specified, all monetary values are in INR

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of cash flow statement explanatory [TextBlock]			
Cash and cash equivalents if different from balance sheet [Abstract]			
Cash and cash equivalents cash flow statement	88,56,88,241	78,35,50,376	60,41,39,150
Total cash and cash equivalents	88,56,88,241	78,35,50,376	
Income taxes paid (refund) [Abstract]			
Income taxes paid (refund), classified as operating activities	7,46,00,000	6,08,08,648	
Income taxes paid (refund), classified as financing activities	35,81,760	35,47,320	
Total income taxes paid (refund)	7,81,81,760	6,43,55,968	

## [100200] Statement of profit and loss

Unless otherwise specified, all monetary values are in INR

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Statement of profit and loss [Abstract]		
Disclosure of revenue from operations [Abstract]		
Disclosure of revenue from operations for other than finance company [Abstract]		
Revenue from sale of products	88,19,37,481	67,71,13,171
Revenue from sale of services	2,16,94,579	2,29,45,848
Other operating revenues	2,02,63,389	1,33,73,285
Total revenue from operations other than finance company	92,38,95,449	71,34,32,304
Total revenue from operations	92,38,95,449	71,34,32,304
Other income	5,82,60,041	4,71,15,006
Total revenue	98,21,55,490	76,05,47,310
Expenses [Abstract]		
Cost of materials consumed	23,67,90,203	16,46,25,208
Changes in inventories of finished goods, work-in-progress and stock-in-trade	-1,14,51,482	-2,59,17,080
Employee benefit expense	21,48,93,299	17,38,00,142
Finance costs	0	0
Depreciation, depletion and amortisation expense [Abstract]		
Depreciation expense	6,92,88,878	9,04,87,106
Total depreciation, depletion and amortisation expense	6,92,88,878	9,04,87,106
CSR expenditure	28,30,569	25,30,915
Other expenses	20,16,27,067	17,60,43,958
Total expenses	71,39,78,534	58,15,70,249
Total profit before prior period items, exceptional items, extraordinary items and tax	26,81,76,956	17,89,77,061
Total profit before extraordinary items and tax	26,81,76,956	17,89,77,061
Total profit before tax	26,81,76,956	17,89,77,061
Tax expense [Abstract]		
Current tax	7,46,00,000	6,22,86,722
Deferred tax	33,26,600	10,63,475
Total tax expense	7,79,26,600	6,33,50,197
Total profit (loss) for period from continuing operations	19,02,50,356	11,56,26,864
Profit (loss) from discontinuing operations before tax	0	0
Tax expense of discontinuing operations	0	0
Total profit (loss) for period before minority interest	19,02,50,356	11,56,26,864
Profit (loss) of minority interest	0	0
Total profit (loss) for period	19,02,50,356	11,56,26,864
Earnings per equity share [Abstract]		
Basic earning per equity share	[INR/shares] 27.3	[INR/shares] 16.59
Diluted earnings per equity share	[INR/shares] 27.3	[INR/shares] 16.59
Nominal value of per equity share	[INR/shares] 10	[INR/shares] 10

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

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2018 to 31/03/2019</b>	<b>01/04/2017 to 31/03/2018</b>
Subclassification and notes on income and expense explanatory [TextBlock]		
Disclosure of revenue from sale of products [Abstract]		
Revenue from sale of products [Abstract]		
Revenue from sale of products, gross	88,19,37,481	67,71,13,171
Total revenue from sale of products	88,19,37,481	67,71,13,171
Disclosure of revenue from sale of services [Abstract]		
Revenue from sale of services [Abstract]		
Revenue from sale of services, gross	2,16,94,579	2,29,45,848
Total revenue from sale of services	2,16,94,579	2,29,45,848
Disclosure of other operating revenues [Abstract]		
Other operating revenues [Abstract]		
Miscellaneous other operating revenues	2,02,63,389	1,33,73,285
Total other operating revenues	2,02,63,389	1,33,73,285
Disclosure of other income [Abstract]		
Interest income [Abstract]		
Interest income on current investments [Abstract]		
Interest on fixed deposits, current investments	5,27,88,603	4,32,49,623
Interest from customers on amounts overdue, current investments	3,966	10,222
Interest on other current investments	7,77,907	9,70,905
Total interest income on current investments	5,35,70,476	4,42,30,750
Total interest income	5,35,70,476	4,42,30,750
Dividend income [Abstract]		
Total dividend income	0	0
Rental income on investment property [Abstract]		
Rental income on investment property, current	10,96,562	10,33,125
Total rental income on investment property	10,96,562	10,33,125
Other non-operating income [Abstract]		
Net gain/loss on foreign currency fluctuations treated as other income	22,75,137	5,45,540
Surplus on disposal, discard, demolition and destruction of depreciable tangible asset	7,55,936	11,44,043
Miscellaneous other non-operating income	5,61,930	1,61,548
Total other non-operating income	35,93,003	18,51,131
Total other income	5,82,60,041	4,71,15,006
Disclosure of finance cost [Abstract]		
Interest expense [Abstract]		
Total interest expense	0	0
Total finance costs	0	0
Employee benefit expense [Abstract]		
Salaries and wages	18,24,47,589	14,26,04,788
Managerial remuneration [Abstract]		
Remuneration to directors [Abstract]		
Total remuneration to directors	0	0
Total managerial remuneration	0	0
Contribution to provident and other funds [Abstract]		
Contribution to provident and other funds for others	61,37,403	55,30,022
Total contribution to provident and other funds	61,37,403	55,30,022
Staff welfare expense	2,63,08,307	2,56,65,332
Total employee benefit expense	21,48,93,299	17,38,00,142
Breakup of other expenses [Abstract]		
Consumption of stores and spare parts	5,43,25,485	4,35,34,652
Power and fuel	3,40,32,414	3,08,16,348
Rent	22,79,480	21,49,412
Repairs to building	7,33,814	8,95,440
Repairs to machinery	1,41,52,415	1,01,00,579
Insurance	3,08,393	13,02,732
Rates and taxes excluding taxes on income [Abstract]		
Central excise duty	0	-9,25,418
Other cess taxes	25,84,625	26,74,557
Total rates and taxes excluding taxes on income	25,84,625	17,49,139



Directors sitting fees	0	0
Advertising promotional expenses	1,95,00,941	2,33,86,767
Cost repairs maintenance other assets	83,01,995	76,25,325
Provision bad doubtful debts created	0	0
Provision bad doubtful loans advances created	0	0
Write-off assets [Abstract]		
Miscellaneous expenditure written off [Abstract]		
Total miscellaneous expenditure written off	0	0
Bad debts written off	0	0
Bad debts advances written off	0	0
Loss on disposal of intangible asset	0	0
Loss on disposal, discard, demolition and destruction of depreciable tangible asset	0	0
Payments to auditor [Abstract]		
Payment for audit services	4,80,000	4,00,000
Payment for taxation matters	4,29,500	4,03,250
Payment for other services	37,275	52,500
Payment for reimbursement of expenses	98,894	79,659
Total payments to auditor	10,45,669	9,35,409
Miscellaneous expenses	6,43,61,836	5,35,48,155
Total other expenses	20,16,27,067	17,60,43,958
Current tax [Abstract]		
Current tax pertaining to previous years	0	15,86,722
Current tax pertaining to current year	7,46,00,000	6,07,00,000
Total current tax	7,46,00,000	6,22,86,722

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

#### Details of raw materials, spare parts and components consumed [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Details of raw materials, spare parts and components consumed [Axis]	Raw materials consumed [Member]			
	Imported [Member]		Indigenous [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Additional information on profit and loss account [Abstract]				
Details of raw materials, spare parts and components consumed [Abstract]				
Details of raw materials, spare parts and components consumed [LineItems]				
Value consumed	10,76,12,073	7,90,10,184	12,91,78,130	8,56,15,024
Percentage of consumption	45.45%	47.99%	54.55%	52.01%

#### Details of raw materials, spare parts and components consumed [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Details of raw materials, spare parts and components consumed [Axis]	Spare parts consumed [Member]			
	Imported [Member]		Indigenous [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Additional information on profit and loss account [Abstract]				
Details of raw materials, spare parts and components consumed [Abstract]				
Details of raw materials, spare parts and components consumed [LineItems]				
Value consumed	66,56,159	54,72,403	18,72,805	14,31,795
Percentage of consumption	78.05%	79.26%	21.95%	20.74%

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2018 to 31/03/2019</b>	<b>01/04/2017 to 31/03/2018</b>
Additional information on profit and loss account explanatory [TextBlock]		
Changes in inventories of finished goods	-26,42,013	7,43,194
Changes in inventories of work-in-progress	-88,09,469	-2,66,60,274
Total changes in inventories of finished goods, work-in-progress and stock-in-trade	-1,14,51,482	-2,59,17,080
Revenue job work	2,16,94,579	2,29,45,848
Total gross income from services rendered	2,16,94,579	2,29,45,848
Value of imports of raw materials	8,73,68,499	8,16,12,636
Value of imports of components and spare parts	55,57,826	48,88,922
Value of imports of capital goods	0	3,83,98,776
Total value of imports calculated on CIF basis	9,29,26,325	12,49,00,334
Expenditure on royalty	1,78,718	1,19,995
Expenditure on dividend paid	0	0
Total expenditure in foreign currency	1,78,718	1,19,995
Total amount of dividend remitted in foreign currency	0	0
Total number of non-resident shareholders	1	1
Total number of shares held by non-resident shareholders on which dividends were due	[shares] 67,25,000	[shares] 67,25,000
Year to which dividends relate	2018-19	2017-18
FOB value of manufactured goods exported	4,81,11,643	3,50,46,071
Total earnings on export of goods calculated on FOB basis	4,81,11,643	3,50,46,071
Total earnings in foreign currency	4,81,11,643	3,50,46,071
Domestic sale manufactured goods	88,19,37,481	67,71,13,171
Total domestic turnover goods, gross	88,19,37,481	67,71,13,171
Total revenue from sale of products	88,19,37,481	67,71,13,171
Domestic revenue services	2,16,94,579	2,29,45,848
Total revenue from sale of services	2,16,94,579	2,29,45,848
Gross value of transaction with related parties as per AS-18	0	0
Bad debts of related parties as per AS-18	0	0

### [300100] Notes - Revenue

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2018 to 31/03/2019</b>
Disclosure of revenue explanatory [TextBlock]	Textual information (19) [See below]

### Textual information (19)

#### Disclosure of revenue explanatory [Text Block]

Revenues are recognised and expenses are accounted on their accrual with necessary provisions for all known liabilities and losses. Sales net of discounts are recognised on transfer of title to the customers, which generally coincides with delivery of goods. Income from service transactions is recognized on completion of service. Income from incentives, rebates and discounts from suppliers are recognised on accrual basis if announced / agreed. Dividends are accounted for when the right to receive the payment is established. Interest income is recognized on accrual basis in respect of fixed deposit with banks except with those that are earmarked

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

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

Unless otherwise specified, all monetary values are in INR

Key managerial personnels and directors [Axis]	Column1	Column2	Column3	Column4
	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [Abstract]				
Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [LineItems]				
Name of key managerial personnel or director	YOSHINAO MIYOSHI	KOKKARNE NATARAJAN DILIP KUMAR	MASUZO TERADA	v sridhar
Director identification number of key managerial personnel or director	05139751	02853634	07485939	
Permanent account number of key managerial personnel or director				ADPPV8892B
Date of birth of key managerial personnel or director	29/08/1964	27/08/1949	31/01/1974	25/06/1956
Designation of key managerial personnel or director	Additional Director	Whole Time Director	Director	Company Secretary
Qualification of key managerial personnel or director	ENGINEER	-	-	-
Shares held by key managerial personnel or director	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Key managerial personnel or director remuneration [Abstract]				
Gross salary to key managerial personnel or director [Abstract]				
Salary key managerial personnel or director		9,84,000	13,20,000	7,83,916
Perquisites key managerial personnel or director		2,79,090	20,88,000	3,20,648
Gross salary to key managerial personnel or director	0	12,63,090	34,08,000	11,04,564
Other compensation key managerial personnel or director	2,000	39,29,629	52,46,531	4,68,000
Total key managerial personnel or director remuneration	2,000	51,92,719	86,54,531	15,72,564

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

Unless otherwise specified, all monetary values are in INR

Key managerial personnels and directors [Axis]	Column5	Column6
	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [Abstract]		
Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [LineItems]		
Name of key managerial personnel or director	KAZUNORI KONISHI	SRINIVASAN SANKARANARAYANAN
Director identification number of key managerial personnel or director	07521387	01688627
Date of birth of key managerial personnel or director	05/01/1964	01/01/1990
Designation of key managerial personnel or director	Additional Director	Whole Time Director
Qualification of key managerial personnel or director	-	-
Shares held by key managerial personnel or director	[shares] 0	[shares] 0
Key managerial personnel or director remuneration [Abstract]		
Gross salary to key managerial personnel or director [Abstract]		
Salary key managerial personnel or director		12,30,000
Perquisites key managerial personnel or director		3,99,444
Gross salary to key managerial personnel or director	0	16,29,444
Other compensation key managerial personnel or director	2,000	55,82,666
Total key managerial personnel or director remuneration	2,000	72,12,110

### [301000] Notes - Corporate social responsibility

#### Disclosure of net profits for last three financial years [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Net profits for last three financial years [Axis]	Financial year 1 [Member]	Financial year 2 [Member]	Financial year 3 [Member]
	<b>01/04/2018 to 31/03/2019</b>	<b>01/04/2018 to 31/03/2019</b>	<b>01/04/2018 to 31/03/2019</b>
Disclosure of net profits for last three financial years [Abstract]			
Disclosure of net profits for last three financial years [LineItems]			
Description of financial year	2017-18	2016-17	2015-16
Profit before tax of financial year	17,89,77,061	12,97,41,538	11,57,03,579
Net profit computed u/s 198 and adjusted as per rule 2(1)(f) of Companies (CSR Policy) Rules, 2014	17,89,77,061	12,97,41,538	11,57,03,579

#### Classification of CSR spending [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classification of CSR spending [Axis]	Column1	Column2
	<b>01/04/2018 to 31/03/2019</b>	<b>01/04/2018 to 31/03/2019</b>
Disclosure of CSR spending [Abstract]		
Details of CSR spent during financial year [Abstract]		
Manner in which amount CSR spent during financial year [Abstract]		
Manner in which amount CSR spent during financial year [LineItems]		
CSR project or activity identified	Donation of lavatory building to Lalapet Govt. School	Donation of Lavatory building to Government Boys school
Sector in which project is covered	Prime Minister's National Relief Fund	Prime Minister's National Relief Fund
Name of state or union territory where projects or programs was undertaken	Tamil Nadu	Tamil Nadu
Budget amount outlay project or program wise	0	0
Amount spent on projects or programs [Abstract]		
Direct expenditure on projects or programs	19,62,537	8,68,032
Total amount spent on projects or programs	19,62,537	8,68,032
Mode of amount spent	Directly by company	Directly by company

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2018 to 31/03/2019</b>
Disclosure of corporate social responsibility explanatory [TextBlock]	Textual information (20) [See below]
Whether provisions of corporate social responsibility are applicable on company	Yes
Whether company has written CSR policy	No
Average net profit for last three financial years	14,14,74,059.33
Prescribed CSR expenditure	28,29,481.19
Amount CSR to be spent for financial year	0
Amount CSR spent for financial year	28,30,569
Amount unspent CSR	0

## Textual information (20)

### Disclosure of corporate social responsibility explanatory [Text Block]

#### CSR ACTIVITIES:

CSR Policy of the company is, "Serving the community, to support common people and the underprivileged, by way of providing health services, education etc.,"

During the year under consideration the Company has undertaken the following CSR activities :

1. Donation of lavatory building to  
Lalapet Govt. School, Lalapet amounting to Rs. 19,62,537
2. Donation of Lavatory building to  
Government Boys school, Ranipet amounting to Rs. 8,68,032

The total CSR spend by the company during the period under review was Rs..28,30,569

The contribution is based on the following working:

The Profit Before Tax of our Company in the past years are as below:

Year PBT Rs .

2015-16 11,57,03,579

2016-17 12,97,41,538

2017-18 17,89,77,061

Total

42,44,22,178

Average Profit of the aforesaid three years Rs. 14,14,74,059.

Mandatory CSR spend to be 2% of the average profits Rs 28,29,481

Actual CSR spending during the year Rs. 28,30,569.

The CSR committee consists of the following members :

Mr. Masuzo Terada, Mr. S. Srinivasan, Mr. K .N. Dilip Kumar and Mr. V Sridhar.

#### ACKNOWLEDGEMENT:

The Directors wish to acknowledge and thank the Customers, Bankers, the Sales Agents, Government Departments, Professional Consultants and lastly, but not the least the employees of the Company for their continued support and co-operation during the year and expect their continued support in the years to come.

For & On Behalf of the Board

Place : Chennai Masuzo Terada

Date 28.06.2019 Chairman & Managing Director