

mitsubishi heavy industries india precision tools limited
Standalone Financial Statements for period 01/04/2017 to 31/03/2018

[400100] Disclosure of general information about company

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Name of company	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	22/06/2018	
Date of start of reporting period	01/04/2017	01/04/2016
Date of end of reporting period	31/03/2018	31/03/2017
Nature of report standalone consolidated	Standalone	
Content of report	Financial Statements	
Description of presentation currency	INR	
Level of rounding used in financial statements	Actual	
Type of cash flow statement	Indirect Method	
Whether company is maintaining books of account and other relevant books and papers in electronic form	No	

Disclosure of principal product or services [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Types of principal product or services [Axis]	Column1
	01/04/2017 to 31/03/2018
Disclosure of general information about company [Abstract]	
Disclosure of principal product or services [Abstract]	
Disclosure of principal product or services [LineItems]	
Product or service category (ITC 4 digit) code	8207
Description of product or service category	GEAR CUTTING TOOLS
Turnover of product or service category	67,71,13,171
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	67,71,13,171

[400400] Disclosures - Directors report

Details of directors signing board report [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Directors signing board report [Axis]	Column1	Column2
	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018
Details of signatories of board report [Abstract]		
Details of directors signing board report [LineItems]		
Name of director signing board report [Abstract]		
First name of director	MASUZO TERADA	KOKKARNE NATARAJAN DILIP KUMAR
Designation of director	Managing Director	Director
Director identification number of director	07485939	02853634
Date of signing board report	22/06/2018	22/06/2018

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]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2017 to 31/03/2018	31/03/2017
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]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2017 to 31/03/2018	31/03/2017
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]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2017 to 31/03/2018	31/03/2017
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]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2017 to 31/03/2018	31/03/2017
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	Haresh K Dalal		Haresh K 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]

..(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]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2017 to 31/03/2018	31/03/2017
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]

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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]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2017 to 31/03/2018	31/03/2017
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]

..(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]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2017 to 31/03/2018	31/03/2017
Change in shareholding [Axis]				
Total number of shares held at end of period	[shares] 5,200	[shares] 5,200	[shares] 6,200	[shares] 5,200
Percentage of total shares held at end of period	0.07%	0.07%	0.09%	0.07%
Total number of shares held at end of period	[shares] 5,200	[shares] 5,200	[shares] 6,200	[shares] 5,200
Percentage of total shares held at end of period	0.07%	0.07%	0.09%	0.07%
Increase decrease in shareholding during year			[shares] 1,000	
Percentage increase decrease in shareholding during year			0.02%	
Total number of shares held at end of period	[shares] 5,200	[shares] 5,200	[shares] 6,200	[shares] 5,200
Percentage of total shares held at end of period	0.07%	0.07%	0.09%	0.07%
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	
Increase decrease in shareholding during year			[shares] 1,000	
Percentage increase decrease in shareholding during year			0.02%	
Total number of shares held at end of period	[shares] 5,200	[shares] 5,200	[shares] 6,200	[shares] 5,200
Percentage of total shares held at end of period	0.07%	0.07%	0.09%	0.07%
Increase decrease in shareholding during year			[shares] 1,000	
Percentage increase decrease in shareholding during year			0.02%	
Total number of shares held at end of period	[shares] 5,200	[shares] 5,200	[shares] 6,200	[shares] 5,200
Percentage of total shares held at end of period	0.07%	0.07%	0.09%	0.07%

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]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2017 to 31/03/2018	31/03/2017
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	0.07%	0.08%	0.07%	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	0.07%	0.08%	0.07%	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	0.07%	0.08%	0.07%	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	0.07%	0.08%	0.07%	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	0.07%	0.08%	0.07%	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]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2017 to 31/03/2018	31/03/2017
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 & Inv pvt. ltd		Hirak Leasing & Inv pvt. ltd	
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]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2017 to 31/03/2018	31/03/2017
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%

Particulars of holding, subsidiary and associate companies [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Particulars of companies [Axis]	Column1
	01/04/2017 to 31/03/2018
Particulars of holding, subsidiary and associate companies [Abstract]	
Particulars of holding, subsidiary and associate companies [LineItems]	
Name of company	MITSUBISHI HEAVY INDUSTRIES, LTD
Address of company	Japan
Country of incorporation of company	JAPAN
Type of company	Holding
Percentage of shares held	96.48%

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]	Column 1			
	Shareholding at beginning of year [Member]		Cumulative shareholding during year [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2017 to 31/03/2018	31/03/2017
Total number of shares held at end of period	[shares] 600	[shares] 600	[shares] 600	[shares] 600
Percentage of total shares held at end of period	0.009%	0.009%	0.009%	0.009%
Total number of shares held at end of period	[shares] 600	[shares] 600	[shares] 600	[shares] 600
Percentage of total shares held at end of period	0.009%	0.009%	0.009%	0.009%
Total number of shares held at end of period	[shares] 600	[shares] 600	[shares] 600	[shares] 600
Percentage of total shares held at end of period	0.009%	0.009%	0.009%	0.009%
Total number of shares held at end of period	[shares] 600	[shares] 600	[shares] 600	[shares] 600
Percentage of total shares held at end of period	0.009%	0.009%	0.009%	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	
Total number of shares held at end of period	[shares] 600	[shares] 600	[shares] 600	[shares] 600
Percentage of total shares held at end of period	0.009%	0.009%	0.009%	0.009%

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

Unless otherwise specified, all monetary values are in INR

Shareholding pattern [Axis]	Shareholders [Member]		Promoters [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2017 to 31/03/2018	31/03/2017
Details of shareholding pattern [Abstract]				
Details of shareholding pattern [LineItems]				
Number of demat shares held at end of period	[shares] 67,58,159	[shares] 68,16,622	[shares] 67,25,000	[shares] 67,25,000
Number of physical shares held end of period	[shares] 2,11,841	[shares] 1,53,378	[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]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2017 to 31/03/2018	31/03/2017
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]		Institutions [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2017 to 31/03/2018	31/03/2017
Details of shareholding pattern [Abstract]				
Details of shareholding pattern [LineItems]				
Number of demat shares held at end of period	[shares] 33,159	[shares] 91,622	[shares] 100	[shares] 100
Number of physical shares held end of period	[shares] 2,11,841	[shares] 1,53,378	[shares] 5,800	[shares] 5,800
Total number of shares held at end of period	[shares] 2,45,000	[shares] 2,45,000	[shares] 5,900	[shares] 5,900
Percentage of total shares held at end of period	3.52%	3.52%	0.08%	0.08%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 2,45,000	[shares] 2,45,000	[shares] 5,900	[shares] 5,900
Percentage of total shares held at end of period	3.52%	3.52%	0.08%	0.08%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 2,45,000	[shares] 2,45,000	[shares] 5,900	[shares] 5,900
Percentage of total shares held at end of period	3.52%	3.52%	0.08%	0.08%
Total number of shares held at end of period	[shares] 2,45,000	[shares] 2,45,000	[shares] 5,900	[shares] 5,900
Percentage of total shares held at end of period	3.52%	3.52%	0.08%	0.08%
Total number of shares held at end of period	[shares] 2,45,000	[shares] 2,45,000	[shares] 5,900	[shares] 5,900
Percentage of total shares held at end of period	3.52%	3.52%	0.08%	0.08%

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

Unless otherwise specified, all monetary values are in INR

Shareholding pattern [Axis]	Foreign institutional investor [Member]		Non institutions [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2017 to 31/03/2018	31/03/2017
Details of shareholding pattern [Abstract]				
Details of shareholding pattern [LineItems]				
Number of demat shares held at end of period	[shares] 100	[shares] 100	[shares] 33,059	[shares] 91,522
Number of physical shares held end of period	[shares] 5,800	[shares] 5,800	[shares] 2,06,041	[shares] 1,47,578
Total number of shares held at end of period	[shares] 5,900	[shares] 5,900	[shares] 2,39,100	[shares] 2,39,100
Percentage of total shares held at end of period	0.08%	0.08%	3.44%	3.44%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 5,900	[shares] 5,900	[shares] 2,39,100	[shares] 2,39,100
Percentage of total shares held at end of period	0.08%	0.08%	3.44%	3.44%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 5,900	[shares] 5,900	[shares] 2,39,100	[shares] 2,39,100
Percentage of total shares held at end of period	0.08%	0.08%	3.44%	3.44%
Total number of shares held at end of period	[shares] 5,900	[shares] 5,900	[shares] 2,39,100	[shares] 2,39,100
Percentage of total shares held at end of period	0.08%	0.08%	3.44%	3.44%
Total number of shares held at end of period	[shares] 5,900	[shares] 5,900	[shares] 2,39,100	[shares] 2,39,100
Percentage of total shares held at end of period	0.08%	0.08%	3.44%	3.44%

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]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2017 to 31/03/2018	31/03/2017
Details of shareholding pattern [Abstract]				
Details of shareholding pattern [LineItems]				
Number of demat shares held at end of period	[shares] 24,259	[shares] 82,722	[shares] 5,941	[shares] 41,204
Number of physical shares held end of period	[shares] 2,06,041	[shares] 1,47,578	[shares] 1,82,841	[shares] 1,47,578
Total number of shares held at end of period	[shares] 2,30,300	[shares] 2,30,300	[shares] 1,88,782	[shares] 1,88,782
Percentage of total shares held at end of period	3.31%	3.31%	2.71%	2.71%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 2,30,300	[shares] 2,30,300	[shares] 1,88,782	[shares] 1,88,782
Percentage of total shares held at end of period	3.31%	3.31%	2.71%	2.71%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 2,30,300	[shares] 2,30,300	[shares] 1,88,782	[shares] 1,88,782
Percentage of total shares held at end of period	3.31%	3.31%	2.71%	2.71%
Total number of shares held at end of period	[shares] 2,30,300	[shares] 2,30,300	[shares] 1,88,782	[shares] 1,88,782
Percentage of total shares held at end of period	3.31%	3.31%	2.71%	2.71%
Total number of shares held at end of period	[shares] 2,30,300	[shares] 2,30,300	[shares] 1,88,782	[shares] 1,88,782
Percentage of total shares held at end of period	3.31%	3.31%	2.71%	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]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2017 to 31/03/2018	31/03/2017
Details of shareholding pattern [Abstract]				
Details of shareholding pattern [LineItems]				
Number of demat shares held at end of period	[shares] 18,318	[shares] 41,518	[shares] 8,800	[shares] 8,800
Number of physical shares held end of period	[shares] 23,200	[shares] 0	[shares] 0	[shares] 0
Total number of shares held at end of period	[shares] 41,518	[shares] 41,518	[shares] 8,800	[shares] 8,800
Percentage of total shares held at end of period	0.60%	0.60%	0.13%	0.13%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 41,518	[shares] 41,518	[shares] 8,800	[shares] 8,800
Percentage of total shares held at end of period	0.60%	0.60%	0.13%	0.13%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 41,518	[shares] 41,518	[shares] 8,800	[shares] 8,800
Percentage of total shares held at end of period	0.60%	0.60%	0.13%	0.13%
Total number of shares held at end of period	[shares] 41,518	[shares] 41,518	[shares] 8,800	[shares] 8,800
Percentage of total shares held at end of period	0.60%	0.60%	0.13%	0.13%
Total number of shares held at end of period	[shares] 41,518	[shares] 41,518	[shares] 8,800	[shares] 8,800
Percentage of total shares held at end of period	0.60%	0.60%	0.13%	0.13%

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

Unless otherwise specified, all monetary values are in INR

Promoters [Axis]	Column1			
	Shareholding at beginning of year [Member]		Cumulative shareholding during year [Member]	
Change in shareholding [Axis]	31/03/2018	31/03/2017	31/03/2018	31/03/2017
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	
	01/04/2017 to 31/03/2018	31/03/2017
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 Ltd.	
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 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]
	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018
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	820770.09	820760.09
Percentage to total turnover of company	64.18%	35.82%

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018
Disclosure in board of directors report explanatory [TextBlock]	Textual information (1) [See below]
Description of state of companies affair	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 25 %, amounting to Rs. 174.25 lakhs and tax thereon amounting to Rs. 35.81 lakhs aggregating to Rs 210.06 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	NA
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	22/06/2018
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]	NA
Disclosure as per rule 8(5) of companies accounts rules 2014 [TextBlock]	
Disclosure of financial summary or highlights [TextBlock]	Textual information (2) [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 (3) [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 reasons if company fails to spend prescribed amount on CSR	Others
Disclosure of other reasons if company fails to spend prescribed amount on CSR	NA
Disclosure of appointment and remuneration of managerial personnels [TextBlock]	NA
Number of meetings of board	0

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-fifth Annual Report with the Audited Accounts of the Company for the year ended 31st March 2018.

FINANCIAL RESULTS:	During the year	Previous year
	Rs	Rs
Profit/(Loss) after depreciation	178,977,060	129,741,538
Balance of profit brought forward from previous year	413,114,726	349,006,308
	592,091,786	478,747,846
Provision for Taxation:		
Current	60,700,000	46,200,000
Earlier years		
Deferred	1,063,475	(1,539,200)
Depreciation written off	-----	-----
	530,328,312	434,087,046

APPROPRIATIONS

Transfer to General Reserve	nil	nil
Proposed Dividend 25%	17,425,000	17,425,000
Corporate Dividend Tax	3,581,760	3,547,320
Balance carried over to next year	509,321,551	413,114,726

OPERATIONS & STATEMENT OF AFFAIRS:

The total revenue (net of excise) during this year amounted to Rs.7134.32 lakhs as against Rs 6610.45 lakhs in the previous year. The operations for the year resulted in a profit of Rs. 1789.77 lakhs as against Rs. 1297.41 lakhs in the previous year.

DIVIDEND

Your Directors recommend a dividend of 25 %, amounting to Rs. 174.25 lakhs and tax thereon amounting to Rs. 35.81 lakhs aggregating to Rs 210.06 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. Seiji Shirao, Director resigned his membership of the Board with effect from 14th June 2017 owing to his other preoccupations in Japan. The Board of Directors commends Mr. Seiji Shirao for his good services and guidance to the company during his tenure on the Board.

Mr. Yoshinao Miyoshi was appointed as Additional Director of the company at the meeting of the Board of Directors held on 14th June 2017.

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 2017-18.

AUDITORS:

M/S. Srikanth & Shanthy 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 Hematology Analyser equipment to Walajah Govt. Hospital amounting to Rs. 4,36,600.
2. Donation of Adult Ventilator equipment to Schudder Memorial Hospital, Ranipet amounting to Rs. 10,30,400.
3. Donation to Prime Minister's National Relief Fund Rs. 10,64,000

The total CSR spend by the company during the period under review was Rs. 25, 31,000.

The contribution is based on the following working:

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

YearPBT Rs.

2014-15	13,41,92,125
---------	--------------

2015-16 11,57,03,579

2016-17 12,97,41,538

Total

37,96,37,242

Average Profit of the aforesaid three years Rs. 12,65,45,747.

Mandatory CSR spend to be 2% of the average profits Rs 25,30,915.

Actual CSR spending during the year Rs. 25,31,000

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 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

Ranipet Masuzo Terada

Date 22.06.2018 Chairman & Managing Director

Annexure A

**FORM NO. MGT 9
EXTRACT OF ANNUAL RETURN**

As on financial year ended on 31.03.2018

Pursuant to Section 92 (3) of the Companies Act, 2013 and rule 12(1) of the Company (Management & 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.
Name, Address & contact details of the Registrar & Transfer Agent, if any.	KARVY COMPUTERSHARE PRIVATE LTD. Karvy Selenium Tower B, Plot No. 31 &32, Gachibowli Financial District, Nanakramguda, Serilingampally, 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	64.18%
2	BROACHES	820760.09	35.82%

III. PARTICULARS OF HOLDING, SUBSIDIARY AND ASSOCIATE COMPANIES -

NAME OF THE HOLDING COMPANY : MITSUBISHI HEAVY INDUSTRIES, LTD
 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		% Change during the year	% of Total Shares			% of Total Shares
	at the beginning of the year[As on 31-March-2017]	at the end of the year[As on 31-March-2018]		Total	Demat	Physical	
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	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	100	5800	5900	0.08	0
h) Foreign Venture Capital Funds									
i) Others (specify)									
Sub-total (B)(1):-	100	5800	5900	0.08	100	5800	5900	0.08	0
2. Non-Institutions									
a) Bodies Corp.									
i) Indian									
ii) Overseas									

b) Individuals											
i) Individual shareholders holding nominal share capital upto Rs. 1 lakh											
	41204	147578	188782	2.71	5941	182841	188782	2.71	0		
ii) Individual shareholders holding nominal share capital in excess of Rs 1 lakh											
	41518	0	41518	0.60	18318	23200	41518	0.60	0		
c) Others (specify)											
Non Resident Indians											
	800		800	0.01	800		800	0.01	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):-	91522	147578	239100	3.43	33059	206041	239100	3.43	0		
Total Public Shareholding (B)=(B)(1)+ (B)(2)	91622	153378	245000	3.52	33159	211841	245000	3.52	0		
C. Shares held by Custodian for GDRs & ADRs							0	0	0	0	0
Grand Total (A+B+C)	6782122	187878	6970000	100	6816522	153478	6970000	100			

B) Shareholding of Promoter-

Shareholding at	Shareholding	% change in
-----------------	--------------	-------------

SN	Shareholder's Name	the beginning of the year	at the end of the year	shareholding during the year			
		No. of Shares	% of total Shares of the Company	% of Shares Pledged / encumbered to total shares	No. of Shares	% of total Shares of the Company	% of Shares Pledged / encumbered to total shares
1	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):

SN	For Each 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
	At the end of the year	18318	0.26
2	Bhavana Govindbhai Desai	15200	0.22
	At the end of the year	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.	Haresh K Dalal	8000	0.11	8000	0.11
	At the end of the year	8000	0.11	8000	0.11
5.	Udhayan Govindbhai Desai	8000	0.11	8000	0.11
	At the end of the year	8000	0.11	8000	0.11
6	Shirin Nuruddin Bhalwani	6400	0.09	6400	0.09
	At the end of the year	6400	0.09	6400	0.09
7	P P Zibi Jose	5200	0.07	6200	0.09
	At the end of the year	6200	0.09	6200	0.09
8	Indian Bank	5400	0.08	5400	0.08
	At the end of the year	5400	0.07	5400	0.08
9	Hirak Leasing & Inv pvt. ltd	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
	Mr. S Srinivasan Director Operations		

At the beginning of the year	600	0.009	600	0.009
At the end of the year	600	0.009	600	0.009

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
-----	-----------------------------	-------------------------	--------------

		MASUZO TERADA	S.SRINIVASAN	K N DILIPKUMAR	---
1	Gross salary				
	(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	304,968	254,067	2,647,035
	(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...	2,347,211	3,261,041	2,215,060	7,823,312
5	Others, please specify-PF				
	Total (A)				14,004,347
	Ceiling as per the Act				21,102,440

B. Remuneration to other directors

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

Commission				
Others, please specify				
Total (1)	NIL			
2	Other Non-Executive Directors	Yes	Yes	
Fee for attending board committee meetings	1,000	2,000		3,000
Commission	NIL			
Others, please specify	-	-		
	Total (2)	1,000	2,000	3,000
	Total (B)=(1+2)	1,000	2,000	3,000
	Total Managerial Remuneration			14,007,347
	Overall Ceiling as per the Act			14,007,347

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	719,442	719,442
	(b) Value of perquisites u/s 17(2) Income-tax Act, 1961	321,777	321,777
	(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	390,000	390,000
	Total	1,431,219	1,431,219

Annexure B.

Board Meetings held during the year under consideration:

The Board met 5 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	5 - (5)	Yes	Nil
S Srinivasan	5 - (5)	Yes	600
K N DilipKumar	5 - (5)	Yes	Nil
Yoshinao Miyoshi	2 - (5)	No	Nil
Kazunori Konishi	1 - (5)	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 2018.

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. 103,572,530
earned. Foreign exchange earned Rs. 35,046,071

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

Ranipet Masuzo Terada

Date: 22.06.2018

Chairman & Managing Director

Textual information (2)

Disclosure of financial summary or highlights [Text Block]

FINANCIAL RESULTS:	During the year	Previous year
	Rs	Rs
Profit/(Loss) after depreciation	178,977,060	129,741,538
Balance of profit brought forward from previous year	413,114,726	349,006,308
	592,091,786	478,747,846
Provision for Taxation:		
Current	60,700,000	46,200,000
Earlier years		
Deferred	1,063,475	(1,539,200)
Depreciation written off	-----	-----
	530,328,312	434,087,046

Textual information (3)

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

Mr. Seiji Shirao, Director resigned his membership of the Board with effect from 14 th June 2017 owing to his other preoccupations in Japan. The Board of Directors commends Mr. Seiji Shirao for his good services and guidance to the company during his tenure on the Board.

Mr. Yoshinao Miyoshi was appointed as Additional Director of the company at the meeting of the Board of Directors held on 14 th June 2017

[400200] Disclosures - Auditors report

Details regarding auditors [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Auditors [Axis]	Column1
	01/04/2017 to 31/03/2018
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	54, P S SIVASAMY SALAI, 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	22/06/2018
Date of signing of balance sheet by auditors	22/06/2018

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

..(1)

Unless otherwise specified, all monetary values are in INR

Auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [Axis]	Auditor's favourable remark [Member]
	01/04/2017 to 31/03/2018
Disclosure of auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [Abstract]	
Disclosure of auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [LineItems]	
Disclosure in auditors report relating to fixed assets	Refer the annexure
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 (4) [See below]
Disclosure relating to title deeds of immovable properties	Textual information (5) [See below]
Disclosure in auditors report relating to inventories	Textual information (6) [See below]
Disclosure in auditors report relating to loans	Textual information (7) [See below]
Disclosure in auditors report relating to compliance with Section 185 and 186 of Companies Act, 2013	Textual information (8) [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 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	The Company does not have any loans or 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 (9) [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 (10) [See below]
Disclosure in auditors report relating to managerial remuneration	Textual information (11) [See below]
Disclosure in auditors report relating to Nidhi Company	In our opinion and according to the information and explanations given to us, the Company is not a nidhi Company. Accordingly, paragraph 3(xii) of the Order is not applicable
Disclosure in auditors report relating to transactions with related parties	Textual information (12) [See below]
Disclosure in auditors report relating to preferential allotment or private placement of shares or convertible debentures	Textual information (13) [See below]
Disclosure in auditors report relating to non-cash transactions with directors or persons connected with him	Textual information (14) [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

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018
Disclosure in auditor's report explanatory [TextBlock]	Textual information (15) [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 (4)

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 (5)

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 (6)

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 stocks and the book stocks were not material and have been properly dealt with in the books of account

Textual information (7)

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 or other parties covered in the register maintained under Section 189 of the Companies Act

Textual information (8)

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

iv) 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, with respect to the loans and investments made.

Textual information (9)

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

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 (10)

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

x) According to the information and explanations given to us, no material fraud by the Company or on the Company by its officers or employees has been noticed or reported during the course of our audit.

Textual information (11)

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 Ac

Textual information (12)

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, and details of such transactions have been disclosed in the financial statements as required by the applicable accounting standards

Textual information (13)

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

Textual information (14)

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 (15)

Disclosure in auditor's report explanatory [Text Block]

INDEPENDENT AUDITORS' REPORT

TO THE MEMBERS OF
MITSUBISHI HEAVY INDUSTRIES INDIA PRECISION TOOLS LIMITED

Report on the Financial Statements

We have audited the accompanying financial statements of " MITSUBISHI HEAVY INDUSTRIES INDIA PRECISION TOOLS LIMITED" ("the Company"), which comprises the Balance Sheet as at 31 st March 2018, 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.

Management's Responsibility 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 financial position, financial performance and Cash Flows of the Company in accordance with the accounting principles generally accepted in India, including the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014.

This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We have taken into account the provisions of the Act, the accounting and auditing standards and matters which are required to be included in the audit report under the provisions of the Act and the Rules made thereunder.

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

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

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

Opinion

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

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, the Statement of Profit and Loss and the Cash Flow Statement 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 2018, and taken on record by the Board of Directors, none of the directors is disqualified as on 31 st March 2018, 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. Our report expresses an unmodified opinion on the adequacy and operating effectiveness of the Company's internal financial controls over financial reporting;

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 disclosed the impact of pending litigations on its financial position 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.

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

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

PLACE : RANIPET

DATE : 22/06/2018

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 stocks and the book stocks were not material and have been properly dealt with in the books of account.

According to the information and explanations given to us, the Company has not granted any loans secured or unsecured to Companies, firms or other parties covered in the register maintained under Section 189 of the Companies Act.

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, with respect to the loans and investments made.

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 Act. Accordingly, paragraph 3(vi) of the Order is not applicable.

According to the information and explanations given to us and on the basis of our examination of the records of the Company, amounts deducted/accrued in the books of account in respect of undisputed statutory dues including provident fund, income tax, sales tax, value added tax, duty of customs, service tax, Goods and Service Tax, cess and other material statutory dues have been regularly deposited during the year by the Company with the appropriate authorities. As explained to us, the Company did not have any dues on account of employees' state insurance and duty of excise.

According to the information and explanations given to us, no undisputed amounts payable in respect of provident fund, income tax, sales tax, value added tax, duty of customs, service tax, cess and other material statutory dues were in arrears as at 31 st March 2018 for a period of more than six months from the date they became payable.

According to the information and explanations given to us, there are no material dues of income tax, sales tax, value added 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 explanations given to us, the following dues have not been deposited by the Company on account of dispute:

Name of Statute	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 Service	Commissioner Appeals	Oct2013 to Jun2014	4.85
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	Highcourt 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 Contribuion on total slary 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

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

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.

According to the information and explanations given to us, no material fraud by the Company or on the Company by its officers or employees has been noticed or reported during the course of our audit.

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.

In our opinion and according to the information and explanations given to us, 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, and details of such 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.

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 : RANIPET

DATE : 22/06/2018

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 2018 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 2018, 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 : RANIPET

DATE : 22/06/2018

[400500] Disclosures - Secretarial audit report

Unless otherwise specified, all monetary values are in INR

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

[100100] Balance sheet

Unless otherwise specified, all monetary values are in INR

	31/03/2018	31/03/2017	31/03/2016
Balance sheet [Abstract]			
Equity and liabilities [Abstract]			
Shareholders' funds [Abstract]			
Share capital	6,97,00,000	6,97,00,000	
Reserves and surplus	137,04,29,949	127,59,98,296	
Total shareholders' funds	144,01,29,949	134,56,98,296	
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	3,10,80,908	1,86,91,908	
Other current liabilities	89,34,153	92,54,289	
Short-term provisions	2,22,61,533	1,62,36,269	
Total current liabilities	6,22,76,594	4,41,82,466	
Total equity and liabilities	150,24,06,543	138,98,80,762	
Assets [Abstract]			
Non-current assets [Abstract]			
Fixed assets [Abstract]			
Tangible assets	34,38,17,933	37,77,04,435	35,02,33,319
Intangible assets	11,22,222	1,08,96,784	1,08,96,784
Tangible assets capital work-in-progress	2,45,000	1,02,946	
Total fixed assets	34,51,85,155	38,87,04,165	
Non-current investments	0	0	
Deferred tax assets (net)	1,17,61,530	1,28,25,005	
Long-term loans and advances	2,09,89,262	2,76,00,324	
Total non-current assets	37,79,35,947	42,91,29,494	
Current assets [Abstract]			
Current investments	0	0	
Inventories	15,19,20,644	11,09,92,992	
Trade receivables	15,59,81,802	16,59,65,387	
Cash and bank balances	78,35,50,376	60,41,39,150	
Short-term loans and advances	1,48,82,882	3,38,90,534	
Other current assets	1,81,34,892	4,57,63,205	
Total current assets	112,44,70,596	96,07,51,268	
Total assets	150,24,06,543	138,98,80,762	

[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
	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018
Details of signatories of financial statements [Abstract]		
Details of directors signing financial statements [Abstract]		
Details of directors signing financial statements [LineItems]		
Name of director signing financial statements [Abstract]		
First name of director	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	22/06/2018	22/06/2018

[100400] Cash flow statement, indirect

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
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	17,89,77,061	12,97,41,538	
Adjustments for reconcile profit (loss) [Abstract]			
Adjustments to profit (loss) [Abstract]			
Adjustments for depreciation and amortisation expense	9,04,87,106	8,92,94,881	
Share of profit and loss from partnership firm or association of persons or limited liability partnerships	4,59,20,333	4,26,40,000	
Total adjustments to profit (loss)	13,64,07,439	13,19,34,881	
Adjustments for working capital [Abstract]			
Adjustments for decrease (increase) in inventories	-4,09,27,652	1,23,19,000	
Adjustments for decrease (increase) in trade receivables	99,83,585	-2,16,000	
Adjustments for decrease (increase) in other current assets	5,32,47,027	-3,29,48,000	
Adjustments for increase (decrease) in trade payables	1,23,89,000	5,53,000	
Adjustments for increase (decrease) in other current liabilities	46,41,653	1,71,76,000	
Total adjustments for working capital	3,93,33,613	-31,16,000	
Total adjustments for reconcile profit (loss)	17,57,41,052	12,88,18,881	
Net cash flows from (used in) operations	35,47,18,113	25,85,60,419	
Income taxes paid (refund)	6,08,08,648	-52,005	
Net cash flows from (used in) operating activities before extraordinary items	29,39,09,465	25,86,12,424	
Net cash flows from (used in) operating activities	29,39,09,465	25,86,12,424	
Cash flows from used in investing activities [Abstract]			
Proceeds from sales of tangible assets	13,10,000	10,22,000	
Purchase of tangible assets	4,72,26,242	43,20,000	
Interest received	4,42,30,751	4,10,46,000	
Net cash flows from (used in) investing activities before extraordinary items	-16,85,491	3,77,48,000	
Net cash flows from (used in) investing activities	-16,85,491	3,77,48,000	
Cash flows from used in financing activities [Abstract]			
Dividends paid	1,74,25,000	1,39,40,000	
Income taxes paid (refund)	35,47,320	28,38,000	
Net cash flows from (used in) financing activities before extraordinary items	-2,09,72,320	-1,67,78,000	
Net cash flows from (used in) financing activities	-2,09,72,320	-1,67,78,000	
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	27,12,51,654	27,95,82,424	
Net increase (decrease) in cash and cash equivalents	27,12,51,654	27,95,82,424	
Cash and cash equivalents cash flow statement at end of period	78,35,50,376	60,41,39,150	58,63,36,000

[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]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of shareholding more than five per cent in company [Abstract]		
Disclosure of shareholding more than five per cent in company [LineItems]		
Type of share	EQUITY	EQUITY
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]
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
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]	
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of classes of share capital [Abstract]				
Disclosure of classes of share capital [LineItems]				
Type of share			EQUITY	EQUITY
Number of shares authorised	[shares] 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]
	31/03/2016
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

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of notes on share capital explanatory [TextBlock]		
Whether there are any shareholders holding more than five per cent shares in company	Yes	Yes
Number of persons on private placement of 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]
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	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	11,56,26,864	8,64,50,850		0
Other additions to reserves	2,22,891	2,71,907		0
Total additions to reserves	11,58,49,755	8,67,22,757		0
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Dividend tax appropriation [Abstract]				
Preferred dividend tax appropriation	2,09,72,320	0		
Total dividend tax appropriation	2,09,72,320	0		
Other appropriations	0	0		0
Transfer to general reserve	0	0		0
Total appropriations for dividend, dividend tax and general reserve	2,09,72,320	0		0
Appropriation towards bonus shares	0	0		0
Total changes in reserves	9,48,77,435	8,67,22,757		0
Reserves at end of period	137,04,29,949	127,59,98,296	118,98,19,353	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]	
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Statement of changes in reserves [Abstract]				
Statement of changes in reserves [LineItems]				
Changes in reserves [Abstract]				
Additions to reserves [Abstract]				
Profit (loss) for period	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]		
	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
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]
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	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	2,71,907		2,22,891
Total additions to reserves	2,22,891	2,71,907		2,22,891
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	2,71,907		2,22,891
Reserves at end of period	1,29,20,902	1,31,43,793	1,34,15,700	1,29,20,902

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]	
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Statement of changes in reserves [Abstract]				
Statement of changes in reserves [LineItems]				
Changes in reserves [Abstract]				
Additions to reserves [Abstract]				
Profit (loss) for period	0		0	0
Other additions to reserves	2,71,907		0	0
Total additions to reserves	2,71,907		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	2,71,907		0	0
Reserves at end of period	1,31,43,793	1,34,15,700	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]	General reserve [Member]		
		01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
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]		
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
Statement of changes in reserves [Abstract]			
Statement of changes in reserves [LineItems]			
Changes in reserves [Abstract]			
Additions to reserves [Abstract]			
Profit (loss) for period	11,56,26,864	8,64,50,850	
Other additions to reserves	0	0	
Total additions to reserves	11,56,26,864	8,64,50,850	
Appropriations for dividend, dividend tax and general reserve [Abstract]			
Dividend tax appropriation [Abstract]			
Preferred dividend tax appropriation	2,09,72,320	0	
Total dividend tax appropriation	2,09,72,320	0	
Other appropriations	0	0	
Transfer to general reserve	0	0	
Total appropriations for dividend, dividend tax and general reserve	2,09,72,320	0	
Appropriation towards bonus shares	0	0	
Total changes in reserves	9,46,54,544	8,64,50,850	
Reserves at end of period	53,01,11,310	43,54,56,766	34,90,05,916

[201000] Notes - Tangible assets
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]	
	Owned and leased assets [Member]		Owned assets [Member]	
Sub classes of tangible assets [Axis]	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
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.

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]		
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	4,70,90,619	11,73,90,768		4,70,90,619	11,73,90,768	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-9,00,24,675	-8,83,78,075				
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	1,77,309	12,69,670		41,47,679	52,72,632	
Total disposals tangible assets	1,77,309	12,69,670		41,47,679	52,72,632	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0		0	0	
Other adjustments tangible assets, others	-2,22,891	-2,71,907		0	0	
Total other adjustments tangible assets	-2,22,891	-2,71,907		0	0	
Total changes in tangible assets	-4,33,34,256	2,74,71,116		4,29,42,940	11,21,18,136	
Tangible assets at end of period	34,38,17,933	37,77,04,435	35,02,33,319	154,40,84,923	149,16,94,229	137,95,76,093

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]		
	Owned and leased 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]	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
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	9,00,24,675	8,83,78,075		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	39,70,370	40,02,962		0	0	
Total disposals tangible assets	39,70,370	40,02,962		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets				0	0	
Other adjustments tangible assets, others	2,22,891	2,71,907		0	0	
Total other adjustments tangible assets	2,22,891	2,71,907		0	0	
Total changes in tangible assets	8,62,77,196	8,46,47,020		0	0	
Tangible assets at end of period	120,02,66,990	111,39,89,794	102,93,42,774	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]		
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
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]		
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
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	81,64,609		0	81,64,609	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-39,23,108	-67,77,455				
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	5,250		0	5,250	
Total disposals tangible assets	0	5,250		0	5,250	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0		0	0	
Other adjustments tangible assets, others	-25,042	-31,316		0	0	
Total other adjustments tangible assets	-25,042	-31,316		0	0	
Total changes in tangible assets	-39,48,150	13,50,588		0	81,59,359	
Tangible assets at end of period	3,45,73,500	3,85,21,650	3,71,71,062	10,06,67,070	10,06,67,070	9,25,07,711

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]		
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
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	81,64,609	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	39,23,108	67,77,455		-39,23,108	-67,77,455	
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	5,250	
Total disposals tangible assets	0	0		0	5,250	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets				0	0	
Other adjustments tangible assets, others	25,042	31,316		-25,042	-31,316	
Total other adjustments tangible assets	25,042	31,316		-25,042	-31,316	
Total changes in tangible assets	39,48,150	68,08,771		-39,48,150	13,50,588	
Tangible assets at end of period	6,60,93,570	6,21,45,420	5,53,36,649	3,45,73,500	3,85,21,650	3,71,71,062

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]	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
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	81,64,609					
Acquisitions through business combinations tangible assets	0	0					
Depreciation tangible assets				39,23,108	67,77,455		
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	5,250		0	0		
Total disposals tangible assets	0	5,250		0	0		
Other adjustments tangible assets [Abstract]							
Increase (decrease) through net exchange differences tangible assets	0	0					
Other adjustments tangible assets, others	0	0		25,042	31,316		
Total other adjustments tangible assets	0	0		25,042	31,316		
Total changes in tangible assets	0	81,59,359		39,48,150	68,08,771		
Tangible assets at end of period	10,06,67,070	10,06,67,070	9,25,07,711	6,60,93,570	6,21,45,420	5,53,36,649	

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]		
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	4,58,23,819	10,57,59,598		4,58,23,819	10,57,59,598	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-8,40,29,932	-7,85,74,168				
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	72,909	8,37,863		33,58,158	36,69,320	
Total disposals tangible assets	72,909	8,37,863		33,58,158	36,69,320	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0		0	0	
Other adjustments tangible assets, others	-1,97,849	-2,40,591		0	0	
Total other adjustments tangible assets	-1,97,849	-2,40,591		0	0	
Total changes in tangible assets	-3,84,76,871	2,61,06,976		4,24,65,661	10,20,90,278	
Tangible assets at end of period	28,99,12,093	31,89,41,210	29,28,34,234	140,04,62,160	134,85,48,745	124,64,58,467

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]		
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]		
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets				4,58,23,819	10,57,59,598	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	8,40,29,932	7,85,74,168		-8,40,29,932	-7,85,74,168	
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	32,85,249	28,31,457		72,909	8,37,863	
Total disposals tangible assets	32,85,249	28,31,457		72,909	8,37,863	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets				0	0	
Other adjustments tangible assets, others	1,97,849	2,40,591		-1,97,849	-2,40,591	
Total other adjustments tangible assets	1,97,849	2,40,591		-1,97,849	-2,40,591	
Total changes in tangible assets	8,09,42,532	7,59,83,302		-3,84,76,871	2,61,06,976	
Tangible assets at end of period	111,05,50,067	102,96,07,535	95,36,24,233	28,99,12,093	31,89,41,210	29,28,34,234

Disclosure of tangible assets [Table]

..(9)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis] Sub classes of tangible assets [Axis] Carrying amount accumulated depreciation and gross carrying amount [Axis]	Other plant and equipment [Member]					
	Owned assets [Member]					
	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]		
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	4,58,23,819	10,57,59,598				
Acquisitions through business combinations tangible assets	0	0				
Depreciation tangible assets				8,40,29,932	7,85,74,168	
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	33,58,158	36,69,320		32,85,249	28,31,457	
Total disposals tangible assets	33,58,158	36,69,320		32,85,249	28,31,457	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0				
Other adjustments tangible assets, others	0	0		1,97,849	2,40,591	
Total other adjustments tangible assets	0	0		1,97,849	2,40,591	
Total changes in tangible assets	4,24,65,661	10,20,90,278		8,09,42,532	7,59,83,302	
Tangible assets at end of period	140,04,62,160	134,85,48,745	124,64,58,467	111,05,50,067	102,96,07,535	95,36,24,233

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]		
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
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	85,575	4,76,177		85,575	4,76,177	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-6,39,449	-12,81,280				
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	954		0	954	
Total disposals tangible assets	0	954		0	954	
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	-5,53,874	-8,06,057		85,575	4,75,223	
Tangible assets at end of period	27,08,770	32,62,644	40,68,701	1,42,44,310	1,41,58,735	1,36,83,512

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]		
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]		
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
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				9,99,820	18,33,841	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	6,39,449	12,81,280		-6,84,028	-5,87,776	
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		97,947	4,25,603	
Total disposals tangible assets	0	0		97,947	4,25,603	
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	6,39,449	12,81,280		2,17,845	8,20,462	
Tangible assets at end of period	1,15,35,540	1,08,96,091	96,14,811	22,82,219	20,64,374	12,43,912

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]		
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
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	9,99,820	18,33,841				
Acquisitions through business combinations tangible assets	0	0				
Depreciation tangible assets				6,84,028	5,87,776	
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	7,45,526	15,97,108		6,47,579	11,71,505	
Total disposals tangible assets	7,45,526	15,97,108		6,47,579	11,71,505	
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	2,54,294	2,36,733		36,449	-5,83,729	
Tangible assets at end of period	38,59,894	36,05,600	33,68,867	15,77,675	15,41,226	21,24,955

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]		
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
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	9,99,820	18,33,841		9,99,820	18,33,841	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-6,84,028	-5,87,776				
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	97,947	4,25,603		7,45,526	15,97,108	
Total disposals tangible assets	97,947	4,25,603		7,45,526	15,97,108	
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	2,17,845	8,20,462		2,54,294	2,36,733	
Tangible assets at end of period	22,82,219	20,64,374	12,43,912	38,59,894	36,05,600	33,68,867

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]		
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
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	3,000	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	6,84,028	5,87,776		-16,376	-22,146	
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	6,47,579	11,71,505		0	0	
Total disposals tangible assets	6,47,579	11,71,505		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	36,449	-5,83,729		-16,376	-19,146	
Tangible assets at end of period	15,77,675	15,41,226	21,24,955	42,768	59,144	78,290

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]		
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
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	3,000				
Acquisitions through business combinations tangible assets	0	0				
Depreciation tangible assets				16,376	22,146	
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	3,000		16,376	22,146	
Tangible assets at end of period	1,40,239	1,40,239	1,37,239	97,471	81,095	58,949

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]		
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
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	1,81,405	11,53,543		1,81,405	11,53,543	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-7,31,782	-11,35,250				
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	6,453	0		43,995	0	
Total disposals tangible assets	6,453	0		43,995	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	-5,56,830	18,293		1,37,410	11,53,543	
Tangible assets at end of period	18,23,602	23,80,432	23,62,139	1,22,36,269	1,20,98,859	1,09,45,316

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]		
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
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	7,31,782	11,35,250	
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	37,542	0	
Total disposals tangible assets	37,542	0	
Other adjustments tangible assets [Abstract]			
Other adjustments tangible assets, others	0	0	
Total other adjustments tangible assets	0	0	
Total changes in tangible assets	6,94,240	11,35,250	
Tangible assets at end of period	1,04,12,667	97,18,427	85,83,177

[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]		
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
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	1,35,623	0		1,35,623	0	
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	1,35,623	0		1,35,623	0	
Amortization intangible assets	-4,62,431	0				
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	-3,26,808	0		1,35,623	0	
Intangible assets at end of period	11,22,222	1,08,96,784	1,08,96,784	1,10,32,407	1,08,96,784	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]	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
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				1,35,623	0	
Additions other than through business combinations intangible assets				0	0	
Acquisitions through business combinations intangible assets				0	0	
Total additions to intangible assets				1,35,623	0	
Amortization intangible assets	4,62,431	0		-4,62,431	0	
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	4,62,431	0		-3,26,808	0	
Intangible assets at end of period	99,10,185	0	0	11,22,222	1,08,96,784	1,08,96,784

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]		
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
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	1,35,623	0				
Additions other than through business combinations intangible assets	0	0				
Acquisitions through business combinations intangible assets	0	0				
Total additions to intangible assets	1,35,623	0				
Amortization intangible assets				4,62,431	0	
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	1,35,623	0		4,62,431	0	
Intangible assets at end of period	1,10,32,407	1,08,96,784	1,08,96,784	99,10,185	0	0

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]	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of additional information intangible assets [Abstract]				
Disclosure of additional information intangible assets [LineItems]				
Useful lives or amortization rates intangible assets			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

	31/03/2018	31/03/2017
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

	31/03/2018	31/03/2017
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
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]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Subclassification and notes on liabilities and assets [Abstract]				
Inventories notes [Abstract]				
Inventories [Abstract]				
Classification of inventories [Abstract]				
Details of inventories [LineItems]				
Inventories	15,19,20,644	11,09,92,992	8,13,37,772	6,35,29,009
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]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Subclassification and notes on liabilities and assets [Abstract]				
Inventories notes [Abstract]				
Inventories [Abstract]				
Classification of inventories [Abstract]				
Details of inventories [LineItems]				
Inventories	5,24,09,757	2,57,49,483	40,44,183	47,87,377
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]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Subclassification and notes on liabilities and assets [Abstract]		
Inventories notes [Abstract]		
Inventories [Abstract]		
Classification of inventories [Abstract]		
Details of inventories [LineItems]		
Inventories	1,41,28,932	1,69,27,123
Mode of valuation	At cost	At cost

Subclassification of trade receivables [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classification of assets based on security [Axis]	Classification of assets based on security [Member]		Unsecured considered good [Member]	
	31/03/2018	31/03/2017	31/03/2018	31/03/2017
Subclassification and notes on liabilities and assets [Abstract]				
Trade receivables notes [Abstract]				
Trade receivables [Abstract]				
Subclassification of trade receivables [Abstract]				
Subclassification of trade receivables [LineItems]				
Breakup of trade receivables [Abstract]				
Trade receivables, gross	15,59,81,802	16,59,65,387	15,59,81,802	16,59,65,387
Allowance for bad and doubtful debts	0	0	0	0
Total trade receivables	15,59,81,802	16,59,65,387	15,59,81,802	16,59,65,387
Details of trade receivables due by directors, other officers or others [Abstract]				
Trade receivables due by directors			0	0
Trade receivables due by other officers			0	0
Details of trade receivables due by firms or companies in which any director is partner or director [Abstract]				
Total trade receivables due by firms or companies in which any director is partner or director			0	0

Disclosure of breakup of provisions [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]	
	31/03/2018	31/03/2017
Subclassification and notes on liabilities and assets [Abstract]		
Provisions notes [Abstract]		
Disclosure of breakup of provisions [Abstract]		
Disclosure of breakup of provisions [LineItems]		
Provisions [Abstract]		
Provisions for employee benefits [Abstract]		
Provision other employee related liabilities	55,15,127	44,77,124
Total provisions for employee benefits	55,15,127	44,77,124
CSR expenditure provision	0	0
Other provisions	1,67,46,406	1,17,59,145
Total provisions	2,22,61,533	1,62,36,269

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]	31/03/2018	31/03/2017	31/03/2018	31/03/2017
Subclassification and notes on liabilities and assets [Abstract]				
Loans and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	2,02,51,662	2,68,62,724	2,02,51,662	2,68,62,724
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	2,02,51,662	2,68,62,724	2,02,51,662	2,68,62,724
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]	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2018	31/03/2017
Subclassification and notes on liabilities and assets [Abstract]				
Loans and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	7,37,600	7,37,600	59,83,747	57,19,507
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	7,37,600	7,37,600	59,83,747	57,19,507
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]	31/03/2018	31/03/2017	31/03/2018	31/03/2017
Subclassification and notes on liabilities and assets [Abstract]				
Loans and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	3,76,948	3,27,818	18,20,077	20,29,071
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	3,76,948	3,27,818	18,20,077	20,29,071
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]	
Classification of loans and advances [Axis]	Deposits with statutory authorities [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]	
	31/03/2018	31/03/2017
Subclassification and notes on liabilities and assets [Abstract]		
Loans and advances notes [Abstract]		
Loans and advances [Abstract]		
Disclosure of loans and advances [LineItems]		
Loans and advances, gross	67,02,110	2,58,14,138
Allowance for bad and doubtful loans and advances	0	0
Loans and advances	67,02,110	2,58,14,138
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

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of subclassification and notes on liabilities and assets explanatory [TextBlock]		
Trade payables, long-term	0	0
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	12,35,334	10,46,799
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	76,98,819	82,07,490
Total other current liabilities	89,34,153	92,54,289
Aggregate amount of trade receivables outstanding for period exceeding six months	0	0
Fixed deposits with banks	69,18,00,000	56,65,00,000
Other balances with banks	9,02,86,923	3,63,00,376
Total balance with banks	78,20,86,923	60,28,00,376
Cash on hand	2,28,336	2,91,855
Others	12,35,117	10,46,919
Total cash and cash equivalents	78,35,50,376	60,41,39,150
Total cash and bank balances	78,35,50,376	60,41,39,150
Earmarked balances with banks	12,35,117	10,46,919
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	1,81,34,892	4,57,63,205
Total other current assets	1,81,34,892	4,57,63,205

[200700] Notes - Additional disclosures on balance sheet

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of additional balance sheet notes explanatory [TextBlock]		
Claims against company not acknowledged as debt	84,00,000	30,94,145
Total contingent liabilities	84,00,000	30,94,145
Total contingent liabilities and commitments	84,00,000	30,94,145
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

	01/04/2017 to 31/03/2018
Disclosure of accounting policies, change in accounting policies and changes in estimates explanatory [TextBlock]	Textual information (16) [See below]

Textual information (16)

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 2018

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 Cenvat where 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

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
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

	01/04/2017 to 31/03/2018
Disclosure of employee benefits explanatory [TextBlock]	Textual information (17) [See below]

Textual information (17)

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	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of relationship and transactions between related parties [Abstract]		
Disclosure of relationship and transactions between related parties [LineItems]		
Name of related party	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	26,41,912	56,22,587
Revenue from sale of goods related party transactions	17,99,054	26,24,478
Services received related party transactions	69,64,936	66,03,058
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	71,08,110	19,23,507
Amounts receivable related party transactions	25,91,473	4,50,000
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

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
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

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
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

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of earnings per share explanatory [TextBlock]		
Weighted average shares and adjusted weighted average shares [Abstract]		
Basic weighted average shares	[shares] 0	[shares] 69,70,000
Adjusted weighted average shares	[shares] 0	[shares] 69,70,000
Diluted weighted average shares	[shares] 0	[shares] 69,70,000
Adjustments of numerator to calculate basic earnings per share [Abstract]		
Profit (loss) for period	11,56,26,864	8,64,50,850
Adjustments of numerator to calculate diluted earnings per share [Abstract]		
Profit (loss) for period	11,56,26,864	8,64,50,850

[202800] Notes - Subsidiary information

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018
Disclosure of subsidiary information explanatory [TextBlock]	
Whether company has subsidiary companies	No
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

	31/03/2018	31/03/2017
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	1,17,61,530	1,28,25,005
Total deferred tax liabilities	1,17,61,530	1,28,25,005

[202400] Notes - Investments in associates

Unless otherwise specified, all monetary values are in INR

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

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

Unless otherwise specified, all monetary values are in INR

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

[202700] Notes - Cash flow statements

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
Disclosure of cash flow statement explanatory [TextBlock]			
Cash and cash equivalents if different from balance sheet [Abstract]			
Cash and cash equivalents cash flow statement	78,35,50,376	60,41,39,150	58,63,36,000
Total cash and cash equivalents	78,35,50,376	60,41,39,150	
Income taxes paid (refund) [Abstract]			
Income taxes paid (refund), classified as operating activities	6,08,08,648	-52,005	
Income taxes paid (refund), classified as financing activities	35,47,320	28,38,000	
Total income taxes paid (refund)	6,43,55,968	27,85,995	

[100200] Statement of profit and loss

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Statement of profit and loss [Abstract]		
Disclosure of revenue from operations [Abstract]		
Disclosure of revenue from operations for other than finance company [Abstract]		
Revenue from sale of products	67,71,13,171	62,98,82,486
Revenue from sale of services	2,29,45,848	2,07,11,605
Other operating revenues	1,33,73,285	1,04,51,465
Total revenue from operations other than finance company	71,34,32,304	66,10,45,556
Total revenue from operations	71,34,32,304	66,10,45,556
Other income	4,71,15,006	4,37,32,535
Total revenue	76,05,47,310	70,47,78,091
Expenses [Abstract]		
Cost of materials consumed	16,46,25,208	13,77,35,851
Changes in inventories of finished goods, work-in-progress and stock-in-trade	-2,59,17,080	92,12,714
Employee benefit expense	17,38,00,142	15,98,83,584
Finance costs	0	0
Depreciation, depletion and amortisation expense [Abstract]		
Depreciation expense	9,04,87,106	8,92,94,881
Total depreciation, depletion and amortisation expense	9,04,87,106	8,92,94,881
CSR expenditure	0	0
Other expenses	17,85,74,873	17,89,09,523
Total expenses	58,15,70,249	57,50,36,553
Total profit before prior period items, exceptional items, extraordinary items and tax	17,89,77,061	12,97,41,538
Total profit before extraordinary items and tax	17,89,77,061	12,97,41,538
Total profit before tax	17,89,77,061	12,97,41,538
Tax expense [Abstract]		
Current tax	6,22,86,722	4,48,29,888
Deferred tax	10,63,475	-15,39,200
Total tax expense	6,33,50,197	4,32,90,688
Total profit (loss) for period from continuing operations	11,56,26,864	8,64,50,850
Profit (loss) from discontinuing operations before tax	0	0
Tax expense of discontinuing operations	0	0
Total profit (loss) for period before minority interest	11,56,26,864	8,64,50,850
Profit (loss) of minority interest	0	0
Total profit (loss) for period	11,56,26,864	8,64,50,850
Earnings per equity share [Abstract]		
Basic earning per equity share	[INR/shares] 16.59	[INR/shares] 12.4
Diluted earnings per equity share	[INR/shares] 16.59	[INR/shares] 12.4
Nominal value of per equity share	[INR/shares] 10	[INR/shares] 10

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

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Subclassification and notes on income and expense explanatory [TextBlock]		
Disclosure of revenue from sale of products [Abstract]		
Revenue from sale of products [Abstract]		
Revenue from sale of products, gross	67,71,13,171	62,98,82,486
Total revenue from sale of products	67,71,13,171	62,98,82,486
Disclosure of revenue from sale of services [Abstract]		
Revenue from sale of services [Abstract]		
Revenue from sale of services, gross	2,29,45,848	2,07,11,605
Total revenue from sale of services	2,29,45,848	2,07,11,605
Disclosure of other operating revenues [Abstract]		
Other operating revenues [Abstract]		
Miscellaneous other operating revenues	1,33,73,285	1,04,51,465
Total other operating revenues	1,33,73,285	1,04,51,465
Disclosure of other income [Abstract]		
Interest income [Abstract]		
Interest income on current investments [Abstract]		
Interest on fixed deposits, current investments	4,32,49,623	4,04,87,875
Interest from customers on amounts overdue, current investments	10,222	9,859
Interest on other current investments	9,70,905	5,47,911
Total interest income on current investments	4,42,30,750	4,10,45,645
Total interest income	4,42,30,750	4,10,45,645
Dividend income [Abstract]		
Total dividend income	0	0
Rental income on investment property [Abstract]		
Rental income on investment property, current	10,33,125	8,70,000
Total rental income on investment property	10,33,125	8,70,000
Other non-operating income [Abstract]		
Net gain/loss on foreign currency fluctuations treated as other income	5,45,540	5,73,562
Surplus on disposal, discard, demolition and destruction of depreciable tangible asset	11,44,043	10,19,740
Miscellaneous other non-operating income	1,61,548	2,23,588
Total other non-operating income	18,51,131	18,16,890
Total other income	4,71,15,006	4,37,32,535
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	14,26,04,788	13,22,23,315
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	55,30,022	51,71,762
Total contribution to provident and other funds	55,30,022	51,71,762
Staff welfare expense	2,56,65,332	2,24,88,507
Total employee benefit expense	17,38,00,142	15,98,83,584
Breakup of other expenses [Abstract]		
Consumption of stores and spare parts	4,35,34,652	4,96,66,191
Power and fuel	3,08,16,348	2,99,07,608
Rent	21,49,412	21,02,532
Repairs to building	8,95,440	14,96,795
Repairs to machinery	1,01,00,579	94,87,115
Insurance	13,02,732	10,82,885
Rates and taxes excluding taxes on income [Abstract]		
Central excise duty	-9,25,418	-4,58,878
Other cess taxes	26,74,557	16,37,910
Total rates and taxes excluding taxes on income	17,49,139	11,79,032

Directors sitting fees	0	0
Advertising promotional expenses	2,33,86,767	1,94,49,567
Cost repairs maintenance other assets	76,25,325	83,04,411
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	4,00,000	4,00,000
Payment for taxation matters	4,03,250	2,72,873
Payment for other services	52,500	47,250
Payment for reimbursement of expenses	79,659	1,06,000
Total payments to auditor	9,35,409	8,26,123
Miscellaneous expenses	5,60,79,070	5,54,07,264
Total other expenses	17,85,74,873	17,89,09,523
Current tax [Abstract]		
Current tax pertaining to previous years	15,86,722	-13,70,112
Current tax pertaining to current year	6,07,00,000	4,62,00,000
Total current tax	6,22,86,722	4,48,29,888

[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]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Additional information on profit and loss account [Abstract]				
Details of raw materials, spare parts and components consumed [Abstract]				
Details of raw materials, spare parts and components consumed [LineItems]				
Value consumed	7,90,10,184	4,46,18,213	8,56,15,024	9,31,17,638
Percentage of consumption	47.99%	32.39%	52.01%	67.61%

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]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Additional information on profit and loss account [Abstract]				
Details of raw materials, spare parts and components consumed [Abstract]				
Details of raw materials, spare parts and components consumed [LineItems]				
Value consumed	54,72,403	72,98,413	14,31,795	42,10,121
Percentage of consumption	79.26%	63.42%	20.74%	36.58%

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Additional information on profit and loss account explanatory [TextBlock]		
Changes in inventories of finished goods	7,43,194	28,88,426
Changes in inventories of work-in-progress	-2,66,60,274	63,24,288
Total changes in inventories of finished goods, work-in-progress and stock-in-trade	-2,59,17,080	92,12,714
Revenue job work	2,29,45,848	2,07,11,605
Total gross income from services rendered	2,29,45,848	2,07,11,605
Value of imports of raw materials	8,66,12,636	3,62,58,200
Value of imports of components and spare parts	48,88,922	66,42,429
Value of imports of capital goods	3,83,98,776	9,11,73,345
Total value of imports calculated on CIF basis	12,99,00,334	13,40,73,974
Expenditure on royalty	1,19,995	7,28,136
Expenditure on dividend paid	0	0
Total expenditure in foreign currency	1,19,995	7,28,136
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	2017-18	2016-17
FOB value of manufactured goods exported	3,50,46,071	2,68,42,919
Total earnings on export of goods calculated on FOB basis	3,50,46,071	2,68,42,919
Total earnings in foreign currency	3,50,46,071	2,68,42,919
Domestic sale manufactured goods	67,71,13,171	62,98,82,486
Total domestic turnover goods, gross	67,71,13,171	62,98,82,486
Total revenue from sale of products	67,71,13,171	62,98,82,486
Domestic revenue services	2,29,45,848	2,07,11,605
Total revenue from sale of services	2,29,45,848	2,07,11,605
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

	01/04/2017 to 31/03/2018
Disclosure of revenue explanatory [TextBlock]	Textual information (18) [See below]

Textual information (18)

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
	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018
Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [Abstract]				
Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [LineItems]				
Name of key managerial personnel or director	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	7,19,442
Perquisites key managerial personnel or director		2,54,067	20,88,000	3,21,777
Gross salary to key managerial personnel or director	0	12,38,067	34,08,000	10,41,219
Sitting fees key managerial personnel or director	2,000			
Other commission key managerial personnel or director		22,15,060	23,47,211	3,90,000
Total key managerial personnel or director remuneration	2,000	34,53,127	57,55,211	14,31,219

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
	01/04/2017 to 31/03/2018
Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [Abstract]	
Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [LineItems]	
Name of key managerial personnel or director	KAZUNORI KONISHI
Director identification number of key managerial personnel or director	07521387
Date of birth of key managerial personnel or director	05/01/1964
Designation of key managerial personnel or director	Additional Director
Qualification of key managerial personnel or director	-
Shares held by key managerial personnel or director	[shares] 0
Key managerial personnel or director remuneration [Abstract]	
Gross salary to key managerial personnel or director [Abstract]	
Gross salary to key managerial personnel or director	0
Total key managerial personnel or director remuneration	0

[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]
	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018
Disclosure of net profits for last three financial years [Abstract]			
Disclosure of net profits for last three financial years [LineItems]			
Description of financial year	2016-17	2015-16	2014-15
Profit before tax of financial year	12,97,41,538	11,57,03,579	13,41,92,125
Net profit computed u/s 198 and adjusted as per rule 2(1)(f) of Companies (CSR Policy) Rules, 2014	12,97,41,538	11,57,03,579	13,41,92,125

Classification of CSR spending [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classification of CSR spending [Axis]	Column1
	01/04/2017 to 31/03/2018
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	Walajah Govt. Hospital, Schudder Memorial Hospital
Sector in which project is covered	Prime Minister's National Relief Fund
Name of state or union territory where projects or programs was undertaken	Tamil Nadu
Budget amount outlay project or program wise	0
Amount spent on projects or programs [Abstract]	
Direct expenditure on projects or programs	10,64,000
Total amount spent on projects or programs	10,64,000
Mode of amount spent	Directly by company

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018
Disclosure of corporate social responsibility explanatory [TextBlock]	Textual information (19) [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	12,65,45,747.33
Prescribed CSR expenditure	25,30,914.95
Amount CSR to be spent for financial year	25,30,915
Amount unspent CSR	25,30,915

Textual information (19)

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 Hematology Analyser equipment to Walajah Govt. Hospital amounting to Rs. 4,36,600.
2. Donation of Adult Ventilator equipment to Schudder Memorial Hospital, Ranipet amounting to Rs. 10,30,400.
3. Donation to Prime Minister’s National Relief Fund Rs. 10,64,000

The total CSR spend by the company during the period under review was Rs. 25, 31,000 .

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 .

2014-15	13,41,92,125
2015-16	11,57,03,579
2016-17	12,97,41,538

Total	
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37,96,37,242

Average Profit of the aforesaid three years Rs. 12,65,45,747.

Mandatory CSR spend to be 2% of the average profits Rs 25,30,915.

Actual CSR spending during the year Rs. 25,31,000

The CSR committee consists of the following members :

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