

**WAAREE ENERGIES LIMITED**  
Consolidated Financial Statements for period 01/04/2019 to 31/03/2020

**[700300] Disclosure of general information about company**

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2019 to 31/03/2020</b>	<b>01/04/2018 to 31/03/2019</b>
Name of company	WAAREE ENERGIES LIMITED	
Corporate identity number	U29248MH1990PLC059463	
Permanent account number of entity	AAACA4043J	
Address of registered office of company	602, 6th Floor, Western Edge - I, Western Express Highway, Borivali (East),	
Type of industry	Commercial and Industrial	
Period covered by financial statements	01-04-2019 To 31-03-2020	01-04-2018 To 31-03-2019
Date of start of reporting period	01/04/2019	01/04/2018
Date of end of reporting period	31/03/2020	31/03/2019
Nature of report standalone consolidated	Consolidated	
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	

**[700400] Disclosures - Auditors report**

Details regarding auditors [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Auditors [Axis]	Column 1
	<b>01/04/2019 to 31/03/2020</b>
Details regarding auditors [Abstract]	
Details regarding auditors [LineItems]	
Category of auditor	Auditors firm
Name of audit firm	SGCO & CO LLP
Name of auditor signing report	SURESH KUMAR PRAHLAD MURARKA
Firms registration number of audit firm	112081W/W100184
Membership number of auditor	044739
Address of auditors	4A KALEDONIA HDIL 2ND FLOOR SAHAR ROAD NR ANDHERI STATION ANDHERI (E) MUMBAI 400069
Permanent account number of auditor or auditor's firm	AAAFS7106D
SRN of form ADT-1	G73681124
Date of signing audit report by auditors	30/06/2020
Date of signing of balance sheet by auditors	30/06/2020

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2019 to 31/03/2020</b>
Disclosure in auditor's report explanatory [TextBlock]	Textual information (1) [See below]
Whether companies auditors report order is applicable on company	No
Whether auditors' report has been qualified or has any reservations or contains adverse remarks	No

## Textual information (1)

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

#### INDEPENDENT AUDITORS REPORT

To the Members of Waaree Energies Limited

Report on the Audit of the Consolidated Ind AS Financial Statements

#### Opinion

We have audited the accompanying consolidated financial statements of Waaree Energies Limited (hereinafter referred to as the 'Parent Company') and its subsidiaries (together referred to as "the Group"), its associates which comprise the consolidated Balance Sheet as at March 31, 2020, and the consolidated statement of Profit and Loss, (including other comprehensive income) and the consolidated cash flows Statement & the consolidated statement of changes in equity for the year then ended, and notes to the consolidated Ind AS financial statements, including a summary of significant accounting policies (hereinafter referred to as "the consolidated Ind AS financial statements").

In our opinion and to the best of our information and according to the explanations given to us and based on the consideration of the report of the other auditors on separate financial statements / consolidated financial statements and on the other financial information of the subsidiaries and associates, the aforesaid consolidated Ind AS 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, including the Indian Accounting Standards ('Ind AS') of their consolidated state of affairs (consolidated financial position) of the Group and its associates as at March 31, 2020, of consolidated profit/loss, ( consolidated financial performance including other comprehensive Income) and its consolidated cash flows and the consolidated changes in equity for the year then ended.

#### Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies act, 2013. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Consolidated Ind AS Financial Statements section of our report. We are independent of the Group in accordance with the Code of Ethics issued by ICAI, and we have fulfilled our other ethical responsibilities in accordance with the provisions of the Companies Act, 2013. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

#### Key Audit Matters

Key audit matters are those matters that, in our professional judgment, were of most significance in our audit of the consolidated Ind AS financial statements of the current period. These matters were addressed in the context of our audit of the consolidated Ind AS financial statements as a whole, and in forming our opinion thereon, and we do not provide a separate opinion on these matters. We have determined the matters described below to be the key audit matters to be communicated in our report.

Sr.No. Key Audit Matter	Auditor's Response
	<p>Our audit approach in this regards was as follow:</p> <ul style="list-style-type: none"> <li>Reviewed the status of the obligations and/or the litigation matters covered under the agreement(s).</li> <li>Evaluated the assumptions provided by the</li> </ul>

Parent company  
regarding  
possible closure  
of the obligations

Contingent assets with regards to certain percentage of sale consideration on disposal of investments held in the nature of wholly owned subsidiary.

1. During the FY 2018-19, the Parent company had disposed of its wholly owned subsidiary company. As per the terms of the Share Purchase Agreement and its amendment Rs. 420.57 millions was withheld by the buyer towards the closure of pending obligations and other litigations in such subsidiary. Out of that, the Parent Company had recognised Rs. 158.00 million on the basis of certainty and the balance amount of Rs. 262.57 million will be recognised by the Parent company on successful closure of such obligations and/or litigation which are contingent in nature. During the year, the Parent Company has received 36.33 millions against Rs. 158.00 million recognised as income in earlier year and the balance amount of Rs 121.67 million is still certain and recoverable. The Parent company continue to disclose Rs 262.57 lacs as Contingent Assets.

and the outcome of the ongoing litigation(s).

Subsequent position till the closure of financials is also evaluated for the open positions.

#### Information Other than the Financial Statements and Auditor's Report Thereon

The Parent Company's Board of Directors is responsible for the other information. The other information comprises the Board's Report, but does not include the Consolidated Financial Statements, Standalone Financial Statements and our auditor's report thereon.

Our opinion on the Consolidated Financial Statements does not cover the other information and we do not express any form of assurance conclusion thereon.

In connection with our audit of the Consolidated Financial Statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the Consolidated Financial Statements or our knowledge obtained during the course of our audit or otherwise appears to be materially misstated.

If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

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

The Parent Company's Board of Directors is responsible for the preparation and presentation of these consolidated financial statements in term of the requirements of the Companies Act, 2013(hereinafter referred to as "the Act") that give a true and fair view of the consolidated state of affairs (consolidated financial position), consolidated profit or loss (consolidated financial performance including other comprehensive income), consolidated changes in equity and consolidated cash flows of the Group including its Associates in accordance with the accounting principles generally accepted in India, including the Indian Accounting Standards specified under section 133 of the Act. The respective Board of Directors of the companies included in the Group and of its associates are responsible for maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Group and for preventing and detecting frauds and other irregularities; the selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and the design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error, which have been used for the purpose of preparation of the consolidated financial statements by the Directors of the Parent Company, as aforesaid.

In preparing the consolidated Ind AS financial statements, the respective Board of Directors of the companies included in the Group and of its associates are responsible for assessing the ability of the Group and of its associates to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Group or to cease operations, or has no realistic alternative but to do so.

The respective Board of Directors of the companies included in the Group and of its associates are responsible for overseeing the financial reporting process of the Group and of its associates.

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

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

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the consolidated financial statements, whether due to fraud or error, design and

perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under section 143(3)(i) of the Companies Act, 2013, we are also responsible for expressing our opinion on whether the Group has adequate internal financial controls system in place and the operating effectiveness of such controls.

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

- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the ability of the Group and its associates to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the consolidated financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Group and its associates to cease to continue as a going concern.

- Evaluate the overall presentation, structure and content of the consolidated financial statements, including the disclosures, and whether the consolidated financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

- Obtain sufficient appropriate audit evidence regarding the financial information of the entities or business activities within the Group and its associates to express an opinion on the consolidated financial statements. We are responsible for the direction, supervision and performance of the audit of the financial statements of such entities included in the consolidated financial statements of which we are the independent auditors. For the other entities included in the consolidated financial statements, which have been audited by other auditors, such other auditors remain responsible for the direction, supervision and performance of the audits carried out by them. We remain solely responsible for our audit opinion.

We communicate with those charged with governance of the Parent Company and such other entities included in the consolidated financial statements of which we are the independent auditors regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

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

#### Other Matters

(a) We draw attention to Note No. 55 to the consolidated financial result in which company describes the uncertainties due to the outbreak of SARS-CoV-2 virus (COVID-19). In view of these uncertainties, the impact on the Company's financial statements is significantly dependent on future developments. Our opinion is not modified in respect of this matter.

(b) The financial statements / financial information of 11 subsidiaries/Step Down Subsidiaries, whose financial statements / financial information reflect total assets of Rs. 2341.44 millions as at 31st March, 2020, total revenues of Rs.29.52 millions and net cash inflows amounting to Rs.271.05 millions for the year ended on that date, as considered in the consolidated Ind AS financial statements, whose financial statements / financial information have not been audited by us. These financial statements / financial information have been audited by other auditors whose reports have been furnished to us by the Management and our opinion on the consolidated financial statements, in so far as it relates to the amounts and disclosures included in respect of these subsidiaries and our report in terms of sub-sections (3) and (11) of Section 143 of the Act, in so far as it relates to the aforesaid subsidiaries is based solely on the reports of the other auditors.

(c) The financial statements / financial information of 5 subsidiaries whose financial statements / financial information reflect total assets of Rs. 0.40 millions as at 31st March, 2020, total revenues of Rs. 4.93 millions and net cash inflows amounting to Rs. 0.40 millions for the year ended on that date, as considered in the consolidated Ind AS financial statements, whose financial statements / financial information are unaudited and have been furnished to us by the Management and our opinion on the consolidated financial statements, in so far as it relates to the amounts and disclosures included in respect of these subsidiaries and our report in terms of sub-sections (3) and (11) of Section 143 of the

Act in so far as it relates to the aforesaid subsidiaries is based solely on such unaudited financial statements / financial information. In our opinion and according to the information and explanations given to us by the Management, these financial statements and other financial information are not material to the Group.

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

#### Report on Other Legal and Regulatory Requirements

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

(a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit of the aforesaid consolidated financial statements.

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

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

(d) In our opinion, the aforesaid consolidated financial statements comply with the Accounting Standards specified under Section 133 of the Act.

(e) On the basis of the written representations received from the directors of the Parent Company as on 31st March, 2020 taken on record by the Board of Directors of the Parent Company and the reports of the statutory auditors of its subsidiary companies incorporated in India, none of the directors of the Group companies incorporated in India is disqualified as on 31st March, 2020 from being appointed as a director in terms of Section 164 (2) of the Act.

(f) With respect to the adequacy of internal financial controls over financial reporting of the Group and the operating effectiveness of such controls, refer to our separate report in Annexure.

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

i. The consolidated financial statements disclose the impact of pending litigations on the consolidated financial position of the Group – Refer Note 42 to the consolidated financial statements.

ii. The Group and its associates did not have any material foreseeable losses on long-term contracts including derivative contracts.

iii. There has been no delay in transferring amounts, required to be transferred, to the Investor Education and Protection Fund by the Parent Company and its subsidiary companies incorporated in India.

2. In respect of companies where managerial remuneration is within limit :

As required by section 197(16) of the act, based on our audit we report that the Parent company paid remuneration to their directors during the year in accordance with the provisions of and the limit laid down under section 197 read with Schedule V to the Act.

For SGCO & CO LLP

Chartered Accountants

Firm's Registration No.112081W/W100184

Suresh Murarka

Partner

Mem.No. 44739

Place : Mumbai

Date : 30th June 2020

UDIN : 20044739AAAACX3188

## ANNEXURE “A” TO THE INDEPENDENT AUDITOR’S REPORT

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

In conjunction with our audit of the consolidated Ind AS financial statements of Waaree Energies Limited (“the Parent Company”) as of and for the year ended 31 March 2020, we have audited the internal financial controls over financial reporting of the Parent Company, its subsidiary companies and its associates which are companies incorporated in India, as of that date.

### Management’s Responsibility for Internal Financial Controls

The respective Board of Directors of the Parent Company, its subsidiary companies and its associates, which are incorporated in India, are responsible for establishing and maintaining internal financial controls based on the internal controls over financial reporting criteria established by these companies incorporated in India considering the essential components of internal controls stated in the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting (“the Guidance Note”) issued by the Institute of Chartered Accountants of India (“ICAI”). These responsibilities include the design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the orderly and efficient conduct of its business, including adherence to the respective company’s policies, the safeguarding of its assets, the prevention and detection of frauds and errors, the accuracy and completeness of the accounting records, and the timely preparation of reliable financial information, as required under the Companies Act, 2013 (“the Act”).

### Auditor’s Responsibility

Our responsibility is to express an opinion on the Parent Company’s, its subsidiary companies and its associates incorporated in India, internal financial controls over financial reporting based on our audit. We conducted our audit in accordance with the Guidance Note issued by the ICAI and the Standards on Auditing, issued by ICAI and deemed to be prescribed under section 143(10) of the Act, to the extent applicable to an audit of internal financial controls, both issued by the ICAI. Those Standards and the Guidance Note require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether adequate internal financial controls over financial reporting was established and maintained and if such controls operated effectively in all material respects.

Our audit involves performing procedures to obtain audit evidence about the adequacy of the internal financial control 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 consolidated Ind AS 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 controls 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 controls 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 Parent Company and its subsidiary companies which are companies incorporated in India, have, in all material respects, have an adequate internal financial controls system over financial reporting and such internal financial controls over financial reporting were operating effectively as at 31 March 2020, 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 ICAI.

For SGCO & CO LLP

Chartered Accountants

Firm's Registration No.112081W/W100184

Suresh Murarka

Partner

Mem.No. 44739

Place : Mumbai

Date : 30th June 2020

UDIN : 20044739AAAACX3188



**[110000] Balance sheet**

Unless otherwise specified, all monetary values are in INR

	31/03/2020	31/03/2019	31/03/2018
Balance sheet [Abstract]			
Assets [Abstract]			
Non-current assets [Abstract]			
Property, plant and equipment	140,71,48,113	89,92,58,875	55,61,22,911
Capital work-in-progress	22,74,65,542	0	
Investment property	34,75,791	34,75,791	
Goodwill	5,63,11,868	11,18,833	11,52,29,856
Other intangible assets	4,99,79,788	3,70,98,324	3,98,42,104
Intangible assets under development	17,47,55,882	21,42,609	
Non-current financial assets [Abstract]			
Non-current investments	82,00,01,000	82,00,68,701	
Trade receivables, non-current	5,78,92,312	12,64,99,083	
Loans, non-current	0	0	
Other non-current financial assets	38,28,66,023	13,96,25,215	
Total non-current financial assets	126,07,59,335	108,61,92,999	
Deferred tax assets (net)	0	0	
Other non-current assets	12,25,47,618	1,79,43,077	
Total non-current assets	330,24,43,937	204,72,30,508	
Current assets [Abstract]			
Inventories	243,10,51,635	99,93,07,825	
Current financial assets [Abstract]			
Current investments	3,45,67,485	0	
Trade receivables, current	140,24,05,354	215,14,94,368	
Cash and cash equivalents	33,94,54,492	22,39,79,356	
Bank balance other than cash and cash equivalents	44,75,07,004	97,13,41,582	
Loans, current	57,14,99,337	64,39,90,113	
Other current financial assets	41,14,66,306	22,19,37,843	
Total current financial assets	320,68,99,978	421,27,43,262	
Other current assets	44,19,84,558	60,64,59,470	
Total current assets	607,99,36,171	581,85,10,557	
Total assets	938,23,80,108	786,57,41,065	
Equity and liabilities [Abstract]			
Equity [Abstract]			
Equity attributable to owners of parent [Abstract]			
Equity share capital	197,13,84,920	197,13,84,920	197,13,84,920
Other equity	101,73,63,765	60,68,93,297	
Total equity attributable to owners of parent	298,87,48,685	257,82,78,217	
Non controlling interest	41,62,65,215	67	
Total equity	340,50,13,900	257,82,78,284	
Liabilities [Abstract]			
Non-current liabilities [Abstract]			
Non-current financial liabilities [Abstract]			
Borrowings, non-current	71,31,92,091	65,83,29,248	
Other non-current financial liabilities	27,40,10,148	0	
Total non-current financial liabilities	98,72,02,239	65,83,29,248	
Provisions, non-current	25,87,18,233	17,61,89,943	
Deferred tax liabilities (net)	2,18,18,955	1,68,80,422	
Other non-current liabilities	97,94,971	24,00,000	
Total non-current liabilities	127,75,34,398	85,37,99,613	
Current liabilities [Abstract]			
Current financial liabilities [Abstract]			
Borrowings, current	20,44,23,469	1,54,38,542	
Trade payables, current	291,80,90,434	307,78,78,710	
Other current financial liabilities	51,83,44,912	58,54,14,562	
Total current financial liabilities	364,08,58,815	367,87,31,814	
Other current liabilities	92,39,54,506	71,80,04,986	
Provisions, current	13,50,18,489	3,69,26,368	
Total current liabilities	469,98,31,810	443,36,63,168	
Total liabilities	597,73,66,208	528,74,62,781	
Total equity and liabilities	938,23,80,108	786,57,41,065	

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

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of equity share capital [Axis]	Equity shares [Member]		Equity shares 1 [Member]	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Statement of profit and loss [Abstract]				
Earnings per share [Abstract]				
Earnings per share [Line items]				
Basic earnings per share [Abstract]				
Basic earnings (loss) per share from continuing operations	[INR/shares] 2.26	[INR/shares] 4.02	[INR/shares] 2.26	[INR/shares] 4.02
Total basic earnings (loss) per share	[INR/shares] 2.26	[INR/shares] 4.02	[INR/shares] 2.26	[INR/shares] 4.02
Diluted earnings per share [Abstract]				
Diluted earnings (loss) per share from continuing operations	[INR/shares] 2.26	[INR/shares] 4.02	[INR/shares] 2.26	[INR/shares] 4.02
Total diluted earnings (loss) per share	[INR/shares] 2.26	[INR/shares] 4.02	[INR/shares] 2.26	[INR/shares] 4.02

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Statement of profit and loss [Abstract]		
Income [Abstract]		
Revenue from operations	1,995,78,27,046	1,591,03,44,809
Other income	25,52,88,775	21,69,50,966
Total income	2,021,31,15,821	1,612,72,95,775
Expenses [Abstract]		
Cost of materials consumed	1,425,51,84,944	1,087,80,40,663
Purchases of stock-in-trade	216,40,09,388	125,46,11,724
Changes in inventories of finished goods, work-in-progress and stock-in-trade	-19,11,61,788	8,76,86,153
Employee benefit expense	54,66,11,597	43,10,01,736
Finance costs	32,62,71,410	56,11,37,776
Depreciation, depletion and amortisation expense	26,80,91,774	36,34,05,274
Other expenses	226,45,52,707	187,87,13,591
Total expenses	1,963,35,60,032	1,545,45,96,917
Profit before exceptional items and tax	57,95,55,789	67,26,98,858
Exceptional items before tax	0	37,05,09,819
Total profit before tax	57,95,55,789	104,32,08,677
Tax expense [Abstract]		
Current tax	18,49,32,433	18,21,17,137
Deferred tax	-2,35,10,541	4,55,37,734
Total tax expense	16,14,21,892	22,76,54,871
Total profit (loss) for period from continuing operations	41,81,33,897	81,55,53,806
Share of profit (loss) of associates and joint ventures accounted for using equity method	-23,754	-34,079
Total profit (loss) for period	41,81,10,143	81,55,19,727
Profit or loss, attributable to owners of parent	44,52,31,292	79,21,72,360
Profit or loss, attributable to non-controlling interests	-2,71,21,149	2,33,47,367
Comprehensive income OCI components presented net of tax [Abstract]		
Whether company has other comprehensive income OCI components presented net of tax	Yes	Yes
Other comprehensive income net of tax [Abstract]		
Components of other comprehensive income that will not be reclassified to profit or loss, net of tax [Abstract]		
Other comprehensive income, net of tax, gains (losses) on remeasurements of defined benefit plans	-30,09,562	40,35,180
Other comprehensive income, net of tax, gains (losses) on hedging instruments that hedge investments in equity instruments	-16,06,883	24,70,000
Other comprehensive income that will not be reclassified to profit or loss, net of tax, others	7,57,597	-22,73,170
Total other comprehensive income that will not be reclassified to profit or loss, net of tax	-38,58,848	42,32,010
Total other comprehensive income that will be reclassified to profit or loss, net of tax	0	0
Total other comprehensive income	-38,58,848	42,32,010
Total comprehensive income	41,42,51,295	81,97,51,737
Comprehensive income attributable to net of tax [Abstract]		
Comprehensive income, attributable to owners of parent	44,13,72,444	79,64,04,370
Comprehensive income, attributable to non-controlling interests	-2,71,21,149	2,33,47,367
Comprehensive income OCI components presented before tax [Abstract]		
Whether company has comprehensive income OCI components presented before tax	No	No
Other comprehensive income before tax [Abstract]		
Total other comprehensive income	-38,58,848	42,32,010
Total comprehensive income	41,42,51,295	81,97,51,737
Comprehensive income attributable to [Abstract]		
Comprehensive income, attributable to owners of parent	44,13,72,444	79,64,04,370
Comprehensive income, attributable to non-controlling interests	-2,71,21,149	2,33,47,367
Earnings per share explanatory [TextBlock]		
Earnings per share [Abstract]		
Basic earnings per share [Abstract]		
Basic earnings (loss) per share from continuing operations	[INR/shares] 2.26	[INR/shares] 4.02
Total basic earnings (loss) per share	[INR/shares] 2.26	[INR/shares] 4.02
Diluted earnings per share [Abstract]		
Diluted earnings (loss) per share from continuing operations	[INR/shares] 2.26	[INR/shares] 4.02
Total diluted earnings (loss) per share	[INR/shares] 2.26	[INR/shares] 4.02

**[210000a] Statement of profit and loss****Other comprehensive income that will not be reclassified to profit or loss, net of tax, others [Table]****..(1)**

Unless otherwise specified, all monetary values are in INR

Other comprehensive income that will not be reclassified to profit or loss, net of tax, others [Axis]	Column 1	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Other comprehensive income that will not be reclassified to profit or loss, net of tax, others [Abstract]		
Other comprehensive income that will not be reclassified to profit or loss, net of tax, others [Line items]		
Description of other comprehensive income that will not be reclassified to profit or loss, net of tax, others	- Income tax effect on above	- Income tax effect on above
Other comprehensive income that will not be reclassified to profit or loss, net of tax, others	7,57,597	-22,73,170

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

..(1)

Unless otherwise specified, all monetary values are in INR

Components of equity [Axis]	Equity [Member]			Equity attributable to the equity holders of the parent [Member]
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Balance at beginning of period (if restatement is applicable)	0	0		0
Adjustments to equity for restatement [Abstract]				
Effect of changes in accounting policy	0	0		0
Correction of prior period errors	0	0		0
Adjustments to equity for restatement	0	0		0
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	41,81,10,143	81,55,19,727		41,81,10,143
Changes in comprehensive income components	-38,58,848	42,32,010		-38,58,848
Total comprehensive income	41,42,51,295	81,97,51,737		41,42,51,295
Other changes in equity [Abstract]				
Other additions to reserves	0	12,73,29,271		0
Deductions to reserves [Abstract]				
Securities premium adjusted bonus shares	0	0		0
Securities premium adjusted writing off preliminary expenses	0	0		0
Securities premium adjusted writing off discount expenses issue shares debentures	0	0		0
Securities premium adjusted premium payable redemption preference shares debentures	0	0		0
Securities premium adjusted purchase own shares other securities under section 68	0	0		0
Other utilisation of securities premium if permitted	0	0		0
Other deductions to reserves	6,85,532	36,26,32,148		6,85,532
Total deductions to reserves	6,85,532	36,26,32,148		6,85,532
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Dividend appropriation [Abstract]				
Interim dividend appropriation [Abstract]				
Interim equity dividend appropriation	0	0		0
Interim special dividend appropriation	0	0		0
Total interim dividend appropriation	0	0		0
Final dividend appropriation [Abstract]				
Final equity dividend appropriation	0	0		0
Final special dividend appropriation	0	0		0
Total final dividend appropriation	0	0		0
Total dividend appropriation	0	0		0
Equity dividend tax appropriation	0	0		0
Other appropriations	0	0		0
Transfer to Retained earnings	0	-23,75,00,000		0
Total appropriations for dividend, dividend tax and retained earnings	0	-23,75,00,000		0
Appropriation towards bonus shares	0	0		0
Increase (decrease) through other contributions by owners, equity	0	0		0
Increase (decrease) through other distributions to owners, equity	0	0		0

Increase (decrease) through other changes, equity	(A) 2,71,21,149	0		(B) 2,71,21,149
Increase (decrease) through changes in ownership interests in subsidiaries that do not result in loss of control, equity	0	0		0
Other changes in equity, others	-3,02,16,444	1		-3,02,16,444
Total other changes in equity	-37,80,827	21,97,124		-37,80,827
Total increase (decrease) in equity	41,04,70,468	82,19,48,861		41,04,70,468
Other equity at end of period	101,73,63,765	60,68,93,297	-21,50,55,564	101,73,63,765

(A) The amount represents the Non-controlling interest part where there is a loss

(B) The amount represents the Non-controlling interest part where there is a loss

## Statement of changes in equity [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Components of equity [Axis]	Equity attributable to the equity holders of the parent [Member]		Reserves [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Balance at beginning of period (if restatement is applicable)	0		0	0
Adjustments to equity for restatement [Abstract]				
Effect of changes in accounting policy	0		0	0
Correction of prior period errors	0		0	0
Adjustments to equity for restatement	0		0	0
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	81,55,19,727		41,81,10,143	81,55,19,727
Changes in comprehensive income components	42,32,010		0	0
Total comprehensive income	81,97,51,737		41,81,10,143	81,55,19,727
Other changes in equity [Abstract]				
Other additions to reserves	12,73,29,271		0	12,73,29,271
Deductions to reserves [Abstract]				
Securities premium adjusted bonus shares	0			
Securities premium adjusted writing off preliminary expenses	0			
Securities premium adjusted writing off discount expenses issue shares debentures	0			
Securities premium adjusted premium payable redemption preference shares debentures	0			
Securities premium adjusted purchase own shares other securities under section 68	0			
Other utilisation of securities premium if permitted	0		0	0
Other deductions to reserves	36,26,32,148		6,85,532	36,26,32,148
Total deductions to reserves	36,26,32,148		6,85,532	36,26,32,148
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Dividend appropriation [Abstract]				
Interim dividend appropriation [Abstract]				
Interim equity dividend appropriation	0		0	0
Interim special dividend appropriation	0		0	0
Total interim dividend appropriation	0		0	0
Final dividend appropriation [Abstract]				
Final equity dividend appropriation	0		0	0
Final special dividend appropriation	0		0	0
Total final dividend appropriation	0		0	0
Total dividend appropriation	0		0	0
Equity dividend tax appropriation	0		0	0
Other appropriations	0		0	0
Transfer to Retained earnings	-23,75,00,000		0	-23,75,00,000
Total appropriations for dividend, dividend tax and retained earnings	-23,75,00,000		0	-23,75,00,000
Appropriation towards bonus shares	0		0	0
Increase (decrease) through other contributions by owners, equity	0		0	0
Increase (decrease) through other distributions to owners, equity	0		0	0
Increase (decrease) through other changes, equity	0		(A) 2,71,21,149	0
Increase (decrease) through changes in ownership interests in subsidiaries that do not result in loss of control, equity	0		0	0
Other changes in equity, others	1		-3,02,16,444	1

Total other changes in equity	21,97,124		-37,80,827	21,97,124
Total increase (decrease) in equity	82,19,48,861		41,43,29,316	81,77,16,851
Other equity at end of period	60,68,93,297	-21,50,55,564	101,82,23,248	60,38,93,932

(A) The amount represents the Non-controlling interest part where there is a loss

#### Statement of changes in equity [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Components of equity [Axis]	Reserves [Member]  31/03/2018	Capital reserves [Member]		
		01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Balance at beginning of period (if restatement is applicable)		0	0	
Adjustments to equity for restatement [Abstract]				
Effect of changes in accounting policy		0	0	
Correction of prior period errors		0	0	
Adjustments to equity for restatement		0	0	
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period		0	0	
Changes in comprehensive income components		0	0	
Total comprehensive income		0	0	
Other changes in equity [Abstract]				
Other additions to reserves		0	0	
Deductions to reserves [Abstract]				
Other utilisation of securities premium if permitted		0	0	
Other deductions to reserves		0	0	
Total deductions to reserves		0	0	
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Dividend appropriation [Abstract]				
Interim dividend appropriation [Abstract]				
Interim equity dividend appropriation		0	0	
Interim special dividend appropriation		0	0	
Total interim dividend appropriation		0	0	
Final dividend appropriation [Abstract]				
Final equity dividend appropriation		0	0	
Final special dividend appropriation		0	0	
Total final dividend appropriation		0	0	
Total dividend appropriation		0	0	
Equity dividend tax appropriation		0	0	
Other appropriations		0	0	
Transfer to Retained earnings		0	0	
Total appropriations for dividend, dividend tax and retained earnings		0	0	
Appropriation towards bonus shares		0	0	
Increase (decrease) through other contributions by owners, equity		0	0	
Increase (decrease) through other distributions to owners, equity		0	0	
Increase (decrease) through other changes, equity		0	0	
Increase (decrease) through changes in ownership interests in subsidiaries that do not result in loss of control, equity		0	0	
Other changes in equity, others		0	1	
Total other changes in equity		0	1	
Total increase (decrease) in equity		0	1	
Other equity at end of period	-21,38,22,919	44,01,072	44,01,072	44,01,071



## Statement of changes in equity [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Components of equity [Axis]	Debenture redemption reserve [Member]			Foreign currency translation reserve [Member]
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Balance at beginning of period (if restatement is applicable)	0	0		0
Adjustments to equity for restatement [Abstract]				
Effect of changes in accounting policy	0	0		0
Correction of prior period errors	0	0		0
Adjustments to equity for restatement	0	0		0
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	0	0		0
Changes in comprehensive income components	0	0		0
Total comprehensive income	0	0		0
Other changes in equity [Abstract]				
Other additions to reserves	0	12,50,00,000		0
Deductions to reserves [Abstract]				
Other utilisation of securities premium if permitted	0	0		0
Other deductions to reserves	0	23,75,00,000		6,85,532
Total deductions to reserves	0	23,75,00,000		6,85,532
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Dividend appropriation [Abstract]				
Interim dividend appropriation [Abstract]				
Interim equity dividend appropriation	0	0		0
Interim special dividend appropriation	0	0		0
Total interim dividend appropriation	0	0		0
Final dividend appropriation [Abstract]				
Final equity dividend appropriation	0	0		0
Final special dividend appropriation	0	0		0
Total final dividend appropriation	0	0		0
Total dividend appropriation	0	0		0
Equity dividend tax appropriation	0	0		0
Other appropriations	0	0		0
Transfer to Retained earnings	7,90,00,000	0		0
Total appropriations for dividend, dividend tax and retained earnings	7,90,00,000	0		0
Appropriation towards bonus shares	0	0		0
Increase (decrease) through other contributions by owners, equity	0	0		0
Increase (decrease) through other distributions to owners, equity	0	0		0
Increase (decrease) through other changes, equity	0	0		0
Increase (decrease) through changes in ownership interests in subsidiaries that do not result in loss of control, equity	0	0		0
Other changes in equity, others	0	0		0
Total other changes in equity	-7,90,00,000	-11,25,00,000		-6,85,532
Total increase (decrease) in equity	-7,90,00,000	-11,25,00,000		-6,85,532
Other equity at end of period	5,85,00,000	13,75,00,000	25,00,00,000	-14,28,710

## Statement of changes in equity [Table]

..(5)

Unless otherwise specified, all monetary values are in INR

Components of equity [Axis]	Foreign currency translation reserve [Member]		Retained earnings [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Balance at beginning of period (if restatement is applicable)	0		0	0
Adjustments to equity for restatement [Abstract]				
Effect of changes in accounting policy	0		0	0
Correction of prior period errors	0		0	0
Adjustments to equity for restatement	0		0	0
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	0		41,81,10,143	81,55,19,727
Changes in comprehensive income components	0		0	0
Total comprehensive income	0		41,81,10,143	81,55,19,727
Other changes in equity [Abstract]				
Other additions to reserves	23,29,271		0	0
Deductions to reserves [Abstract]				
Other utilisation of securities premium if permitted	0		0	0
Other deductions to reserves	1,32,148		0	12,50,00,000
Total deductions to reserves	1,32,148		0	12,50,00,000
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Dividend appropriation [Abstract]				
Interim dividend appropriation [Abstract]				
Interim equity dividend appropriation	0		0	0
Interim special dividend appropriation	0		0	0
Total interim dividend appropriation	0		0	0
Final dividend appropriation [Abstract]				
Final equity dividend appropriation	0		0	0
Final special dividend appropriation	0		0	0
Total final dividend appropriation	0		0	0
Total dividend appropriation	0		0	0
Equity dividend tax appropriation	0		0	0
Other appropriations	0		0	0
Transfer to Retained earnings	0		-7,90,00,000	-23,75,00,000
Total appropriations for dividend, dividend tax and retained earnings	0		-7,90,00,000	-23,75,00,000
Appropriation towards bonus shares	0		0	0
Increase (decrease) through other contributions by owners, equity	0		0	0
Increase (decrease) through other distributions to owners, equity	0		0	0
Increase (decrease) through other changes, equity	0		(A) 2,71,21,149	0
Increase (decrease) through changes in ownership interests in subsidiaries that do not result in loss of control, equity	0		0	0
Other changes in equity, others	0		-3,02,16,444	0
Total other changes in equity	21,97,123		7,59,04,705	11,25,00,000
Total increase (decrease) in equity	21,97,123		49,40,14,848	92,80,19,727
Other equity at end of period	-7,43,178	-29,40,301	95,67,50,886	46,27,36,038

(A) The amount represents the Non-controlling interest part where there is a loss

## Statement of changes in equity [Table]

..(6)

Unless otherwise specified, all monetary values are in INR

Components of equity [Axis]	Retained earnings [Member]	Other retained earning [Member]		
		01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Balance at beginning of period (if restatement is applicable)		0	0	
Adjustments to equity for restatement [Abstract]				
Effect of changes in accounting policy		0	0	
Correction of prior period errors		0	0	
Adjustments to equity for restatement		0	0	
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period		41,81,10,143	81,55,19,727	
Changes in comprehensive income components		0	0	
Total comprehensive income		41,81,10,143	81,55,19,727	
Other changes in equity [Abstract]				
Other additions to reserves		0	0	
Deductions to reserves [Abstract]				
Other utilisation of securities premium if permitted		0	0	
Other deductions to reserves		0	12,50,00,000	
Total deductions to reserves		0	12,50,00,000	
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Dividend appropriation [Abstract]				
Interim dividend appropriation [Abstract]				
Interim equity dividend appropriation		0	0	
Interim special dividend appropriation		0	0	
Total interim dividend appropriation		0	0	
Final dividend appropriation [Abstract]				
Final equity dividend appropriation		0	0	
Final special dividend appropriation		0	0	
Total final dividend appropriation		0	0	
Total dividend appropriation		0	0	
Equity dividend tax appropriation		0	0	
Other appropriations		0	0	
Transfer to Retained earnings		-7,90,00,000	-23,75,00,000	
Total appropriations for dividend, dividend tax and retained earnings		-7,90,00,000	-23,75,00,000	
Appropriation towards bonus shares		0	0	
Increase (decrease) through other contributions by owners, equity		0	0	
Increase (decrease) through other distributions to owners, equity		0	0	
Increase (decrease) through other changes, equity		(A) 2,71,21,149	0	
Increase (decrease) through changes in ownership interests in subsidiaries that do not result in loss of control, equity		0	0	
Other changes in equity, others		-3,02,16,444	0	
Total other changes in equity		7,59,04,705	11,25,00,000	
Total increase (decrease) in equity		49,40,14,848	92,80,19,727	
Other equity at end of period	-46,52,83,689	95,67,50,886	46,27,36,038	-46,52,83,689

(A) The amount represents the Non-controlling interest part where there is a loss

## Statement of changes in equity [Table]

..(7)

Unless otherwise specified, all monetary values are in INR

Components of equity [Axis]	Other equity components [Member]			Other comprehensive income, others [Member]
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Balance at beginning of period (if restatement is applicable)	0	0		0
Adjustments to equity for restatement [Abstract]				
Effect of changes in accounting policy	0	0		0
Correction of prior period errors	0	0		0
Adjustments to equity for restatement	0	0		0
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	0	0		0
Changes in comprehensive income components	-38,58,848	42,32,010		-38,58,848
Total comprehensive income	-38,58,848	42,32,010		-38,58,848
Other changes in equity [Abstract]				
Other additions to reserves	0	0		0
Deductions to reserves [Abstract]				
Securities premium adjusted bonus shares	0	0		0
Securities premium adjusted writing off preliminary expenses	0	0		0
Securities premium adjusted writing off discount expenses issue shares debentures	0	0		0
Securities premium adjusted premium payable redemption preference shares debentures	0	0		0
Securities premium adjusted purchase own shares other securities under section 68	0	0		0
Other utilisation of securities premium if permitted	0	0		0
Other deductions to reserves	0	0		0
Total deductions to reserves	0	0		0
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Dividend appropriation [Abstract]				
Interim dividend appropriation [Abstract]				
Interim equity dividend appropriation	0	0		0
Interim special dividend appropriation	0	0		0
Total interim dividend appropriation	0	0		0
Final dividend appropriation [Abstract]				
Final equity dividend appropriation	0	0		0
Final special dividend appropriation	0	0		0
Total final dividend appropriation	0	0		0
Total dividend appropriation	0	0		0
Equity dividend tax appropriation	0	0		0
Other appropriations	0	0		0
Transfer to Retained earnings	0	0		0
Total appropriations for dividend, dividend tax and retained earnings	0	0		0
Appropriation towards bonus shares	0	0		0
Increase (decrease) through other contributions by owners, equity	0	0		0
Increase (decrease) through other distributions to owners, equity	0	0		0
Increase (decrease) through other changes, equity	0	0		0
Increase (decrease) through changes in ownership interests in subsidiaries that do not result in loss of control, equity	0	0		0

Other changes in equity, others	0	0		0
Total other changes in equity	0	0		0
Total increase (decrease) in equity	-38,58,848	42,32,010		-38,58,848
Other equity at end of period	-8,59,483	29,99,365	-12,32,645	-8,59,483

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

..(8)

Unless otherwise specified, all monetary values are in INR

Components of equity [Axis]	Other comprehensive income, others [Member]	
	01/04/2018 to 31/03/2019	31/03/2018
Other equity [Abstract]		
Statement of changes in equity [Line items]		
Equity [Abstract]		
Balance at beginning of period (if restatement is applicable)	0	
Adjustments to equity for restatement [Abstract]		
Effect of changes in accounting policy	0	
Correction of prior period errors	0	
Adjustments to equity for restatement	0	
Changes in equity [Abstract]		
Comprehensive income [Abstract]		
Profit (loss) for period	0	
Changes in comprehensive income components	42,32,010	
Total comprehensive income	42,32,010	
Other changes in equity [Abstract]		
Other additions to reserves	0	
Deductions to reserves [Abstract]		
Securities premium adjusted bonus shares	0	
Securities premium adjusted writing off preliminary expenses	0	
Securities premium adjusted writing off discount expenses issue shares debentures	0	
Securities premium adjusted premium payable redemption preference shares debentures	0	
Securities premium adjusted purchase own shares other securities under section 68	0	
Other utilisation of securities premium if permitted	0	
Other deductions to reserves	0	
Total deductions to reserves	0	
Appropriations for dividend, dividend tax and general reserve [Abstract]		
Dividend appropriation [Abstract]		
Interim dividend appropriation [Abstract]		
Interim equity dividend appropriation	0	
Interim special dividend appropriation	0	
Total interim dividend appropriation	0	
Final dividend appropriation [Abstract]		
Final equity dividend appropriation	0	
Final special dividend appropriation	0	
Total final dividend appropriation	0	
Total dividend appropriation	0	
Equity dividend tax appropriation	0	
Other appropriations	0	
Transfer to Retained earnings	0	
Total appropriations for dividend, dividend tax and retained earnings	0	
Appropriation towards bonus shares	0	
Increase (decrease) through other contributions by owners, equity	0	
Increase (decrease) through other distributions to owners, equity	0	
Increase (decrease) through other changes, equity	0	
Increase (decrease) through changes in ownership interests in subsidiaries that do not result in loss of control, equity	0	
Other changes in equity, others	0	
Total other changes in equity	0	
Total increase (decrease) in equity	42,32,010	
Other equity at end of period	29,99,365	-12,32,645

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

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2019 to 31/03/2020</b>	<b>01/04/2018 to 31/03/2019</b>	<b>31/03/2018</b>
Statement of cash flows [Abstract]			
Whether cash flow statement is applicable on company	Yes	Yes	
Cash flows from used in operating activities [Abstract]			
Profit before tax	57,95,55,789	104,32,08,677	
Adjustments for reconcile profit (loss) [Abstract]			
Adjustments for decrease (increase) in inventories	-143,17,43,810	-1,40,47,767	
Adjustments for decrease (increase) in trade receivables, current	84,94,52,410	-153,91,60,368	
Adjustments for decrease (increase) in other current assets	23,07,31,858	-47,95,79,043	
Adjustments for other financial assets, non-current	85,18,538	14,63,148	
Adjustments for other financial assets, current	-19,79,83,202	-17,59,10,200	
Adjustments for increase (decrease) in trade payables, current	-16,92,02,257	101,60,00,610	
Adjustments for increase (decrease) in other current liabilities	21,15,62,357	43,92,01,536	
Adjustments for depreciation and amortisation expense	26,80,91,774	36,34,05,274	
Adjustments for provisions, current	10,78,02,951	6,51,76,661	
Adjustments for provisions, non-current	-60,56,301	-4,51,16,862	
Adjustments for other financial liabilities, current	-12,74,55,596	12,80,33,753	
Adjustments for unrealised foreign exchange losses gains	0	-2,52,56,951	
Adjustments for fair value losses (gains)	-16,88,674	24,70,000	
Other adjustments to reconcile profit (loss)	48,67,473	-42,51,281	
Total adjustments for reconcile profit (loss)	-25,31,02,479	-26,75,71,490	
Net cash flows from (used in) operations	32,64,53,310	77,56,37,187	
Interest paid	-24,59,60,994	-53,12,20,272	
Interest received	-13,69,51,427	-10,21,55,270	
Income taxes paid (refund)	11,56,46,609	16,65,30,568	
Other inflows (outflows) of cash	0	-74,10,19,638	
Net cash flows from (used in) operating activities	31,98,16,268	29,71,51,983	
Cash flows from used in investing activities [Abstract]			
Cash flows from losing control of subsidiaries or other businesses	0	211,91,34,148	
Cash flows used in obtaining control of subsidiaries or other businesses	19,61,30,309	1,75,000	
Proceeds from sales of property, plant and equipment	11,37,51,088	60,79,965	
Purchase of property, plant and equipment	28,21,81,254	55,89,63,824	
Interest received	13,69,51,427	10,21,55,270	
Other inflows (outflows) of cash	52,44,48,090	-77,71,73,733	
Net cash flows from (used in) investing activities	29,68,39,042	89,10,56,826	
Cash flows from used in financing activities [Abstract]			
Repayments of borrowings	19,51,79,975	49,47,86,247	
Payments of lease liabilities	6,00,39,205	0	
Interest paid	24,59,60,994	53,12,20,272	
Net cash flows from (used in) financing activities	-50,11,80,174	-102,60,06,519	
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	11,54,75,136	16,22,02,290	
Net increase (decrease) in cash and cash equivalents	11,54,75,136	16,22,02,290	
Cash and cash equivalents cash flow statement at end of period	33,94,54,492	22,39,79,356	6,17,77,066

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

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2019 to 31/03/2020</b>	<b>01/04/2018 to 31/03/2019</b>
Disclosure of significant accounting policies [TextBlock]	Textual information (2) [See below]	Textual information (3) [See below]

## Textual information (2)

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

#### Note 1: Significant Accounting Policies

##### A. Basis of Preparation of Consolidated Financial Statements

The consolidated financial statements of the Company have been prepared to comply in all material respects with the Indian Accounting Standards ("Ind AS") notified under the Companies (Accounting Standards) Rules, 2015.

The consolidated financial statements have been prepared under the historical cost convention with the exception of certain financial assets and liabilities which have been measured at fair value, on an accrual basis of accounting.

All the assets and liabilities have been classified as current and non-current as per normal operating cycle of the Company and other criteria set out in as per the guidance set out in Schedule III to the Act. Based on nature of services, the Company ascertained its operating cycle as 12 months for the purpose of current and non-current classification of asset and liabilities.

The Company's consolidated financial statements are reported in Indian Rupees, which is also the Company's functional currency, and all values are rounded to the nearest millions (INR 000,000), except when otherwise indicated.

##### B. Principles of Consolidation

The Consolidated Financial Statements comprise of the financial statements of Waaree Energies Limited and its subsidiaries and associates. The financial statements have been prepared on the following basis:

##### Subsidiaries :

a) The financial statements of the Company and its subsidiary companies have been consolidated on a line by line basis by adding together the book values of like items of assets, liabilities, income and expenses, after eliminating intra-group balances / transactions and elimination of resulting unrealized profits / losses in accordance with Indian Accounting Standard ('Ind AS') - 110 'Consolidated Financial Statements' .

b) In case of foreign subsidiaries, being non-integral foreign operations, revenue items are consolidated at the average rate prevailing during the year. All assets and liabilities are converted at rates prevailing at the end of the year. Any exchange difference arising on consolidation is recognised in the Foreign Currency Translation Reserve.

c) Goodwill on consolidation represents the excess of cost of acquisition at each point of time of making the investment in the subsidiary Group's share in the net worth of a subsidiary, as per Indian Accounting Standard (Ind AS) 110 "Consolidated Financial Statements". For this purpose, the Group's share of net worth is determined on the basis of the latest financial statements, prior to the acquisition, after making necessary adjustments for material events between the date of such financial statements and the date of respective acquisition.

d) Minority interest in net profits or losses of consolidated subsidiaries for the year is identified and adjusted against the income or loss in order to arrive at the net income or loss attributable to the shareholders of the Company.

e) Minority Interest's share of net assets of consolidated subsidiaries is identified and presented in the consolidated balance sheet separate from liabilities and the equity of the Company's shareholders.

f) The Consolidated Financial Statements have been prepared using uniform accounting policies for like transactions and other events in similar circumstances and are presented to the extent possible, in the same manner as the Company's separate financial statements.

g) Notes to the financial statements represent notes involving items which are considered material and are accordingly disclosed. Materiality for the purpose is assessed in relation to the information contained in the financial statements. Further, additional statutory information disclosed in separate financial statements of the subsidiary and / or a parent having no bearing on the true and fair view of the financial statements has not been disclosed in these financial statements.

h) The difference between the proceeds from disposal of investment in subsidiaries and the carrying amount of its assets less liabilities as on the date of disposal is recognised in the consolidated Profit and Loss Statement being the profit or loss on disposal of investment in subsidiary.

##### Associates :

i) The Group's investments in its associate are accounted for using the equity method. Under the equity method, the investment in an associate is initially recognised at cost. Goodwill relating to the associate is included in the carrying amount of the investment and is not tested for impairment individually. The statement of profit and loss reflects the Group's share of the results of operations of the associate. The aggregate of the Group's share of profit or loss of an associate is shown on the face of the statement of profit and loss.

If an entity's share of losses of an associate equals or exceeds its interest in the associate (which includes any long term interest that, in substance, form part of the Group's net investment in the associate), the entity discontinues recognising its share of further losses.

Upon loss of significant influence over the associate, the Group measures and recognises any retained investment at its fair value. Any difference between the carrying amount of the associate upon loss of significant influence and the fair value of the retained investment and proceeds from disposal is recognised in profit or loss.

C. Other Significant Accounting Policies:

i Accounting Estimates

The preparation of the financial statements, in conformity with the Ind AS, requires the management to make estimates and assumptions that affect the application of accounting policies and the reported amounts of assets and liabilities and disclosure of contingent liabilities as at the date of financial statements and the results of operation during the reported period. Although these estimates are based upon management's best knowledge of current events and actions, actual results could differ from these estimates which are recognised in the period in which they are determined.

Estimates and assumptions

The key assumptions concerning the future and other key sources of estimation uncertainty at the reporting date, that have a significant risk of causing a material adjustment to the carrying amounts of assets and liabilities within the next financial year. The Company based its assumptions and estimates on parameters available when the financial statements were prepared. Existing circumstances and assumptions about future developments, however, may change due to market changes or circumstances arising that are beyond the control of the Company. Such changes are reflected in the financial statements in the period in which changes are made and, if material, their effects are disclosed in the notes to the financial statements.

Deferred tax assets

In assessing the realisability of deferred income tax assets, management considers whether some portion or all of the deferred income tax assets will not be realized. The ultimate realization of deferred income tax assets is dependent upon the generation of future taxable income during the periods in which the temporary differences become deductible. Management considers the scheduled reversals of deferred income tax liabilities, projected future taxable income, and tax planning strategies in making this assessment. Based on the level of historical taxable income and projections for future taxable income over the periods in which the deferred income tax assets are deductible, management believes that the Company will realize the benefits of those deductible differences. The amount of the deferred income tax assets considered realizable, however, could be reduced in the near term if estimates of future taxable income during the carry forward period are reduced.

Defined benefit plans

The cost and present value of the gratuity obligation and compensated absences are determined using actuarial valuations. An actuarial valuation involves making various assumptions that may differ from actual developments in the future. These include the determination of the discount rate, future salary increases, attrition rate and mortality rates. Due to the complexities involved in the valuation and its long-term nature, a defined benefit obligation is highly sensitive to changes in these assumptions. All assumptions are reviewed at each reporting date.

ii Property, Plant and Equipment

Property, Plant and Equipment are stated at cost of acquisition including attributable interest and finance costs, if any, till the date of acquisition/ installation of the assets less accumulated depreciation and accumulated impairment losses, if any. Subsequent expenditure relating to Property, Plant and Equipment is capitalised only when it is probable that future economic benefits associated with the item will flow to the Group and the cost of the item can be measured reliably. All other repairs and maintenance costs are charged to the Statement of Profit and Loss as incurred. The cost and related accumulated depreciation are eliminated from the financial statements, either on disposal or when retired from active use and the resultant gain or loss are recognised in the Statement of Profit and Loss.

Capital work-in-progress, representing expenditure incurred in respect of assets under development and not ready for their intended use, are carried at cost. Cost includes related acquisition expenses, construction cost, related borrowing cost and other direct expenditure.

iii Intangible Assets

Intangible assets includes software are stated at cost less accumulated amortisation.

iv Leases

The Group, as a lessee, recognises a right-of-use asset and a lease liability for its leasing arrangements, if the contract conveys the right to control the use of an identified asset.

The contract conveys the right to control the use of an identified asset, if it involves the use of an identified asset and the Group has substantially all of the economic benefits from use of the asset and has right to direct the use of the identified asset. The cost of the right-of-use asset shall comprise of the amount of the initial measurement



of the lease liability adjusted for any lease payments made at or before the commencement date plus any initial direct costs incurred. The right-of-use assets is subsequently measured at cost less any accumulated

depreciation, accumulated impairment losses, if any and adjusted for any remeasurement of the lease liability. The right-of-use assets is depreciated using the straight-line method from the commencement date over the shorter of lease term or useful life of right-of-use asset.

The Group measures the lease liability at the present value of the lease payments that are not paid at the commencement date of the lease. The lease payments are discounted using the interest rate implicit in the lease, if that rate can be readily determined. If that rate cannot be readily determined, the Group uses incremental borrowing rate.

v Service concession arrangement :

Revenue

Revenue is measured at the fair value of consideration received or receivable. Revenue from power generation business is accounted on the basis of billings to the power off takers and includes unbilled revenue accrued upto the end of accounting year. Power off takers are billed as per tariff rate, agreed in purchase power agreement. Operating or service revenue is recognised in the period in which services are rendered by the Group.

Financial assets

The Group recognises a financial asset arising from a service concession arrangement when it has an unconditional contractual right to receive cash or another financial asset from or at the discretion of the grantor for the construction. Such financial assets are measured at fair value at initial recognition and classification as loans and receivables . Subsequent to initial recognition, the financial asset are measured at amortised cost.

Intangible assets

The Group recognises an intangible asset arising from a service concession arrangement when it has right to charge for usage of the concession infrastructure. An intangible asset received as consideration for providing construction services in service concession arrangement is measured at cost, less accumulated amortisation and accumulated impairment losses, if any. Internal technical team or user assess the useful lives of intangible asset. Management believes that assigned useful lives of 24 years - 25 years of solar power projects are reasonable.

Determination of fair value

The fair value of intangible assets is determined by contract price paid for construction of solar power project.

vi Depreciation/ Amortisation

Depreciation/ Amortisation is provided as stated below:-

i) Depreciation on all Property, plant and equipment is provided on 'Straight Line Method' at the rates and in the manner prescribed in the Schedule II of the Companies Act, 2013. Depreciations on additions & deletions made during the year is provided on pro-rata basis from & upto the date of acquisitions and deletions of assets respectively. Management believes that useful life of assets are same as those prescribed in Schedule II of the Act, except for plant and machinery. The Company considers 5 to 10 years useful life for plant and machinery based on technical evaluation.

ii) Leasehold improvement are written off over five year period.

iii) Intangible assets are amortised over a period of four years.

vii Investment Property

Investment properties are held to earn rentals or for capital appreciation, or both. Investment properties are measured initially at their cost of acquisition. The cost comprises purchase price, borrowing cost if capitalization criteria are met and directly attributable cost of bringing the asset to its working condition for the intended use. Any trade discount and rebates are deducted in arriving at the purchase price.

Subsequent costs are included in the asset's carrying amount or recognised as a separate asset, as appropriate, only when it is probable that future economic benefits associated with the item will flow to the Group. All other repair and maintenance costs are recognised in statement of profit and loss as incurred.

Though the Group measures investment property using cost based measurement, the fair value of investment property is disclosed in the notes. Fair values are determined based on an annual evaluation performed by an accredited external independent valuer who holds a recognised and relevant professional qualification and has recent experience in the location and category of the investment property being valued.

Investment Property is initially measured at cost including transaction costs. Subsequent to initial recognition, investment properties are stated at cost less accumulated depreciation and accumulated impairment loss, if any.

Any gain or loss on disposal of investment property calculated as the difference between the net proceeds from disposal and the carrying amount of the item is recognised in Statement of Profit & Loss.

viii Financial Instruments

A financial instrument is any contract that gives rise to a financial asset of one entity and a financial liability or equity instrument of another entity.

## a) Financial Assets

### Initial Recognition

In the case of financial assets, not recorded at fair value through profit or loss (FVPL), financial assets are recognised initially at fair value plus transaction costs that are directly attributable to the acquisition of the financial asset. Purchases or sales of financial assets that require delivery of assets within a time frame established by regulation or convention in the market place (regular way trades) are recognised on the trade date, i.e., the date that the Group commits to purchase or sell the asset.

### Subsequent Measurement

For purposes of subsequent measurement, financial assets are classified in following categories:

#### Financial Assets at Amortised Cost

Financial assets are subsequently measured at amortised cost if these financial assets are held within a business model with an objective to hold these assets in order to collect contractual cash flows and the contractual terms of the financial asset give rise on specified dates to cash flows that are solely payments of principal and interest on the principal amount outstanding. Interest income from these financial assets is included in finance income using the effective interest rate ("EIR") method. Impairment gains or losses arising on these assets are recognised in the Statement of Profit and Loss.

#### Derivative Financial instruments

The Group holds derivative financial instruments such as foreign exchange forward and options contracts to mitigate the risk of changes in exchange rates on foreign currency exposures. The counterparty for these contracts is generally a bank.

(i) Financial assets or financial liabilities, at fair value through profit or loss.

This category includes derivative financial assets or liabilities which are not designated as hedges. Although the Company believes that these derivatives constitute hedges from an economic perspective, they may not qualify for hedge accounting under Ind AS 109, Financial Instruments. Any derivative that is either not designated as hedge, or is so designated but is ineffective as per Ind AS 109, is categorized as a financial asset or financial liability, at fair value through profit or loss.

Derivatives not designated as hedges are recognized initially at fair value and attributable transaction costs are recognized in net profit in the Statement of Profit and Loss when incurred. Subsequent to initial recognition, these derivatives are measured at fair value through profit or loss and the resulting exchange gains or losses are included in other income. Assets / liabilities in this category are presented as current assets / current liabilities if they are either held for trading or are expected to be realized within 12 months after the Balance Sheet date.

(ii) Cash flow hedge

The Group designates certain foreign exchange forward and options contracts as cash flow hedges to mitigate the risk of foreign exchange exposure on highly probable forecast cash transactions.

When a derivative is designated as a cash flow hedge instrument, the effective portion of changes in the fair value of the derivative is recognized in other comprehensive income and accumulated in the cash flow hedge reserve. Any ineffective portion of changes in the fair value of the derivative is recognized immediately in the net profit in the Statement of Profit and Loss. If the hedging instrument no longer meets the criteria for hedge accounting, then hedge accounting is discontinued prospectively. If the hedging instrument expires or is sold, terminated or exercised, the cumulative gain or loss on the hedging instrument recognized in cash flow hedge reserve till the period the hedge was effective remains in cash flow hedge reserve until the forecasted transaction occurs. The cumulative gain or loss previously recognized in the cash flow hedge reserve is transferred to the net profit in the Statement of Profit and Loss upon the occurrence of the related forecasted transaction. If the forecasted transaction is no longer expected to occur, then the amount accumulated in cash flow hedge reserve is reclassified to net profit in the Statement of Profit and Loss.

#### Financial Assets Measured at Fair Value

Financial assets are measured at fair value through OCI if these financial assets are held within a business model with an objective to hold these assets in order to collect contractual cash flows or to sell these financial assets and the contractual terms of the financial asset give rise on specified dates to cash flows that are solely payments of principal and interest on the principal amount outstanding. Movements in the carrying amount are taken through OCI, except for the recognition of impairment gains or losses, interest revenue and foreign exchange gains and losses which are recognised in the Statement of Profit and Loss.

Financial asset not measured at amortised cost or at fair value through OCI is carried at FVPL.

#### Impairment of Financial Assets

In accordance with Ind AS 109, the Group applies the expected credit loss ("ECL") model for measurement and recognition of impairment loss on financial assets and credit risk exposures.

The Group follows 'simplified approach' for recognition of impairment loss allowance on trade receivables. Simplified approach does not require the Company to track changes in credit risk. Rather, it recognises impairment loss allowance based on lifetime ECL at each reporting date, right from its initial recognition.

For recognition of impairment loss on other financial assets and risk exposure, the Company determines that whether there has been a significant increase in the credit risk since initial recognition. If credit risk has not increased significantly, 12-month ECL is used to provide for impairment loss. However, if credit risk has increased significantly, lifetime ECL is used. If, in a subsequent period, credit quality of the instrument improves such that there is no longer a significant increase in credit risk since initial recognition, then the entity reverts to recognising impairment loss allowance based on 12-month ECL.

ECL is the difference between all contractual cash flows that are due to the group in accordance with the contract and all the cash flows that the entity expects to receive (i.e., all cash shortfalls), discounted at the original EIR. Lifetime ECL are the expected credit losses resulting from all possible default events over the expected life of a financial instrument. The 12-month ECL is a portion of the lifetime ECL which results from default events that are possible within 12 months after the reporting date.

ECL impairment loss allowance (or reversal) recognised during the period is recognised as income/ expense in the Statement of Profit and Loss.

#### De-recognition of Financial Assets

The Group de-recognises a financial asset only when the contractual rights to the cash flows from the asset expire, or it transfers the financial asset and substantially all risks and rewards of ownership of the asset to another entity.

If the Group neither transfers nor retains substantially all the risks and rewards of ownership and continues to control the transferred asset, the Group recognizes its retained interest in the assets and an associated liability for amounts it may have to pay.

If the Group retains substantially all the risks and rewards of ownership of a transferred financial asset, the Group continues to recognise the financial asset and also recognises a collateralised borrowing for the proceeds received.

#### b) Equity Instruments and Financial Liabilities

Financial liabilities and equity instruments issued by the Group are classified according to the substance of the contractual arrangements entered into and the definitions of a financial liability and an equity instrument.

##### Equity Instruments

An equity instrument is any contract that evidences a residual interest in the assets of the Group after deducting all of its liabilities. Equity instruments which are issued for cash are recorded at the proceeds received, net of direct issue costs. Equity instruments which are issued for consideration other than cash are recorded at fair value of the equity instrument.

##### Financial Liabilities

##### Initial Recognition

Financial liabilities are classified, at initial recognition, as financial liabilities at FVPL, loans and borrowings and payables as appropriate. All financial liabilities are recognised initially at fair value and, in the case of loans and borrowings and payables, net of directly attributable transaction costs.

##### Subsequent Measurement

The measurement of financial liabilities depends on their classification, as described below

##### Financial liabilities at FVPL

Financial liabilities at FVPL include financial liabilities held for trading and financial liabilities designated upon initial recognition as at FVPL. Financial liabilities are classified as held for trading if they are incurred for the purpose of repurchasing in the near term. Gains or losses on liabilities held for trading are recognised in the Statement of Profit and Loss.

##### Financial liabilities at amortised cost

After initial recognition, interest-bearing loans and borrowings are subsequently measured at amortised cost using the EIR method. Any difference between the proceeds (net of transaction costs) and the settlement or redemption of borrowings is recognised over the term of the borrowings in the Statement of Profit and Loss.

Amortised cost is calculated by taking into account any discount or premium on acquisition and fees or costs that are an integral part of the EIR. The EIR amortisation is included as finance costs in the Statement of Profit and Loss.

##### De-recognition of Financial Liabilities

Financial liabilities are de-recognised when the obligation specified in the contract is discharged, cancelled or expired. When an existing financial liability is replaced by another from the same lender on substantially different terms, or the terms of an existing liability are substantially modified, such an exchange or modification is treated as de-recognition of the original liability and recognition of a new liability. The difference in the respective carrying amounts is recognised in the Statement of Profit and Loss.

#### c) Offsetting Financial Instruments

Financial assets and financial liabilities are offset and the net amount is reported in the Balance Sheet if there is a currently enforceable legal right to offset the recognised amounts and there is an intention to settle on a net basis to realise the assets and settle the liabilities simultaneously.

#### ix Employee Benefits

##### a Defined Contribution Plan

Contributions to defined contribution schemes such as provident fund are charged as an expense based on the amount of contribution required to be made as and when services are rendered by the employees. The above benefits are classified as Defined Contribution Schemes as the Company has no further obligations beyond the monthly contributions.

##### b Defined Benefit Plan

The Company also provides for gratuity which is a defined benefit plan, the liabilities of which is determined based on valuations, as at the balance sheet date, made by an independent actuary using the projected unit credit method. Re-measurement, comprising of actuarial gains and losses, in respect of gratuity are recognised

in the OCI, in the period in which they occur. Re-measurement recognised in OCI are not reclassified to the

	Statement of Profit and Loss in subsequent periods. Past service cost is recognised in the Statement of Profit and Loss in the year of plan amendment or curtailment. The classification of the Company's obligation into current and non-current is as per the actuarial valuation report.
c	<p>Leave entitlement and compensated absences</p> <p>Accumulated leave which is expected to be utilised within next twelve months, is treated as short-term employee benefit. Leave entitlement, other than short term compensated absences, are provided based on a actuarial valuation, similar to that of gratuity benefit. Re-measurement, comprising of actuarial gains and losses, in respect of leave entitlement are recognised in the Statement of Profit and Loss in the period in which they occur.</p>
d	<p>Short-term Benefits</p> <p>Short-term employee benefits such as salaries, wages, performance incentives etc. are recognised as expenses at the undiscounted amounts in the Statement of Profit and Loss of the period in which the related service is rendered. Expenses on non-accumulating compensated absences is recognised in the period in which the absences occur.</p>
e	<p>Termination benefits</p> <p>Termination benefits are recognised as an expense as and when incurred.</p>
x	<p>Cash and Cash Equivalents</p> <p>Cash and cash equivalents in the Balance Sheet comprises of cash at banks and on hand and short-term deposits with an original maturity of three month or less, which are subject to an insignificant risk of changes in value.</p>
xi	<p>Borrowing Costs</p> <p>Borrowing costs consist of interest and other costs that the Group incurs in connection with the borrowing of funds. Also, the EIR amortisation is included in finance costs.</p> <p>Borrowing costs relating to acquisition, construction or production of a qualifying asset which takes substantial period of time to get ready for its intended use are added to the cost of such asset to the extent they relate to the period till such assets are ready to be put to use. All other borrowing costs are expensed in the Statement of Profit and Loss in the period in which they occur.</p>
xii	Foreign Exchange Translation and Accounting of Foreign Exchange Transaction
a	<p>Initial Recognition</p> <p>Foreign currency transactions are initially recorded in the reporting currency, by applying to the foreign currency amount the exchange rate between the reporting currency and the foreign currency at the date of the transaction. However, for practical reasons, the Group uses a monthly average rate if the average rate approximate the actual rate at the date of the transactions.</p>
b	<p>Conversion</p> <p>Monetary assets and liabilities denominated in foreign currencies are reported using the closing rate at the reporting date. Non-monetary items which are carried in terms of historical cost denominated in a foreign currency are reported using the exchange rate at the date of the transaction.</p>
c	<p>Treatment of Exchange Difference</p> <p>Exchange differences arising on settlement/ restatement of short-term foreign currency monetary assets and liabilities of the Group are recognised as income or expense in the Statement of Profit and Loss except those arising from investment in Non Integral operations.</p>
xiii	Revenue Recognition
a	<p>Revenue is recognised to the extent it is probable that the economic benefits will flow to the Group and that the revenue can be reliably measured, regardless of when the payment is being made. Revenue is measured at the fair value of the consideration received or receivable, taking into account contractually defined terms of payment and excluding taxes or duties collected on behalf of the government. The Group assesses its revenue arrangements against specific criteria, i.e., whether it has exposure to the significant risks and rewards associated with the sale of goods or the rendering of services, in order to determine if it is acting as a principal or as an agent. Revenue is recognised, net of trade discounts, sales tax, service tax, VAT or other taxes, as applicable</p> <p>Contract Revenue in respect of projects for solar power plants , involving designing, engineering, supply, erection (or supervision thereof), commissioning, guaranteeing performance thereof etc., execution of which is spread over more than one accounting periods is recognized on the basis of percentage of completion method, measured by reference to the percentage of cost incurred upto the reporting date to estimated total cost for each contract.</p>
b	<p>Determination of revenues under the percentage of completion method necessarily involves making estimates by the management (some of which are of a technical nature) of the expected costs to completion, the expected revenues from each contract (adjusted for probable liquidation damages, if any) and the foreseeable losses to completion. When it is probable that the total contract costs will exceed the total contract revenue, the expected loss is recognised as an expense immediately.</p>
c	<p>Revenue in respect of operation and maintenance contracts is recognised on the basis of time proportion.</p> <p>Revenue from domestic sales of goods is recognized when the significant risks and the rewards of ownership of</p>



d	<p>the goods are passed on to the buyer (i.e. on dispatch of goods) except revenue from contracts in relation to government tenders which is recognised once the goods are supplied to the subcontractor at the site for installation. Revenue from the sale of goods is measured at the fair value of consideration received or receivable, net of returns and allowances and discounts.</p>
e	<p>For all financial assets measured either at amortised cost or at fair value through other comprehensive income, interest income is recorded using the effective interest rate (EIR). EIR is the rate that exactly discounts the estimated future cash payments or receipts over the expected life of the financial instrument or a shorter period, where appropriate, to the gross carrying amount of the financial asset or to the amortised cost of a financial liability. When calculating the effective interest rate, the Group estimates the expected cash flows by considering all the contractual terms of the financial instrument (for example, prepayment, extension, call and similar options) but does not consider the expected credit losses. Interest income is recognized on a time proportion basis taking into account the amount outstanding. Interest income is included under the head "other income" in the Statement of Profit and Loss.</p>
f	<p>Dividend income is recognised when right to receive the payment is established.</p>
g	<p>Claims for insurance are accounted on receipts/ on acceptance of claim by insurer.</p>
xiv	<p><b>Government Grant</b></p> <p>Government Grants are recognized at their fair value when there is reasonable assurance that the grant will be received and all the attached conditions will be complied with.</p> <p>When the grant relates to an expense item, it is recognized as income on a systematic basis over the periods that the related costs, for which it is intended to compensate, are expensed. Government grant related to the non-monetary asset are recognised at nominal value and presented by deducting the same from carrying amount of related asset and the grant is then recognised in profit or loss over the useful life of the depreciable asset by way of a reduced depreciation charge</p>
xv	<p><b>Taxes on Income</b></p> <p>Income tax comprises of current and deferred income tax. Income tax is recognised as an expense or income in the Statement of Profit and Loss, except to the extent it relates to items directly recognised in equity or in OCI.</p>
a	<p><b>Current Income Tax</b></p> <p>Current income tax is recognised based on the estimated tax liability computed after taking credit for allowances and exemptions in accordance with the Income Tax Act, 1961 and is made annually based on the tax liability after taking credit for tax allowances and exemptions. Current income tax assets and liabilities are measured at the amount expected to be recovered from or paid to the taxation authorities. The tax rates and tax laws used to compute the amount are those that are enacted or substantively enacted, at the reporting date.</p> <p>Current tax items are recognised in correlation to the underlying transaction either in statement of profit and loss, other comprehensive income or directly in equity</p>
b	<p><b>Deferred Income Tax</b></p> <p>Deferred tax is determined by applying the Balance Sheet approach. Deferred tax assets and liabilities are recognised for all deductible temporary differences between the financial statements' carrying amount of existing assets and liabilities and their respective tax base. Deferred tax assets and liabilities are measured using the enacted tax rates or tax rates that are substantively enacted at the Balance Sheet date. The effect on deferred tax assets and liabilities of a change in tax rates is recognised in the period that includes the enactment date. Deferred tax assets are only recognised to the extent that it is probable that future taxable profits will be available against which the temporary differences can be utilised. Such assets are reviewed at each Balance Sheet date to reassess realisation.</p> <p>Deferred tax assets and liabilities are offset when there is a legally enforceable right to offset. Current tax assets and tax liabilities are offset where the entity has a legally enforceable right to offset and intends either to settle on a net basis, or to realise the asset and settle the liability simultaneously.</p> <p>Minimum Alternative Tax ("MAT") credit is recognised as an asset only when and to the extent it is probable that the Company will pay normal income tax during the specified period.</p>
xvi	<p><b>Impairment of Non-Financial Assets</b></p> <p>As at each Balance Sheet date, the Group assesses whether there is an indication that a non-financial asset may be impaired and also whether there is an indication of reversal of impairment loss recognised in the previous periods. If any indication exists, or when annual impairment testing for an asset is required, the Group determines the recoverable amount and impairment loss is recognised when the carrying amount of an asset exceeds its recoverable amount.</p> <p>Recoverable amount is determined:</p> <ul style="list-style-type: none"> <li>- In case of an individual asset, at the higher of the assets' fair value less cost to sell and value in use; and</li> <li>- In case of cash generating unit (a group of assets that generates identified, independent cash flows), at the higher of cash generating unit's fair value less cost to sell and value in use.</li> </ul> <p>In assessing value in use, the estimated future cash flows are discounted to their present value using pre-tax discount rate that reflects current market assessments of the time value of money and risk specified to the asset. In determining fair value less cost to sell, recent market transaction are taken into account. If no such transaction can be identified, an appropriate valuation model is used.</p>



Impairment losses of continuing operations, including impairment on inventories, are recognised in the Statement of Profit and Loss, except for properties previously revalued with the revaluation taken to OCI. For such properties, the impairment is recognised in OCI up to the amount of any previous revaluation.

When the Group considers that there are no realistic prospects of recovery of the asset, the relevant amounts are written off. If the amount of impairment loss subsequently decreases and the decrease can be related objectively to an event occurring after the impairment was recognised, then the previously recognised impairment loss is reversed through the Statement of Profit and Loss.

xvii Inventories

Inventories of Finished Goods, Raw-Material, Work in Process are valued at cost or net realizable value, whichever is lower. Stores & Spares and Packing Materials are valued at cost. Cost comprises of all cost of purchases and other costs incurred in bringing the inventory to their present location and conditions. Cost is arrived at on weighted average basis. Due allowance is estimated and made for defective and obsolete items, wherever necessary, based on the past experience.

Net realizable value is the estimated selling price in the ordinary course of business, less estimated costs of completion and estimated costs necessary to make the sale.

Obsolete, slow moving, surplus and defective stocks are identified at the time of physical verification of stocks and where necessary, provision is made for such stocks.

xviii Trade receivables

A receivable is classified as a 'trade receivable' if it is in respect of the amount due on account of goods sold or services rendered in the normal course of business. Trade receivables are recognised initially at fair value and subsequently measured at amortised cost using the EIR method, less provision for impairment.

xix Trade payables

A payable is classified as a 'trade payable' if it is in respect of the amount due on account of goods purchased or services received in the normal course of business. These amounts represent liabilities for goods and services provided to the Group prior to the end of the financial year which are unpaid. These amounts are unsecured and are usually settled as per the payment terms stated in the contract. Trade and other payables are presented as current liabilities unless payment is not due within 12 months after the reporting period. They are recognised initially at their fair value and subsequently measured at amortised cost using the EIR method.

xx Earnings Per Share

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

Diluted earnings per share is computed by dividing the net profit or loss for the period attributable to the equity shareholders of the Group and weighted average number of equity shares considered for deriving basic earnings per equity share and also the weighted average number of equity shares that could have been issued upon conversion of all dilutive potential equity shares. The dilutive potential equity shares are adjusted for the proceeds receivable had the equity shares been actually issued at fair value (i.e. the average market value of the outstanding equity shares).

xxi Provisions, Contingent Liabilities and Contingent Assets

A provision is recognised when the Group has a present obligation (legal or constructive) as a result of past events and it is probable that an outflow of resources embodying economic benefits will be required to settle the obligation, in respect of which a reliable estimate can be made of the amount of obligation. Provisions (excluding gratuity and compensated absences) are determined based on management's estimate required to settle the obligation at the Balance Sheet date. In case the time value of money is material, provisions are discounted using a current pre-tax rate that reflects the risks specific to the liability. When discounting is used, the increase in the provision due to the passage of time is recognised as a finance cost. These are reviewed at each Balance Sheet date and adjusted to reflect the current management estimates.

Contingent assets are disclosed where an inflow of economic benefit is probable. The Group shall not recognize a contingent asset unless the recovery is virtually certain.

Contingent liabilities are disclosed in respect of possible obligations that arise from past events, whose existence would be confirmed by the occurrence or non-occurrence of one or more uncertain future events not wholly within the control of the Group. A contingent liability also arises, in rare cases, where a liability cannot be recognised because it cannot be measured reliably.

xxii Exceptional Items

When items of income and expense within profit or loss from ordinary activities are of such size, nature or incidence that their disclosure is relevant to explain the performance of the enterprise for the period, the nature and amount of such material items are disclosed separately as exceptional items.

## Textual information (3)

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

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

In preparing the financial statements, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

Those Board of Directors are also responsible for overseeing the Company's financial reporting process.

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

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of corporate information notes and other explanatory information [TextBlock]		
Statement of Ind AS compliance [TextBlock]	Textual information (4) [See below]	Textual information (5) [See below]
Whether there is any departure from Ind AS	No	No
Whether there are reclassifications to comparative amounts	No	No
Disclosure of significant accounting policies [TextBlock]	Textual information (6) [See below]	Textual information (7) [See below]

## Textual information (4)

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

#### Opinion

We have audited the accompanying consolidated financial statements of Waaree Energies Limited (hereinafter referred to as the 'Parent Company') and its subsidiaries (together referred to as "the Group"), its associates which comprise the consolidated Balance Sheet as at March 31, 2020, and the consolidated statement of Profit and Loss, (including other comprehensive income) and the consolidated cash flows Statement & the consolidated statement of changes in equity for the year then ended, and notes to the consolidated Ind AS financial statements, including a summary of significant accounting policies (hereinafter referred to as "the consolidated Ind AS financial statements").

In our opinion and to the best of our information and according to the explanations given to us and based on the consideration of the report of the other auditors on separate financial statements / consolidated financial statements and on the other financial information of the subsidiaries and associates, the aforesaid consolidated Ind AS 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, including the Indian Accounting Standards ('Ind AS') of their consolidated state of affairs (consolidated financial position) of the Group and its associates as at March 31, 2020, of consolidated profit/loss, ( consolidated financial performance including other comprehensive Income) and its consolidated cash flows and the consolidated changes in equity for the year then ended.

#### Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies act, 2013. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Consolidated Ind AS Financial Statements section of our report. We are independent of the Group in accordance with the Code of Ethics issued by ICAI, and we have fulfilled our other ethical responsibilities in accordance with the provisions of the Companies Act, 2013. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

## Textual information (5)

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

#### Report on the Audit of the Consolidated Ind AS Financial Statements

#### Opinion

We have audited the accompanying consolidated financial statements of Waaree Energies Limited (hereinafter referred to as the 'Parent Company') and its subsidiaries (together referred to as "the Group"), its associates which comprise the consolidated Balance Sheet as at March 31, 2019, and the consolidated statement of Profit and Loss, (including other comprehensive income) and the consolidated cash flows Statement & the consolidated statement of changes in equity for the year then ended, and notes to the consolidated Ind AS financial statements, including a summary of significant accounting policies (hereinafter referred to as "the consolidated Ind AS financial statements").

In our opinion and to the best of our information and according to the explanations given to us and based on the consideration of the report of the other auditors on separate financial statements / consolidated financial statements and on the other financial information of the subsidiaries and associates, the aforesaid consolidated Ind AS 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, including the Indian Accounting Standards ('Ind AS') of their consolidated state of affairs (consolidated financial position) of the Group and its associates as at March 31, 2019, of consolidated profit/loss, ( consolidated financial performance including other comprehensive Income) and its consolidated cash flows and the consolidated changes in equity for the year then ended.

#### Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies act, 2013. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Consolidated Ind AS Financial Statements section of our report. We are independent of the Group in accordance with the Code of Ethics issued by ICAI, and we have fulfilled our other ethical responsibilities in accordance with the provisions of the Companies Act, 2013. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

## Textual information (6)

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

#### Note 1: Significant Accounting Policies

##### A. Basis of Preparation of Consolidated Financial Statements

The consolidated financial statements of the Company have been prepared to comply in all material respects with the Indian Accounting Standards ("Ind AS") notified under the Companies (Accounting Standards) Rules, 2015.

The consolidated financial statements have been prepared under the historical cost convention with the exception of certain financial assets and liabilities which have been measured at fair value, on an accrual basis of accounting.

All the assets and liabilities have been classified as current and non-current as per normal operating cycle of the Company and other criteria set out in as per the guidance set out in Schedule III to the Act. Based on nature of services, the Company ascertained its operating cycle as 12 months for the purpose of current and non-current classification of asset and liabilities.

The Company's consolidated financial statements are reported in Indian Rupees, which is also the Company's functional currency, and all values are rounded to the nearest millions (INR 000,000), except when otherwise indicated.

##### B. Principles of Consolidation

The Consolidated Financial Statements comprise of the financial statements of Waaree Energies Limited and its subsidiaries and associates. The financial statements have been prepared on the following basis:

##### Subsidiaries :

a) The financial statements of the Company and its subsidiary companies have been consolidated on a line by line basis by adding together the book values of like items of assets, liabilities, income and expenses, after eliminating intra-group balances / transactions and elimination of resulting unrealized profits / losses in accordance with Indian Accounting Standard ('Ind AS') - 110 'Consolidated Financial Statements' .

b) In case of foreign subsidiaries, being non-integral foreign operations, revenue items are consolidated at the average rate prevailing during the year. All assets and liabilities are converted at rates prevailing at the end of the year. Any exchange difference arising on consolidation is recognised in the Foreign Currency Translation Reserve.

c) Goodwill on consolidation represents the excess of cost of acquisition at each point of time of making the investment in the subsidiary Group's share in the net worth of a subsidiary, as per Indian Accounting Standard (Ind AS) 110 "Consolidated Financial Statements". For this purpose, the Group's share of net worth is determined on the basis of the latest financial statements, prior to the acquisition, after making necessary adjustments for material events between the date of such financial statements and the date of respective acquisition.

d) Minority interest in net profits or losses of consolidated subsidiaries for the year is identified and adjusted against the income or loss in order to arrive at the net income or loss attributable to the shareholders of the Company.

e) Minority Interest's share of net assets of consolidated subsidiaries is identified and presented in the consolidated balance sheet separate from liabilities and the equity of the Company's shareholders.

f) The Consolidated Financial Statements have been prepared using uniform accounting policies for like transactions and other events in similar circumstances and are presented to the extent possible, in the same manner as the Company's separate financial statements.

g) Notes to the financial statements represent notes involving items which are considered material and are accordingly disclosed. Materiality for the purpose is assessed in relation to the information contained in the financial statements. Further, additional statutory information disclosed in separate financial statements of the subsidiary and / or a parent having no bearing on the true and fair view of the financial statements has not been disclosed in these financial statements.

h) The difference between the proceeds from disposal of investment in subsidiaries and the carrying amount of its assets less liabilities as on the date of disposal is recognised in the consolidated Profit and Loss Statement being the profit or loss on disposal of investment in subsidiary.

##### Associates :

i) The Group's investments in its associate are accounted for using the equity method. Under the equity method, the investment in an associate is initially recognised at cost. Goodwill relating to the associate is included in the carrying amount of the investment and is not tested for impairment individually. The statement of profit and loss reflects the Group's share of the results of operations of the associate. The aggregate of the Group's share of profit or loss of an associate is shown on the face of the statement of profit and loss.

If an entity's share of losses of an associate equals or exceeds its interest in the associate (which includes any long term interest that, in substance, form part of the Group's net investment in the associate), the entity discontinues recognising its share of further losses.

Upon loss of significant influence over the associate, the Group measures and recognises any retained investment at its fair value. Any difference between the carrying amount of the associate upon loss of significant influence and the fair value of the retained investment and proceeds from disposal is recognised in profit or loss.

C. Other Significant Accounting Policies:

i Accounting Estimates

The preparation of the financial statements, in conformity with the Ind AS, requires the management to make estimates and assumptions that affect the application of accounting policies and the reported amounts of assets and liabilities and disclosure of contingent liabilities as at the date of financial statements and the results of operation during the reported period. Although these estimates are based upon management's best knowledge of current events and actions, actual results could differ from these estimates which are recognised in the period in which they are determined.

Estimates and assumptions

The key assumptions concerning the future and other key sources of estimation uncertainty at the reporting date, that have a significant risk of causing a material adjustment to the carrying amounts of assets and liabilities within the next financial year. The Company based its assumptions and estimates on parameters available when the financial statements were prepared. Existing circumstances and assumptions about future developments, however, may change due to market changes or circumstances arising that are beyond the control of the Company. Such changes are reflected in the financial statements in the period in which changes are made and, if material, their effects are disclosed in the notes to the financial statements.

Deferred tax assets

In assessing the realisability of deferred income tax assets, management considers whether some portion or all of the deferred income tax assets will not be realized. The ultimate realization of deferred income tax assets is dependent upon the generation of future taxable income during the periods in which the temporary differences become deductible. Management considers the scheduled reversals of deferred income tax liabilities, projected future taxable income, and tax planning strategies in making this assessment. Based on the level of historical taxable income and projections for future taxable income over the periods in which the deferred income tax assets are deductible, management believes that the Company will realize the benefits of those deductible differences. The amount of the deferred income tax assets considered realizable, however, could be reduced in the near term if estimates of future taxable income during the carry forward period are reduced.

Defined benefit plans

The cost and present value of the gratuity obligation and compensated absences are determined using actuarial valuations. An actuarial valuation involves making various assumptions that may differ from actual developments in the future. These include the determination of the discount rate, future salary increases, attrition rate and mortality rates. Due to the complexities involved in the valuation and its long-term nature, a defined benefit obligation is highly sensitive to changes in these assumptions. All assumptions are reviewed at each reporting date.

ii Property, Plant and Equipment

Property, Plant and Equipment are stated at cost of acquisition including attributable interest and finance costs, if any, till the date of acquisition/ installation of the assets less accumulated depreciation and accumulated impairment losses, if any. Subsequent expenditure relating to Property, Plant and Equipment is capitalised only when it is probable that future economic benefits associated with the item will flow to the Group and the cost of the item can be measured reliably. All other repairs and maintenance costs are charged to the Statement of Profit and Loss as incurred. The cost and related accumulated depreciation are eliminated from the financial statements, either on disposal or when retired from active use and the resultant gain or loss are recognised in the Statement of Profit and Loss.

Capital work-in-progress, representing expenditure incurred in respect of assets under development and not ready for their intended use, are carried at cost. Cost includes related acquisition expenses, construction cost, related borrowing cost and other direct expenditure.

iii Intangible Assets

Intangible assets includes software are stated at cost less accumulated amortisation.

iv Leases

The Group, as a lessee, recognises a right-of-use asset and a lease liability for its leasing arrangements, if the contract conveys the right to control the use of an identified asset.

The contract conveys the right to control the use of an identified asset, if it involves the use of an identified asset and the Group has substantially all of the economic benefits from use of the asset and has right to direct the use of the identified asset. The cost of the right-of-use asset shall comprise of the amount of the initial measurement

of the lease liability adjusted for any lease payments made at or before the commencement date plus any initial direct costs incurred. The right-of-use assets is subsequently measured at cost less any accumulated

depreciation, accumulated impairment losses, if any and adjusted for any remeasurement of the lease liability. The right-of-use assets is depreciated using the straight-line method from the commencement date over the shorter of lease term or useful life of right-of-use asset.

The Group measures the lease liability at the present value of the lease payments that are not paid at the commencement date of the lease. The lease payments are discounted using the interest rate implicit in the lease, if that rate can be readily determined. If that rate cannot be readily determined, the Group uses incremental borrowing rate.

#### v Service concession arrangement :

##### Revenue

Revenue is measured at the fair value of consideration received or receivable. Revenue from power generation business is accounted on the basis of billings to the power off takers and includes unbilled revenue accrued upto the end of accounting year. Power off takers are billed as per tariff rate, agreed in purchase power agreement. Operating or service revenue is recognised in the period in which services are rendered by the Group.

##### Financial assets

The Group recognises a financial asset arising from a service concession arrangement when it has an unconditional contractual right to receive cash or another financial asset from or at the discretion of the grantor for the construction. Such financial assets are measured at fair value at initial recognition and classification as loans and receivables . Subsequent to initial recognition, the financial asset are measured at amortised cost.

##### Intangible assets

The Group recognises an intangible asset arising from a service concession arrangement when it has right to charge for usage of the concession infrastructure. An intangible asset received as consideration for providing construction services in service concession arrangement is measured at cost, less accumulated amortisation and accumulated impairment losses, if any. Internal technical team or user assess the useful lives of intangible asset. Management believes that assigned useful lives of 24 years - 25 years of solar power projects are reasonable.

##### Determination of fair value

The fair value of intangible assets is determined by contract price paid for construction of solar power project.

#### vi Depreciation/ Amortisation

Depreciation/ Amortisation is provided as stated below:-

i) Depreciation on all Property, plant and equipment is provided on 'Straight Line Method' at the rates and in the manner prescribed in the Schedule II of the Companies Act, 2013. Depreciations on additions & deletions made during the year is provided on pro-rata basis from & upto the date of acquisitions and deletions of assets respectively. Management believes that useful life of assets are same as those prescribed in Schedule II of the Act, except for plant and machinery. The Company considers 5 to 10 years useful life for plant and machinery based on technical evaluation.

ii) Leasehold improvement are written off over five year period.

iii) Intangible assets are amortised over a period of four years.

#### vii Investment Property

Investment properties are held to earn rentals or for capital appreciation, or both. Investment properties are measured initially at their cost of acquisition. The cost comprises purchase price, borrowing cost if capitalization criteria are met and directly attributable cost of bringing the asset to its working condition for the intended use. Any trade discount and rebates are deducted in arriving at the purchase price.

Subsequent costs are included in the asset's carrying amount or recognised as a separate asset, as appropriate, only when it is probable that future economic benefits associated with the item will flow to the Group. All other repair and maintenance costs are recognised in statement of profit and loss as incurred.

Though the Group measures investment property using cost based measurement, the fair value of investment property is disclosed in the notes. Fair values are determined based on an annual evaluation performed by an accredited external independent valuer who holds a recognised and relevant professional qualification and has recent experience in the location and category of the investment property being valued.

Investment Property is initially measured at cost including transaction costs. Subsequent to initial recognition, investment properties are stated at cost less accumulated depreciation and accumulated impairment loss, if any.

Any gain or loss on disposal of investment property calculated as the difference between the net proceeds from disposal and the carrying amount of the item is recognised in Statement of Profit & Loss.

#### viii Financial Instruments

A financial instrument is any contract that gives rise to a financial asset of one entity and a financial liability or equity instrument of another entity.



## a) Financial Assets

### Initial Recognition

In the case of financial assets, not recorded at fair value through profit or loss (FVPL), financial assets are recognised initially at fair value plus transaction costs that are directly attributable to the acquisition of the financial asset. Purchases or sales of financial assets that require delivery of assets within a time frame established by regulation or convention in the market place (regular way trades) are recognised on the trade date, i.e., the date that the Group commits to purchase or sell the asset.

### Subsequent Measurement

For purposes of subsequent measurement, financial assets are classified in following categories:

#### Financial Assets at Amortised Cost

Financial assets are subsequently measured at amortised cost if these financial assets are held within a business model with an objective to hold these assets in order to collect contractual cash flows and the contractual terms of the financial asset give rise on specified dates to cash flows that are solely payments of principal and interest on the principal amount outstanding. Interest income from these financial assets is included in finance income using the effective interest rate ("EIR") method. Impairment gains or losses arising on these assets are recognised in the Statement of Profit and Loss.

#### Derivative Financial instruments

The Group holds derivative financial instruments such as foreign exchange forward and options contracts to mitigate the risk of changes in exchange rates on foreign currency exposures. The counterparty for these contracts is generally a bank.

(i) Financial assets or financial liabilities, at fair value through profit or loss.

This category includes derivative financial assets or liabilities which are not designated as hedges. Although the Company believes that these derivatives constitute hedges from an economic perspective, they may not qualify for hedge accounting under Ind AS 109, Financial Instruments. Any derivative that is either not designated as hedge, or is so designated but is ineffective as per Ind AS 109, is categorized as a financial asset or financial liability, at fair value through profit or loss.

Derivatives not designated as hedges are recognized initially at fair value and attributable transaction costs are recognized in net profit in the Statement of Profit and Loss when incurred. Subsequent to initial recognition, these derivatives are measured at fair value through profit or loss and the resulting exchange gains or losses are included in other income. Assets / liabilities in this category are presented as current assets / current liabilities if they are either held for trading or are expected to be realized within 12 months after the Balance Sheet date.

(ii) Cash flow hedge

The Group designates certain foreign exchange forward and options contracts as cash flow hedges to mitigate the risk of foreign exchange exposure on highly probable forecast cash transactions.

When a derivative is designated as a cash flow hedge instrument, the effective portion of changes in the fair value of the derivative is recognized in other comprehensive income and accumulated in the cash flow hedge reserve. Any ineffective portion of changes in the fair value of the derivative is recognized immediately in the net profit in the Statement of Profit and Loss. If the hedging instrument no longer meets the criteria for hedge accounting, then hedge accounting is discontinued prospectively. If the hedging instrument expires or is sold, terminated or exercised, the cumulative gain or loss on the hedging instrument recognized in cash flow hedge reserve till the period the hedge was effective remains in cash flow hedge reserve until the forecasted transaction occurs. The cumulative gain or loss previously recognized in the cash flow hedge reserve is transferred to the net profit in the Statement of Profit and Loss upon the occurrence of the related forecasted transaction. If the forecasted transaction is no longer expected to occur, then the amount accumulated in cash flow hedge reserve is reclassified to net profit in the Statement of Profit and Loss.

#### Financial Assets Measured at Fair Value

Financial assets are measured at fair value through OCI if these financial assets are held within a business model with an objective to hold these assets in order to collect contractual cash flows or to sell these financial assets and the contractual terms of the financial asset give rise on specified dates to cash flows that are solely payments of principal and interest on the principal amount outstanding. Movements in the carrying amount are taken through OCI, except for the recognition of impairment gains or losses, interest revenue and foreign exchange gains and losses which are recognised in the Statement of Profit and Loss.

Financial asset not measured at amortised cost or at fair value through OCI is carried at FVPL.

#### Impairment of Financial Assets

In accordance with Ind AS 109, the Group applies the expected credit loss ("ECL") model for measurement and recognition of impairment loss on financial assets and credit risk exposures.

The Group follows 'simplified approach' for recognition of impairment loss allowance on trade receivables. Simplified approach does not require the Company to track changes in credit risk. Rather, it recognises impairment loss allowance based on lifetime ECL at each reporting date, right from its initial recognition.

For recognition of impairment loss on other financial assets and risk exposure, the Company determines that whether there has been a significant increase in the credit risk since initial recognition. If credit risk has not increased significantly, 12-month ECL is used to provide for impairment loss. However, if credit risk has increased significantly, lifetime ECL is used. If, in a subsequent period, credit quality of the instrument improves such that there is no longer a significant increase in credit risk since initial recognition, then the entity reverts to recognising impairment loss allowance based on 12-month ECL.



ECL is the difference between all contractual cash flows that are due to the group in accordance with the contract and all the cash flows that the entity expects to receive (i.e., all cash shortfalls), discounted at the original EIR. Lifetime ECL are the expected credit losses resulting from all possible default events over the expected life of a financial instrument. The 12-month ECL is a portion of the lifetime ECL which results from default events that are possible within 12 months after the reporting date.

ECL impairment loss allowance (or reversal) recognised during the period is recognised as income/ expense in the Statement of Profit and Loss.

#### De-recognition of Financial Assets

The Group de-recognises a financial asset only when the contractual rights to the cash flows from the asset expire, or it transfers the financial asset and substantially all risks and rewards of ownership of the asset to another entity.

If the Group neither transfers nor retains substantially all the risks and rewards of ownership and continues to control the transferred asset, the Group recognizes its retained interest in the assets and an associated liability for amounts it may have to pay.

If the Group retains substantially all the risks and rewards of ownership of a transferred financial asset, the Group continues to recognise the financial asset and also recognises a collateralised borrowing for the proceeds received.

#### b) Equity Instruments and Financial Liabilities

Financial liabilities and equity instruments issued by the Group are classified according to the substance of the contractual arrangements entered into and the definitions of a financial liability and an equity instrument.

##### Equity Instruments

An equity instrument is any contract that evidences a residual interest in the assets of the Group after deducting all of its liabilities. Equity instruments which are issued for cash are recorded at the proceeds received, net of direct issue costs. Equity instruments which are issued for consideration other than cash are recorded at fair value of the equity instrument.

##### Financial Liabilities

##### Initial Recognition

Financial liabilities are classified, at initial recognition, as financial liabilities at FVPL, loans and borrowings and payables as appropriate. All financial liabilities are recognised initially at fair value and, in the case of loans and borrowings and payables, net of directly attributable transaction costs.

##### Subsequent Measurement

The measurement of financial liabilities depends on their classification, as described below

##### Financial liabilities at FVPL

Financial liabilities at FVPL include financial liabilities held for trading and financial liabilities designated upon initial recognition as at FVPL. Financial liabilities are classified as held for trading if they are incurred for the purpose of repurchasing in the near term. Gains or losses on liabilities held for trading are recognised in the Statement of Profit and Loss.

##### Financial liabilities at amortised cost

After initial recognition, interest-bearing loans and borrowings are subsequently measured at amortised cost using the EIR method. Any difference between the proceeds (net of transaction costs) and the settlement or redemption of borrowings is recognised over the term of the borrowings in the Statement of Profit and Loss.

Amortised cost is calculated by taking into account any discount or premium on acquisition and fees or costs that are an integral part of the EIR. The EIR amortisation is included as finance costs in the Statement of Profit and Loss.

##### De-recognition of Financial Liabilities

Financial liabilities are de-recognised when the obligation specified in the contract is discharged, cancelled or expired. When an existing financial liability is replaced by another from the same lender on substantially different terms, or the terms of an existing liability are substantially modified, such an exchange or modification is treated as de-recognition of the original liability and recognition of a new liability. The difference in the respective carrying amounts is recognised in the Statement of Profit and Loss.

#### c) Offsetting Financial Instruments

Financial assets and financial liabilities are offset and the net amount is reported in the Balance Sheet if there is a currently enforceable legal right to offset the recognised amounts and there is an intention to settle on a net basis to realise the assets and settle the liabilities simultaneously.

#### ix Employee Benefits

##### a Defined Contribution Plan

Contributions to defined contribution schemes such as provident fund are charged as an expense based on the amount of contribution required to be made as and when services are rendered by the employees. The above benefits are classified as Defined Contribution Schemes as the Company has no further obligations beyond the monthly contributions.

##### b Defined Benefit Plan

The Company also provides for gratuity which is a defined benefit plan, the liabilities of which is determined based on valuations, as at the balance sheet date, made by an independent actuary using the projected unit credit method. Re-measurement, comprising of actuarial gains and losses, in respect of gratuity are recognised

in the OCI, in the period in which they occur. Re-measurement recognised in OCI are not reclassified to the

	Statement of Profit and Loss in subsequent periods. Past service cost is recognised in the Statement of Profit and Loss in the year of plan amendment or curtailment. The classification of the Company's obligation into current and non-current is as per the actuarial valuation report.
c	<p>Leave entitlement and compensated absences</p> <p>Accumulated leave which is expected to be utilised within next twelve months, is treated as short-term employee benefit. Leave entitlement, other than short term compensated absences, are provided based on a actuarial valuation, similar to that of gratuity benefit. Re-measurement, comprising of actuarial gains and losses, in respect of leave entitlement are recognised in the Statement of Profit and Loss in the period in which they occur.</p>
d	<p>Short-term Benefits</p> <p>Short-term employee benefits such as salaries, wages, performance incentives etc. are recognised as expenses at the undiscounted amounts in the Statement of Profit and Loss of the period in which the related service is rendered. Expenses on non-accumulating compensated absences is recognised in the period in which the absences occur.</p>
e	<p>Termination benefits</p> <p>Termination benefits are recognised as an expense as and when incurred.</p>
x	<p>Cash and Cash Equivalents</p> <p>Cash and cash equivalents in the Balance Sheet comprises of cash at banks and on hand and short-term deposits with an original maturity of three month or less, which are subject to an insignificant risk of changes in value.</p>
xi	<p>Borrowing Costs</p> <p>Borrowing costs consist of interest and other costs that the Group incurs in connection with the borrowing of funds. Also, the EIR amortisation is included in finance costs.</p> <p>Borrowing costs relating to acquisition, construction or production of a qualifying asset which takes substantial period of time to get ready for its intended use are added to the cost of such asset to the extent they relate to the period till such assets are ready to be put to use. All other borrowing costs are expensed in the Statement of Profit and Loss in the period in which they occur.</p>
xii	Foreign Exchange Translation and Accounting of Foreign Exchange Transaction
a	<p>Initial Recognition</p> <p>Foreign currency transactions are initially recorded in the reporting currency, by applying to the foreign currency amount the exchange rate between the reporting currency and the foreign currency at the date of the transaction. However, for practical reasons, the Group uses a monthly average rate if the average rate approximate the actual rate at the date of the transactions.</p>
b	<p>Conversion</p> <p>Monetary assets and liabilities denominated in foreign currencies are reported using the closing rate at the reporting date. Non-monetary items which are carried in terms of historical cost denominated in a foreign currency are reported using the exchange rate at the date of the transaction.</p>
c	<p>Treatment of Exchange Difference</p> <p>Exchange differences arising on settlement/ restatement of short-term foreign currency monetary assets and liabilities of the Group are recognised as income or expense in the Statement of Profit and Loss except those arising from investment in Non Integral operations.</p>
xiii	Revenue Recognition
a	<p>Revenue is recognised to the extent it is probable that the economic benefits will flow to the Group and that the revenue can be reliably measured, regardless of when the payment is being made. Revenue is measured at the fair value of the consideration received or receivable, taking into account contractually defined terms of payment and excluding taxes or duties collected on behalf of the government. The Group assesses its revenue arrangements against specific criteria, i.e., whether it has exposure to the significant risks and rewards associated with the sale of goods or the rendering of services, in order to determine if it is acting as a principal or as an agent. Revenue is recognised, net of trade discounts, sales tax, service tax, VAT or other taxes, as applicable</p> <p>Contract Revenue in respect of projects for solar power plants , involving designing, engineering, supply, erection (or supervision thereof), commissioning, guaranteeing performance thereof etc., execution of which is spread over more than one accounting periods is recognized on the basis of percentage of completion method, measured by reference to the percentage of cost incurred upto the reporting date to estimated total cost for each contract.</p>
b	<p>Determination of revenues under the percentage of completion method necessarily involves making estimates by the management (some of which are of a technical nature) of the expected costs to completion, the expected revenues from each contract (adjusted for probable liquidation damages, if any) and the foreseeable losses to completion. When it is probable that the total contract costs will exceed the total contract revenue, the expected loss is recognised as an expense immediately.</p>
c	<p>Revenue in respect of operation and maintenance contracts is recognised on the basis of time proportion.</p> <p>Revenue from domestic sales of goods is recognized when the significant risks and the rewards of ownership of</p>

d	<p>the goods are passed on to the buyer (i.e. on dispatch of goods) except revenue from contracts in relation to government tenders which is recognised once the goods are supplied to the subcontractor at the site for installation. Revenue from the sale of goods is measured at the fair value of consideration received or receivable, net of returns and allowances and discounts.</p>
e	<p>For all financial assets measured either at amortised cost or at fair value through other comprehensive income, interest income is recorded using the effective interest rate (EIR). EIR is the rate that exactly discounts the estimated future cash payments or receipts over the expected life of the financial instrument or a shorter period, where appropriate, to the gross carrying amount of the financial asset or to the amortised cost of a financial liability. When calculating the effective interest rate, the Group estimates the expected cash flows by considering all the contractual terms of the financial instrument (for example, prepayment, extension, call and similar options) but does not consider the expected credit losses. Interest income is recognized on a time proportion basis taking into account the amount outstanding. Interest income is included under the head "other income" in the Statement of Profit and Loss.</p>
f	<p>Dividend income is recognised when right to receive the payment is established.</p>
g	<p>Claims for insurance are accounted on receipts/ on acceptance of claim by insurer.</p>
xiv	<p><b>Government Grant</b></p> <p>Government Grants are recognized at their fair value when there is reasonable assurance that the grant will be received and all the attached conditions will be complied with.</p> <p>When the grant relates to an expense item, it is recognized as income on a systematic basis over the periods that the related costs, for which it is intended to compensate, are expensed. Government grant related to the non-monetary asset are recognised at nominal value and presented by deducting the same from carrying amount of related asset and the grant is then recognised in profit or loss over the useful life of the depreciable asset by way of a reduced depreciation charge</p>
xv	<p><b>Taxes on Income</b></p> <p>Income tax comprises of current and deferred income tax. Income tax is recognised as an expense or income in the Statement of Profit and Loss, except to the extent it relates to items directly recognised in equity or in OCI.</p>
a	<p><b>Current Income Tax</b></p> <p>Current income tax is recognised based on the estimated tax liability computed after taking credit for allowances and exemptions in accordance with the Income Tax Act, 1961 and is made annually based on the tax liability after taking credit for tax allowances and exemptions. Current income tax assets and liabilities are measured at the amount expected to be recovered from or paid to the taxation authorities. The tax rates and tax laws used to compute the amount are those that are enacted or substantively enacted, at the reporting date.</p> <p>Current tax items are recognised in correlation to the underlying transaction either in statement of profit and loss, other comprehensive income or directly in equity</p>
b	<p><b>Deferred Income Tax</b></p> <p>Deferred tax is determined by applying the Balance Sheet approach. Deferred tax assets and liabilities are recognised for all deductible temporary differences between the financial statements' carrying amount of existing assets and liabilities and their respective tax base. Deferred tax assets and liabilities are measured using the enacted tax rates or tax rates that are substantively enacted at the Balance Sheet date. The effect on deferred tax assets and liabilities of a change in tax rates is recognised in the period that includes the enactment date. Deferred tax assets are only recognised to the extent that it is probable that future taxable profits will be available against which the temporary differences can be utilised. Such assets are reviewed at each Balance Sheet date to reassess realisation.</p> <p>Deferred tax assets and liabilities are offset when there is a legally enforceable right to offset. Current tax assets and tax liabilities are offset where the entity has a legally enforceable right to offset and intends either to settle on a net basis, or to realise the asset and settle the liability simultaneously.</p> <p>Minimum Alternative Tax ("MAT") credit is recognised as an asset only when and to the extent it is probable that the Company will pay normal income tax during the specified period.</p>
xvi	<p><b>Impairment of Non-Financial Assets</b></p> <p>As at each Balance Sheet date, the Group assesses whether there is an indication that a non-financial asset may be impaired and also whether there is an indication of reversal of impairment loss recognised in the previous periods. If any indication exists, or when annual impairment testing for an asset is required, the Group determines the recoverable amount and impairment loss is recognised when the carrying amount of an asset exceeds its recoverable amount.</p> <p>Recoverable amount is determined:</p> <ul style="list-style-type: none"> <li>- In case of an individual asset, at the higher of the assets' fair value less cost to sell and value in use; and</li> <li>- In case of cash generating unit (a group of assets that generates identified, independent cash flows), at the higher of cash generating unit's fair value less cost to sell and value in use.</li> </ul> <p>In assessing value in use, the estimated future cash flows are discounted to their present value using pre-tax discount rate that reflects current market assessments of the time value of money and risk specified to the asset. In determining fair value less cost to sell, recent market transaction are taken into account. If no such transaction can be identified, an appropriate valuation model is used.</p>

Impairment losses of continuing operations, including impairment on inventories, are recognised in the Statement of Profit and Loss, except for properties previously revalued with the revaluation taken to OCI. For such properties, the impairment is recognised in OCI up to the amount of any previous revaluation.

When the Group considers that there are no realistic prospects of recovery of the asset, the relevant amounts are written off. If the amount of impairment loss subsequently decreases and the decrease can be related objectively to an event occurring after the impairment was recognised, then the previously recognised impairment loss is reversed through the Statement of Profit and Loss.

xvii Inventories

Inventories of Finished Goods, Raw-Material, Work in Process are valued at cost or net realizable value, whichever is lower. Stores & Spares and Packing Materials are valued at cost. Cost comprises of all cost of purchases and other costs incurred in bringing the inventory to their present location and conditions. Cost is arrived at on weighted average basis. Due allowance is estimated and made for defective and obsolete items, wherever necessary, based on the past experience.

Net realizable value is the estimated selling price in the ordinary course of business, less estimated costs of completion and estimated costs necessary to make the sale.

Obsolete, slow moving, surplus and defective stocks are identified at the time of physical verification of stocks and where necessary, provision is made for such stocks.

xviii Trade receivables

A receivable is classified as a 'trade receivable' if it is in respect of the amount due on account of goods sold or services rendered in the normal course of business. Trade receivables are recognised initially at fair value and subsequently measured at amortised cost using the EIR method, less provision for impairment.

xix Trade payables

A payable is classified as a 'trade payable' if it is in respect of the amount due on account of goods purchased or services received in the normal course of business. These amounts represent liabilities for goods and services provided to the Group prior to the end of the financial year which are unpaid. These amounts are unsecured and are usually settled as per the payment terms stated in the contract. Trade and other payables are presented as current liabilities unless payment is not due within 12 months after the reporting period. They are recognised initially at their fair value and subsequently measured at amortised cost using the EIR method.

xx Earnings Per Share

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

Diluted earnings per share is computed by dividing the net profit or loss for the period attributable to the equity shareholders of the Group and weighted average number of equity shares considered for deriving basic earnings per equity share and also the weighted average number of equity shares that could have been issued upon conversion of all dilutive potential equity shares. The dilutive potential equity shares are adjusted for the proceeds receivable had the equity shares been actually issued at fair value (i.e. the average market value of the outstanding equity shares).

xxi Provisions, Contingent Liabilities and Contingent Assets

A provision is recognised when the Group has a present obligation (legal or constructive) as a result of past events and it is probable that an outflow of resources embodying economic benefits will be required to settle the obligation, in respect of which a reliable estimate can be made of the amount of obligation. Provisions (excluding gratuity and compensated absences) are determined based on management's estimate required to settle the obligation at the Balance Sheet date. In case the time value of money is material, provisions are discounted using a current pre-tax rate that reflects the risks specific to the liability. When discounting is used, the increase in the provision due to the passage of time is recognised as a finance cost. These are reviewed at each Balance Sheet date and adjusted to reflect the current management estimates.

Contingent assets are disclosed where an inflow of economic benefit is probable. The Group shall not recognize a contingent asset unless the recovery is virtually certain.

Contingent liabilities are disclosed in respect of possible obligations that arise from past events, whose existence would be confirmed by the occurrence or non-occurrence of one or more uncertain future events not wholly within the control of the Group. A contingent liability also arises, in rare cases, where a liability cannot be recognised because it cannot be measured reliably.

xxii Exceptional Items

When items of income and expense within profit or loss from ordinary activities are of such size, nature or incidence that their disclosure is relevant to explain the performance of the enterprise for the period, the nature and amount of such material items are disclosed separately as exceptional items.

## Textual information (7)

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

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

In preparing the financial statements, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

Those Board of Directors are also responsible for overseeing the Company's financial reporting process.

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

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of changes in accounting policies, accounting estimates and errors [TextBlock]		
Disclosure of initial application of standards or interpretations [TextBlock]		
Whether initial application of an Ind AS has an effect on the current period or any prior period	No	No
Disclosure of voluntary change in accounting policy [TextBlock]		
Whether there is any voluntary change in accounting policy	No	No
Disclosure of changes in accounting estimates [TextBlock]		
Whether there are changes in accounting estimates during the year	No	No

### [400600] Notes - Property, plant and equipment

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

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Property, plant and equipment [Member]		Land [Member]	
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]		Assets held under lease [Member]	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment	Straight Method	Straight Line Method	Straight Method	Straight Line Method
Useful lives or depreciation rates, property, plant and equipment	5 years	5 years	80 years	80 years
Whether property, plant and equipment are stated at revalued amount	No	No	No	No

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

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Land [Member]		Factory building [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned assets [Member]	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment	Straight Method	Line Straight Line Method	Straight Method	Line Straight Line Method
Useful lives or depreciation rates, property, plant and equipment	0	0	30 years	30 years
Whether property, plant and equipment are stated at revalued amount	No	No	No	No

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

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Plant and equipment [Member]		Other plant and equipment [Member]	
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]		Owned assets [Member]	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment	Straight Method	Line Straight Line Method	Straight Method	Line Straight Line Method
Useful lives or depreciation rates, property, plant and equipment	5-10 years	5-10 years	5-10 years	5-10 years
Whether property, plant and equipment are stated at revalued amount	No	No	No	No

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

..(4)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Furniture and fixtures [Member]		Motor vehicles [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned assets [Member]	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment	Straight Method	Line Straight Line Method	Straight Method	Line Straight Line Method
Useful lives or depreciation rates, property, plant and equipment	10 years	10 years	8 years	8 years
Whether property, plant and equipment are stated at revalued amount	No	No	No	No

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

..(5)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Office equipment [Member]		Computer equipments [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned assets [Member]	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment	Straight Method	Line Straight Line Method	Straight Method	Line Straight Line Method
Useful lives or depreciation rates, property, plant and equipment	5 years	5 years	3 years	3 years
Whether property, plant and equipment are stated at revalued amount	No	No	No	No



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

..(6)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Leasehold improvements [Member]		Other property, plant and equipment [Member]	
Sub classes of property, plant and equipment [Axis]	Assets held under lease [Member]		Owned and leased assets [Member]	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment	Straight Line Method	Straight Line Method	Straight Line Method	Straight Line Method
Useful lives or depreciation rates, property, plant and equipment	5 years	5 years	5 years	5 years
Whether property, plant and equipment are stated at revalued amount	No	No	No	No

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

..(7)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Other property, plant and equipment, others [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of additional information about property plant and equipment [Abstract]		
Disclosure of additional information about property plant and equipment [Line items]		
Depreciation method, property, plant and equipment	Straight Line Method	Straight Line Method
Useful lives or depreciation rates, property, plant and equipment	5 years	5 years
Whether property, plant and equipment are stated at revalued amount	No	No

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

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Property, plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	26,60,82,500	83,06,92,420		26,60,82,500
Acquisitions through business combinations, property, plant and equipment	31,98,97,788	0		31,98,97,788
Increase (decrease) through net exchange differences, property, plant and equipment	0	0		0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-26,79,26,962	-18,42,37,668		
Depreciation recognised as part of cost of other assets	-78,98,389	0		
Total Depreciation property plant and equipment	-27,58,25,351	-18,42,37,668		
Impairment loss recognised in profit or loss, property, plant and equipment	0	0		
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0	0		
Revaluation increase (decrease), property, plant and equipment	0	0		0
Impairment loss recognised in other comprehensive income, property, plant and equipment	0	0		
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment	0	0		
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	-2,95,58,952	0		-2,95,58,952
Increase (decrease) through other changes, property, plant and equipment	34,62,62,932	-29,81,13,768		34,62,62,932
Total increase (decrease) through transfers and other changes, property, plant and equipment	31,67,03,980	-29,81,13,768		31,67,03,980
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	11,89,69,679	52,05,020		12,77,93,592
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	11,89,69,679	52,05,020		12,77,93,592
Decrease through classified as held for sale, property, plant and equipment	0	0		0
Decrease through loss of control of subsidiary, property, plant and equipment	0	0		0

Total increase (decrease) in property, plant and equipment	50,78,89,238	34,31,35,964		77,48,90,676
Property, plant and equipment at end of period	140,71,48,113	89,92,58,875	55,61,22,911	201,58,05,304

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

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Property, plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	83,06,92,420			
Acquisitions through business combinations, property, plant and equipment	0			
Increase (decrease) through net exchange differences, property, plant and equipment	0			
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss			26,79,26,962	18,42,37,668
Depreciation recognised as part of cost of other assets			78,98,389	0
Total Depreciation property plant and equipment			27,58,25,351	18,42,37,668
Impairment loss recognised in profit or loss, property, plant and equipment			0	0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment			0	0
Revaluation increase (decrease), property, plant and equipment	0			
Impairment loss recognised in other comprehensive income, property, plant and equipment			0	0
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment			0	0
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	0		0	0
Increase (decrease) through other changes, property, plant and equipment	-29,84,59,079		0	-3,45,311
Total increase (decrease) through transfers and other changes, property, plant and equipment	-29,84,59,079		0	-3,45,311
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	6,09,70,418		88,23,913	5,57,65,398
Retirements, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	6,09,70,418		88,23,913	5,57,65,398
Decrease through classified as held for sale, property, plant and equipment	0		0	0
Decrease through loss of control of subsidiary, property, plant and equipment	0		0	0

Total increase (decrease) in property, plant and equipment	47,12,62,923		26,70,01,438	12,81,26,959
Property, plant and equipment at end of period	124,09,14,628	76,96,51,705	60,86,57,191	34,16,55,753

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

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Property, plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]	Assets held under lease [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]	Carrying amount [Member]		
	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		0	2,27,99,241	
Acquisitions through business combinations, property, plant and equipment		0	0	
Increase (decrease) through net exchange differences, property, plant and equipment		0	0	
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		-5,12,12,467	-34,68,357	
Depreciation recognised as part of cost of other assets		0	0	
Total Depreciation property plant and equipment		-5,12,12,467	-34,68,357	
Impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Reversal of impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Revaluation increase (decrease), property, plant and equipment		0	0	
Impairment loss recognised in other comprehensive income, property, plant and equipment		0	0	
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment		0	0	
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment		-2,95,58,952	0	
Increase (decrease) through other changes, property, plant and equipment		34,62,62,932	0	
Total increase (decrease) through transfers and other changes, property, plant and equipment		31,67,03,980	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		-43,02,735	0	
Retirements, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		-43,02,735	0	
Decrease through classified as held for sale, property, plant and equipment		0	0	

Decrease through loss of control of subsidiary, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		26,97,94,248	1,93,30,884	
Property, plant and equipment at end of period	21,35,28,794	31,48,28,866	4,50,34,618	2,57,03,734

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

..(4)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Property, plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Assets held under lease [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	0	2,27,99,241		
Acquisitions through business combinations, property, plant and equipment	0	0		
Increase (decrease) through net exchange differences, property, plant and equipment	0	0		
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss				5,12,12,467
Depreciation recognised as part of cost of other assets				0
Total Depreciation property plant and equipment				5,12,12,467
Impairment loss recognised in profit or loss, property, plant and equipment				0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment				0
Revaluation increase (decrease), property, plant and equipment	0	0		
Impairment loss recognised in other comprehensive income, property, plant and equipment				0
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment				0
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	-2,95,58,952	0		0
Increase (decrease) through other changes, property, plant and equipment	34,62,62,932	0		0
Total increase (decrease) through transfers and other changes, property, plant and equipment	31,67,03,980	0		0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	0		43,02,735
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	0	0		43,02,735
Decrease through classified as held for sale, property, plant and equipment	0	0		0



Decrease through loss of control of subsidiary, property, plant and equipment	0	0		0
Total increase (decrease) in property, plant and equipment	31,67,03,980	2,27,99,241		4,69,09,732
Property, plant and equipment at end of period	39,90,03,103	8,22,99,123	5,94,99,882	8,41,74,237

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

..(5)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis] Sub classes of property, plant and equipment [Axis] Carrying amount accumulated depreciation and gross carrying amount [Axis]	Property, plant and equipment [Member]			
	Assets held under lease [Member]		Owned assets [Member]	
	Accumulated depreciation and impairment [Member]		Carrying amount [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment			26,60,82,500	80,78,93,179
Acquisitions through business combinations, property, plant and equipment			31,98,97,788	0
Increase (decrease) through net exchange differences, property, plant and equipment			0	0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	34,68,357		-21,67,14,495	-18,07,69,311
Depreciation recognised as part of cost of other assets	0		-78,98,389	0
Total Depreciation property plant and equipment	34,68,357		-22,46,12,884	-18,07,69,311
Impairment loss recognised in profit or loss, property, plant and equipment	0		0	0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0		0	0
Revaluation increase (decrease), property, plant and equipment			0	0
Impairment loss recognised in other comprehensive income, property, plant and equipment	0		0	0
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment	0		0	0
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	0		0	0
Increase (decrease) through other changes, property, plant and equipment	0		0	-29,81,13,768
Total increase (decrease) through transfers and other changes, property, plant and equipment	0		0	-29,81,13,768
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		12,32,72,414	52,05,020
Retirements, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	0		12,32,72,414	52,05,020
Decrease through classified as held for sale, property, plant and equipment	0		0	0
Decrease through loss of control of subsidiary, property, plant and equipment	0		0	0

Total increase (decrease) in property, plant and equipment	34,68,357		23,80,94,990	32,38,05,080
Property, plant and equipment at end of period	3,72,64,505	3,37,96,148	109,23,19,247	85,42,24,257

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

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Property, plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]	Gross carrying amount [Member]		
	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		26,60,82,500	80,78,93,179	
Acquisitions through business combinations, property, plant and equipment		31,98,97,788	0	
Increase (decrease) through net exchange differences, property, plant and equipment		0	0	
Revaluation increase (decrease), property, plant and equipment		0	0	
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment		0	0	
Increase (decrease) through other changes, property, plant and equipment		0	-29,84,59,079	
Total increase (decrease) through transfers and other changes, property, plant and equipment		0	-29,84,59,079	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		12,77,93,592	6,09,70,418	
Retirements, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		12,77,93,592	6,09,70,418	
Decrease through classified as held for sale, property, plant and equipment		0	0	
Decrease through loss of control of subsidiary, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		45,81,86,696	44,84,63,682	
Property, plant and equipment at end of period	53,04,19,177	161,68,02,201	115,86,15,505	71,01,51,823

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

..(7)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Property, plant and equipment [Member]			Land [Member]
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			Assets held under lease [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment				0
Acquisitions through business combinations, property, plant and equipment				0
Increase (decrease) through net exchange differences, property, plant and equipment				0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	21,67,14,495	18,07,69,311		-3,69,524
Depreciation recognised as part of cost of other assets	78,98,389	0		0
Total Depreciation property plant and equipment	22,46,12,884	18,07,69,311		-3,69,524
Impairment loss recognised in profit or loss, property, plant and equipment	0	0		0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0	0		0
Revaluation increase (decrease), property, plant and equipment				0
Impairment loss recognised in other comprehensive income, property, plant and equipment	0	0		0
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment	0	0		0
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	0	0		-2,95,58,952
Increase (decrease) through other changes, property, plant and equipment	0	-3,45,311		2,52,56,217
Total increase (decrease) through transfers and other changes, property, plant and equipment	0	-3,45,311		-43,02,735
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	45,21,178	5,57,65,398		-43,02,735
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	45,21,178	5,57,65,398		-43,02,735
Decrease through classified as held for sale, property, plant and equipment	0	0		0
Decrease through loss of control of subsidiary, property, plant and equipment	0	0		0

Total increase (decrease) in property, plant and equipment	22,00,91,706	12,46,58,602		-3,69,524
Property, plant and equipment at end of period	52,44,82,954	30,43,91,248	17,97,32,646	2,48,86,693

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

..(8)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Land [Member]			
Sub classes of property, plant and equipment [Axis]	Assets held under lease [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	0		0	0
Acquisitions through business combinations, property, plant and equipment	0		0	0
Increase (decrease) through net exchange differences, property, plant and equipment	0		0	0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-3,69,524			
Depreciation recognised as part of cost of other assets	0			
Total Depreciation property plant and equipment	-3,69,524			
Impairment loss recognised in profit or loss, property, plant and equipment	0			
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0			
Revaluation increase (decrease), property, plant and equipment	0		0	0
Impairment loss recognised in other comprehensive income, property, plant and equipment	0			
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment	0			
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	0		-2,95,58,952	0
Increase (decrease) through other changes, property, plant and equipment	0		2,52,56,217	0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0		-43,02,735	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		0	0
Retirements, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	0		0	0
Decrease through classified as held for sale, property, plant and equipment	0		0	0
Decrease through loss of control of subsidiary, property, plant and equipment	0		0	0

Total increase (decrease) in property, plant and equipment	-3,69,524		-43,02,735	0
Property, plant and equipment at end of period	2,52,56,217	2,56,25,741	2,52,56,217	2,95,58,952

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

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Land [Member]			
Sub classes of property, plant and equipment [Axis]	Assets held under lease [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]	Accumulated depreciation and impairment [Member]		
	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		3,69,524	3,69,524	
Depreciation recognised as part of cost of other assets		0	0	
Total Depreciation property plant and equipment		3,69,524	3,69,524	
Impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Reversal of impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Impairment loss recognised in other comprehensive income, property, plant and equipment		0	0	
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment		0	0	
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment		0	0	
Increase (decrease) through other changes, property, plant and equipment		0	0	
Total increase (decrease) through transfers and other changes, property, plant and equipment		0	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		43,02,735	0	
Retirements, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		43,02,735	0	
Decrease through classified as held for sale, property, plant and equipment		0	0	
Decrease through loss of control of subsidiary, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		-39,33,211	3,69,524	
Property, plant and equipment at end of period	2,95,58,952	3,69,524	43,02,735	39,33,211

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

..(10)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Land [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	5,60,26,007	0		5,60,26,007
Acquisitions through business combinations, property, plant and equipment	0	0		0
Increase (decrease) through net exchange differences, property, plant and equipment	0	0		0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	0	0		
Depreciation recognised as part of cost of other assets	0	0		
Total Depreciation property plant and equipment	0	0		
Impairment loss recognised in profit or loss, property, plant and equipment	0	0		
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0	0		
Revaluation increase (decrease), property, plant and equipment	0	0		0
Impairment loss recognised in other comprehensive income, property, plant and equipment	0	0		
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment	0	0		
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	0	0		0
Increase (decrease) through other changes, property, plant and equipment	0	-29,71,69,517		0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0	-29,71,69,517		0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	0		0
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	0	0		0
Decrease through classified as held for sale, property, plant and equipment	0	0		0
Decrease through loss of control of subsidiary, property, plant and equipment	0	0		0



Total increase (decrease) in property, plant and equipment	5,60,26,007	-29,71,69,517		5,60,26,007
Property, plant and equipment at end of period	5,90,11,607	29,85,600	30,01,55,117	5,90,11,607

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

..(11)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Land [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	0			
Acquisitions through business combinations, property, plant and equipment	0			
Increase (decrease) through net exchange differences, property, plant and equipment	0			
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss			0	0
Depreciation recognised as part of cost of other assets			0	0
Total Depreciation property plant and equipment			0	0
Impairment loss recognised in profit or loss, property, plant and equipment			0	0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment			0	0
Revaluation increase (decrease), property, plant and equipment	0			
Impairment loss recognised in other comprehensive income, property, plant and equipment			0	0
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment			0	0
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	0		0	0
Increase (decrease) through other changes, property, plant and equipment	-29,71,69,517		0	0
Total increase (decrease) through transfers and other changes, property, plant and equipment	-29,71,69,517		0	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		0	0
Retirements, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	0		0	0
Decrease through classified as held for sale, property, plant and equipment	0		0	0
Decrease through loss of control of subsidiary, property, plant and equipment	0		0	0

Total increase (decrease) in property, plant and equipment	-29,71,69,517		0	0
Property, plant and equipment at end of period	29,85,600	30,01,55,117	0	0

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

..(12)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Land [Member]	Buildings [Member]		
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]	Assets held under lease [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]	Carrying amount [Member]		
	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		0	0	
Acquisitions through business combinations, property, plant and equipment		0	0	
Increase (decrease) through net exchange differences, property, plant and equipment		0	0	
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		-4,62,68,200	0	
Depreciation recognised as part of cost of other assets		0	0	
Total Depreciation property plant and equipment		-4,62,68,200	0	
Impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Reversal of impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Revaluation increase (decrease), property, plant and equipment		0	0	
Impairment loss recognised in other comprehensive income, property, plant and equipment		0	0	
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment		0	0	
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment		0	0	
Increase (decrease) through other changes, property, plant and equipment		32,10,06,715	0	
Total increase (decrease) through transfers and other changes, property, plant and equipment		32,10,06,715	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	0	
Retirements, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		0	0	
Decrease through classified as held for sale, property, plant and equipment		0	0	

Decrease through loss of control of subsidiary, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		27,47,38,515	0	
Property, plant and equipment at end of period	0	27,47,38,515	0	0

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

..(13)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Buildings [Member]			
Sub classes of property, plant and equipment [Axis]	Assets held under lease [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	0	0		
Acquisitions through business combinations, property, plant and equipment	0	0		
Increase (decrease) through net exchange differences, property, plant and equipment	0	0		
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss				4,62,68,200
Depreciation recognised as part of cost of other assets				0
Total Depreciation property plant and equipment				4,62,68,200
Impairment loss recognised in profit or loss, property, plant and equipment				0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment				0
Revaluation increase (decrease), property, plant and equipment	0	0		
Impairment loss recognised in other comprehensive income, property, plant and equipment				0
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment				0
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	0	0		0
Increase (decrease) through other changes, property, plant and equipment	32,10,06,715	0		0
Total increase (decrease) through transfers and other changes, property, plant and equipment	32,10,06,715	0		0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	0		0
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	0	0		0
Decrease through classified as held for sale, property, plant and equipment	0	0		0

Decrease through loss of control of subsidiary, property, plant and equipment	0	0		0
Total increase (decrease) in property, plant and equipment	32,10,06,715	0		4,62,68,200
Property, plant and equipment at end of period	32,10,06,715	0	0	4,62,68,200

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

..(14)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis] Sub classes of property, plant and equipment [Axis] Carrying amount accumulated depreciation and gross carrying amount [Axis]	Buildings [Member]			
	Assets held under lease [Member]		Owned assets [Member]	
	Accumulated depreciation and impairment [Member]		Carrying amount [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment			0	0
Acquisitions through business combinations, property, plant and equipment			43,23,161	0
Increase (decrease) through net exchange differences, property, plant and equipment			0	0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	0		-21,43,013	-19,98,512
Depreciation recognised as part of cost of other assets	0		-86,858	0
Total Depreciation property plant and equipment	0		-22,29,871	-19,98,512
Impairment loss recognised in profit or loss, property, plant and equipment	0		0	0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0		0	0
Revaluation increase (decrease), property, plant and equipment			0	0
Impairment loss recognised in other comprehensive income, property, plant and equipment	0		0	0
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment	0		0	0
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	0		0	0
Increase (decrease) through other changes, property, plant and equipment	0		0	0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0		0	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		0	0
Retirements, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	0		0	0
Decrease through classified as held for sale, property, plant and equipment	0		0	0
Decrease through loss of control of subsidiary, property, plant and equipment	0		0	0



Total increase (decrease) in property, plant and equipment	0		20,93,290	-19,98,512
Property, plant and equipment at end of period	0	0	4,38,05,859	4,17,12,569

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

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Buildings [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]	Gross carrying amount [Member]		
	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		0	0	
Acquisitions through business combinations, property, plant and equipment		43,23,161	0	
Increase (decrease) through net exchange differences, property, plant and equipment		0	0	
Revaluation increase (decrease), property, plant and equipment		0	0	
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment		0	0	
Increase (decrease) through other changes, property, plant and equipment		0	0	
Total increase (decrease) through transfers and other changes, property, plant and equipment		0	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	0	
Retirements, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		0	0	
Decrease through classified as held for sale, property, plant and equipment		0	0	
Decrease through loss of control of subsidiary, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		43,23,161	0	
Property, plant and equipment at end of period	4,37,11,081	6,57,71,381	6,14,48,220	6,14,48,220

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

..(16)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Buildings [Member]			Office building [Member]
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			Assets held under lease [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment				0
Acquisitions through business combinations, property, plant and equipment				0
Increase (decrease) through net exchange differences, property, plant and equipment				0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	21,43,013	19,98,512		-1,42,39,528
Depreciation recognised as part of cost of other assets	86,858	0		0
Total Depreciation property plant and equipment	22,29,871	19,98,512		-1,42,39,528
Impairment loss recognised in profit or loss, property, plant and equipment	0	0		0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0	0		0
Revaluation increase (decrease), property, plant and equipment				0
Impairment loss recognised in other comprehensive income, property, plant and equipment	0	0		0
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment	0	0		0
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	0	0		0
Increase (decrease) through other changes, property, plant and equipment	0	0		8,72,52,799
Total increase (decrease) through transfers and other changes, property, plant and equipment	0	0		8,72,52,799
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	0		0
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	0	0		0
Decrease through classified as held for sale, property, plant and equipment	0	0		0

Decrease through loss of control of subsidiary, property, plant and equipment	0	0		0
Total increase (decrease) in property, plant and equipment	22,29,871	19,98,512		7,30,13,271
Property, plant and equipment at end of period	2,19,65,522	1,97,35,651	1,77,37,139	7,30,13,271

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

..(17)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Office building [Member]			
Sub classes of property, plant and equipment [Axis]	Assets held under lease [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	0		0	0
Acquisitions through business combinations, property, plant and equipment	0		0	0
Increase (decrease) through net exchange differences, property, plant and equipment	0		0	0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	0			
Depreciation recognised as part of cost of other assets	0			
Total Depreciation property plant and equipment	0			
Impairment loss recognised in profit or loss, property, plant and equipment	0			
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0			
Revaluation increase (decrease), property, plant and equipment	0		0	0
Impairment loss recognised in other comprehensive income, property, plant and equipment	0			
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment	0			
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	0		0	0
Increase (decrease) through other changes, property, plant and equipment	0		8,72,52,799	0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0		8,72,52,799	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		0	0
Retirements, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	0		0	0
Decrease through classified as held for sale, property, plant and equipment	0		0	0
Decrease through loss of control of subsidiary, property, plant and equipment	0		0	0

Total increase (decrease) in property, plant and equipment	0		8,72,52,799	0
Property, plant and equipment at end of period	0	0	8,72,52,799	0

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

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Office building [Member]			
	Assets held under lease [Member]			
	Gross carrying amount [Member]	Accumulated depreciation and impairment [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]				
	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		1,42,39,528	0	
Depreciation recognised as part of cost of other assets		0	0	
Total Depreciation property plant and equipment		1,42,39,528	0	
Impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Reversal of impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Impairment loss recognised in other comprehensive income, property, plant and equipment		0	0	
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment		0	0	
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment		0	0	
Increase (decrease) through other changes, property, plant and equipment		0	0	
Total increase (decrease) through transfers and other changes, property, plant and equipment		0	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	0	
Retirements, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		0	0	
Decrease through classified as held for sale, property, plant and equipment		0	0	
Decrease through loss of control of subsidiary, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		1,42,39,528	0	
Property, plant and equipment at end of period	0	1,42,39,528	0	0

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

..(19)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Office building [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	0	0		0
Acquisitions through business combinations, property, plant and equipment	43,23,161	0		43,23,161
Increase (decrease) through net exchange differences, property, plant and equipment	0	0		0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-1,44,502	0		
Depreciation recognised as part of cost of other assets	-86,858	0		
Total Depreciation property plant and equipment	-2,31,360	0		
Impairment loss recognised in profit or loss, property, plant and equipment	0	0		
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0	0		
Revaluation increase (decrease), property, plant and equipment	0	0		0
Impairment loss recognised in other comprehensive income, property, plant and equipment	0	0		
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment	0	0		
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	0	0		0
Increase (decrease) through other changes, property, plant and equipment	0	0		0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0	0		0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	0		0
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	0	0		0
Decrease through classified as held for sale, property, plant and equipment	0	0		0
Decrease through loss of control of subsidiary, property, plant and equipment	0	0		0

Total increase (decrease) in property, plant and equipment	40,91,801	0		43,23,161
Property, plant and equipment at end of period	40,91,801	0	0	43,23,161

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

..(20)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Office building [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	0			
Acquisitions through business combinations, property, plant and equipment	0			
Increase (decrease) through net exchange differences, property, plant and equipment	0			
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss			1,44,502	0
Depreciation recognised as part of cost of other assets			86,858	0
Total Depreciation property plant and equipment			2,31,360	0
Impairment loss recognised in profit or loss, property, plant and equipment			0	0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment			0	0
Revaluation increase (decrease), property, plant and equipment	0			
Impairment loss recognised in other comprehensive income, property, plant and equipment			0	0
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment			0	0
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	0		0	0
Increase (decrease) through other changes, property, plant and equipment	0		0	0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0		0	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		0	0
Retirements, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	0		0	0
Decrease through classified as held for sale, property, plant and equipment	0		0	0
Decrease through loss of control of subsidiary, property, plant and equipment	0		0	0



Total increase (decrease) in property, plant and equipment	0		2,31,360	0
Property, plant and equipment at end of period	0	0	2,31,360	0

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

..(21)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Office building [Member]	Factory building [Member]		
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]	Assets held under lease [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]	Carrying amount [Member]		
	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		0	0	
Acquisitions through business combinations, property, plant and equipment		0	0	
Increase (decrease) through net exchange differences, property, plant and equipment		0	0	
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		-3,20,28,672	0	
Depreciation recognised as part of cost of other assets		0	0	
Total Depreciation property plant and equipment		-3,20,28,672	0	
Impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Reversal of impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Revaluation increase (decrease), property, plant and equipment		0	0	
Impairment loss recognised in other comprehensive income, property, plant and equipment		0	0	
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment		0	0	
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment		0	0	
Increase (decrease) through other changes, property, plant and equipment		23,37,53,916	0	
Total increase (decrease) through transfers and other changes, property, plant and equipment		23,37,53,916	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	0	
Retirements, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		0	0	
Decrease through classified as held for sale, property, plant and equipment		0	0	

Decrease through loss of control of subsidiary, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		20,17,25,244	0	
Property, plant and equipment at end of period	0	20,17,25,244	0	0

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

..(22)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Factory building [Member]			
Sub classes of property, plant and equipment [Axis]	Assets held under lease [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	0	0		
Acquisitions through business combinations, property, plant and equipment	0	0		
Increase (decrease) through net exchange differences, property, plant and equipment	0	0		
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss				3,20,28,672
Depreciation recognised as part of cost of other assets				0
Total Depreciation property plant and equipment				3,20,28,672
Impairment loss recognised in profit or loss, property, plant and equipment				0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment				0
Revaluation increase (decrease), property, plant and equipment	0	0		
Impairment loss recognised in other comprehensive income, property, plant and equipment				0
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment				0
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	0	0		0
Increase (decrease) through other changes, property, plant and equipment	23,37,53,916	0		0
Total increase (decrease) through transfers and other changes, property, plant and equipment	23,37,53,916	0		0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	0		0
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	0	0		0
Decrease through classified as held for sale, property, plant and equipment	0	0		0

Decrease through loss of control of subsidiary, property, plant and equipment	0	0		0
Total increase (decrease) in property, plant and equipment	23,37,53,916	0		3,20,28,672
Property, plant and equipment at end of period	23,37,53,916	0	0	3,20,28,672

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

..(23)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis] Sub classes of property, plant and equipment [Axis] Carrying amount accumulated depreciation and gross carrying amount [Axis]	Factory building [Member]			
	Assets held under lease [Member]		Owned assets [Member]	
	Accumulated depreciation and impairment [Member]		Carrying amount [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment			0	0
Acquisitions through business combinations, property, plant and equipment			0	0
Increase (decrease) through net exchange differences, property, plant and equipment			0	0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	0		-19,98,511	-19,98,512
Depreciation recognised as part of cost of other assets	0		0	0
Total Depreciation property plant and equipment	0		-19,98,511	-19,98,512
Impairment loss recognised in profit or loss, property, plant and equipment	0		0	0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0		0	0
Revaluation increase (decrease), property, plant and equipment			0	0
Impairment loss recognised in other comprehensive income, property, plant and equipment	0		0	0
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment	0		0	0
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	0		0	0
Increase (decrease) through other changes, property, plant and equipment	0		0	0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0		0	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		0	0
Retirements, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	0		0	0
Decrease through classified as held for sale, property, plant and equipment	0		0	0
Decrease through loss of control of subsidiary, property, plant and equipment	0		0	0

Total increase (decrease) in property, plant and equipment	0		-19,98,511	-19,98,512
Property, plant and equipment at end of period	0	0	3,97,14,058	4,17,12,569

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

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Factory building [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]	Gross carrying amount [Member]		
	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		0	0	
Acquisitions through business combinations, property, plant and equipment		0	0	
Increase (decrease) through net exchange differences, property, plant and equipment		0	0	
Revaluation increase (decrease), property, plant and equipment		0	0	
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment		0	0	
Increase (decrease) through other changes, property, plant and equipment		0	0	
Total increase (decrease) through transfers and other changes, property, plant and equipment		0	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	0	
Retirements, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		0	0	
Decrease through classified as held for sale, property, plant and equipment		0	0	
Decrease through loss of control of subsidiary, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		0	0	
Property, plant and equipment at end of period	4,37,11,081	6,14,48,220	6,14,48,220	6,14,48,220

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

..(25)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Factory building [Member]			Plant and equipment [Member]
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			Owned assets [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment				13,29,61,722
Acquisitions through business combinations, property, plant and equipment				0
Increase (decrease) through net exchange differences, property, plant and equipment				0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	19,98,511	19,98,512		-18,90,94,296
Depreciation recognised as part of cost of other assets	0	0		0
Total Depreciation property plant and equipment	19,98,511	19,98,512		-18,90,94,296
Impairment loss recognised in profit or loss, property, plant and equipment	0	0		0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0	0		0
Revaluation increase (decrease), property, plant and equipment				0
Impairment loss recognised in other comprehensive income, property, plant and equipment	0	0		0
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment	0	0		0
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	0	0		0
Increase (decrease) through other changes, property, plant and equipment	0	0		0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0	0		0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	0		0
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	0	0		0
Decrease through classified as held for sale, property, plant and equipment	0	0		0



Decrease through loss of control of subsidiary, property, plant and equipment	0	0		0
Total increase (decrease) in property, plant and equipment	19,98,511	19,98,512		-5,61,32,574
Property, plant and equipment at end of period	2,17,34,162	1,97,35,651	1,77,37,139	68,84,40,416

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

..(26)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	75,93,29,770		13,29,61,722	75,93,29,770
Acquisitions through business combinations, property, plant and equipment	0		0	0
Increase (decrease) through net exchange differences, property, plant and equipment	0		0	0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-16,74,02,089			
Depreciation recognised as part of cost of other assets	0			
Total Depreciation property plant and equipment	-16,74,02,089			
Impairment loss recognised in profit or loss, property, plant and equipment	0			
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0			
Revaluation increase (decrease), property, plant and equipment	0		0	0
Impairment loss recognised in other comprehensive income, property, plant and equipment	0			
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment	0			
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	0		0	0
Increase (decrease) through other changes, property, plant and equipment	0		0	0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0		0	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	52,05,020		0	6,09,70,418
Retirements, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	52,05,020		0	6,09,70,418
Decrease through classified as held for sale, property, plant and equipment	0		0	0
Decrease through loss of control of subsidiary, property, plant and equipment	0		0	0

Total increase (decrease) in property, plant and equipment	58,67,22,661		13,29,61,722	69,83,59,352
Property, plant and equipment at end of period	74,45,72,990	15,78,50,329	111,25,66,689	97,96,04,967

**Disclosure of detailed information about property, plant and equipment [Table]****..(27)**

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]	Accumulated depreciation and impairment [Member]		
	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		18,90,94,296	16,74,02,089	
Depreciation recognised as part of cost of other assets		0	0	
Total Depreciation property plant and equipment		18,90,94,296	16,74,02,089	
Impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Reversal of impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Impairment loss recognised in other comprehensive income, property, plant and equipment		0	0	
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment		0	0	
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment		0	0	
Increase (decrease) through other changes, property, plant and equipment		0	0	
Total increase (decrease) through transfers and other changes, property, plant and equipment		0	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	5,57,65,398	
Retirements, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		0	5,57,65,398	
Decrease through classified as held for sale, property, plant and equipment		0	0	
Decrease through loss of control of subsidiary, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		18,90,94,296	11,16,36,691	
Property, plant and equipment at end of period	28,12,45,615	42,41,26,273	23,50,31,977	12,33,95,286

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

..(28)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Other plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	13,29,61,722	75,93,29,770		13,29,61,722
Acquisitions through business combinations, property, plant and equipment	0	0		0
Increase (decrease) through net exchange differences, property, plant and equipment	0	0		0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-18,90,94,296	-16,74,02,089		
Depreciation recognised as part of cost of other assets	0	0		
Total Depreciation property plant and equipment	-18,90,94,296	-16,74,02,089		
Impairment loss recognised in profit or loss, property, plant and equipment	0	0		
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0	0		
Revaluation increase (decrease), property, plant and equipment	0	0		0
Impairment loss recognised in other comprehensive income, property, plant and equipment	0	0		
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment	0	0		
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	0	0		0
Increase (decrease) through other changes, property, plant and equipment	0	0		0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0	0		0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	52,05,020		0
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	0	52,05,020		0
Decrease through classified as held for sale, property, plant and equipment	0	0		0
Decrease through loss of control of subsidiary, property, plant and equipment	0	0		0

Total increase (decrease) in property, plant and equipment	-5,61,32,574	58,67,22,661		13,29,61,722
Property, plant and equipment at end of period	68,84,40,416	74,45,72,990	15,78,50,329	111,25,66,689

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

..(29)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Other plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	75,93,29,770			
Acquisitions through business combinations, property, plant and equipment	0			
Increase (decrease) through net exchange differences, property, plant and equipment	0			
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss			18,90,94,296	16,74,02,089
Depreciation recognised as part of cost of other assets			0	0
Total Depreciation property plant and equipment			18,90,94,296	16,74,02,089
Impairment loss recognised in profit or loss, property, plant and equipment			0	0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment			0	0
Revaluation increase (decrease), property, plant and equipment	0			
Impairment loss recognised in other comprehensive income, property, plant and equipment			0	0
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment			0	0
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	0		0	0
Increase (decrease) through other changes, property, plant and equipment	0		0	0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0		0	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	6,09,70,418		0	5,57,65,398
Retirements, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	6,09,70,418		0	5,57,65,398
Decrease through classified as held for sale, property, plant and equipment	0		0	0
Decrease through loss of control of subsidiary, property, plant and equipment	0		0	0

Total increase (decrease) in property, plant and equipment	69,83,59,352		18,90,94,296	11,16,36,691
Property, plant and equipment at end of period	97,96,04,967	28,12,45,615	42,41,26,273	23,50,31,977

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

..(30)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Other plant and equipment [Member]	Furniture and fixtures [Member]		
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]	Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]	Carrying amount [Member]		
	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		38,31,143	25,13,411	
Acquisitions through business combinations, property, plant and equipment		29,000	0	
Increase (decrease) through net exchange differences, property, plant and equipment		0	0	
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		-17,61,473	-16,36,194	
Depreciation recognised as part of cost of other assets		-3,170	0	
Total Depreciation property plant and equipment		-17,64,643	-16,36,194	
Impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Reversal of impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Revaluation increase (decrease), property, plant and equipment		0	0	
Impairment loss recognised in other comprehensive income, property, plant and equipment		0	0	
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment		0	0	
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment		0	0	
Increase (decrease) through other changes, property, plant and equipment		0	-86,098	
Total increase (decrease) through transfers and other changes, property, plant and equipment		0	-86,098	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	0	
Retirements, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		0	0	



Decrease through classified as held for sale, property, plant and equipment		0	0	
Decrease through loss of control of subsidiary, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		20,95,500	7,91,119	
Property, plant and equipment at end of period	12,33,95,286	1,19,00,784	98,05,284	90,14,165

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

..(31)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Furniture and fixtures [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	38,31,143	25,13,411		
Acquisitions through business combinations, property, plant and equipment	29,000	0		
Increase (decrease) through net exchange differences, property, plant and equipment	0	0		
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss				17,61,473
Depreciation recognised as part of cost of other assets				3,170
Total Depreciation property plant and equipment				17,64,643
Impairment loss recognised in profit or loss, property, plant and equipment				0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment				0
Revaluation increase (decrease), property, plant and equipment	0	0		
Impairment loss recognised in other comprehensive income, property, plant and equipment				0
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment				0
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	0	0		0
Increase (decrease) through other changes, property, plant and equipment	0	-1,11,250		0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0	-1,11,250		0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	0		0
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	0	0		0
Decrease through classified as held for sale, property, plant and equipment	0	0		0

Decrease through loss of control of subsidiary, property, plant and equipment	0	0		0
Total increase (decrease) in property, plant and equipment	38,60,143	24,02,161		17,64,643
Property, plant and equipment at end of period	2,08,17,775	1,69,57,632	1,45,55,471	89,16,991

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

..(32)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Furniture and fixtures [Member]		Vehicles [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned assets [Member]	
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]		Carrying amount [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment			26,37,132	75,22,482
Acquisitions through business combinations, property, plant and equipment			0	0
Increase (decrease) through net exchange differences, property, plant and equipment			0	0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	16,36,194		-27,78,479	-27,05,628
Depreciation recognised as part of cost of other assets	0		0	0
Total Depreciation property plant and equipment	16,36,194		-27,78,479	-27,05,628
Impairment loss recognised in profit or loss, property, plant and equipment	0		0	0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0		0	0
Revaluation increase (decrease), property, plant and equipment			0	0
Impairment loss recognised in other comprehensive income, property, plant and equipment	0		0	0
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment	0		0	0
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	0		0	0
Increase (decrease) through other changes, property, plant and equipment	-25,152		0	-20,816
Total increase (decrease) through transfers and other changes, property, plant and equipment	-25,152		0	-20,816
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		10,97,475	0
Retirements, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	0		10,97,475	0
Decrease through classified as held for sale, property, plant and equipment	0		0	0
Decrease through loss of control of subsidiary, property, plant and equipment	0		0	0

Total increase (decrease) in property, plant and equipment	16,11,042		-12,38,822	47,96,038
Property, plant and equipment at end of period	71,52,348	55,41,306	1,44,57,224	1,56,96,046

**Disclosure of detailed information about property, plant and equipment [Table]****..(33)**

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Vehicles [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]	Gross carrying amount [Member]		
	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		26,37,132	75,22,482	
Acquisitions through business combinations, property, plant and equipment		0	0	
Increase (decrease) through net exchange differences, property, plant and equipment		0	0	
Revaluation increase (decrease), property, plant and equipment		0	0	
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment		0	0	
Increase (decrease) through other changes, property, plant and equipment		0	-31,500	
Total increase (decrease) through transfers and other changes, property, plant and equipment		0	-31,500	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		26,16,780	0	
Retirements, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		26,16,780	0	
Decrease through classified as held for sale, property, plant and equipment		0	0	
Decrease through loss of control of subsidiary, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		20,352	74,90,982	
Property, plant and equipment at end of period	1,09,00,008	2,55,03,718	2,54,83,366	1,79,92,384

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

..(34)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Vehicles [Member]			Motor vehicles [Member]
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			Owned assets [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment				26,37,132
Acquisitions through business combinations, property, plant and equipment				0
Increase (decrease) through net exchange differences, property, plant and equipment				0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	27,78,479	27,05,628		-27,78,479
Depreciation recognised as part of cost of other assets	0	0		0
Total Depreciation property plant and equipment	27,78,479	27,05,628		-27,78,479
Impairment loss recognised in profit or loss, property, plant and equipment	0	0		0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0	0		0
Revaluation increase (decrease), property, plant and equipment				0
Impairment loss recognised in other comprehensive income, property, plant and equipment	0	0		0
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment	0	0		0
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	0	0		0
Increase (decrease) through other changes, property, plant and equipment	0	-10,684		0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0	-10,684		0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	15,19,305	0		10,97,475
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	15,19,305	0		10,97,475
Decrease through classified as held for sale, property, plant and equipment	0	0		0

Decrease through loss of control of subsidiary, property, plant and equipment	0	0		0
Total increase (decrease) in property, plant and equipment	12,59,174	26,94,944		-12,38,822
Property, plant and equipment at end of period	1,10,46,494	97,87,320	70,92,376	1,44,57,224

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

..(35)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Motor vehicles [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	75,22,482		26,37,132	75,22,482
Acquisitions through business combinations, property, plant and equipment	0		0	0
Increase (decrease) through net exchange differences, property, plant and equipment	0		0	0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-27,05,628			
Depreciation recognised as part of cost of other assets	0			
Total Depreciation property plant and equipment	-27,05,628			
Impairment loss recognised in profit or loss, property, plant and equipment	0			
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0			
Revaluation increase (decrease), property, plant and equipment	0		0	0
Impairment loss recognised in other comprehensive income, property, plant and equipment	0			
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment	0			
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	0		0	0
Increase (decrease) through other changes, property, plant and equipment	-20,816		0	-31,500
Total increase (decrease) through transfers and other changes, property, plant and equipment	-20,816		0	-31,500
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		26,16,780	0
Retirements, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	0		26,16,780	0
Decrease through classified as held for sale, property, plant and equipment	0		0	0
Decrease through loss of control of subsidiary, property, plant and equipment	0		0	0



Total increase (decrease) in property, plant and equipment	47,96,038		20,352	74,90,982
Property, plant and equipment at end of period	1,56,96,046	1,09,00,008	2,55,03,718	2,54,83,366

**Disclosure of detailed information about property, plant and equipment [Table]****..(36)**

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Motor vehicles [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]	Accumulated depreciation and impairment [Member]		
	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		27,78,479	27,05,628	
Depreciation recognised as part of cost of other assets		0	0	
Total Depreciation property plant and equipment		27,78,479	27,05,628	
Impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Reversal of impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Impairment loss recognised in other comprehensive income, property, plant and equipment		0	0	
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment		0	0	
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment		0	0	
Increase (decrease) through other changes, property, plant and equipment		0	-10,684	
Total increase (decrease) through transfers and other changes, property, plant and equipment		0	-10,684	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		15,19,305	0	
Retirements, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		15,19,305	0	
Decrease through classified as held for sale, property, plant and equipment		0	0	
Decrease through loss of control of subsidiary, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		12,59,174	26,94,944	
Property, plant and equipment at end of period	1,79,92,384	1,10,46,494	97,87,320	70,92,376

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

..(37)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Office equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	14,50,573	45,46,551		14,50,573
Acquisitions through business combinations, property, plant and equipment	1,22,757	0		1,22,757
Increase (decrease) through net exchange differences, property, plant and equipment	0	0		0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-17,05,275	-16,26,098		
Depreciation recognised as part of cost of other assets	-27,475	0		
Total Depreciation property plant and equipment	-17,32,750	-16,26,098		
Impairment loss recognised in profit or loss, property, plant and equipment	0	0		
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0	0		
Revaluation increase (decrease), property, plant and equipment	0	0		0
Impairment loss recognised in other comprehensive income, property, plant and equipment	0	0		
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment	0	0		
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	0	0		0
Increase (decrease) through other changes, property, plant and equipment	0	-8,33,828		0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0	-8,33,828		0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	0		0
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	0	0		0
Decrease through classified as held for sale, property, plant and equipment	0	0		0
Decrease through loss of control of subsidiary, property, plant and equipment	0	0		0

Total increase (decrease) in property, plant and equipment	-1,59,420	20,86,625		15,73,330
Property, plant and equipment at end of period	50,29,115	51,88,535	31,01,910	1,17,17,564

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

..(38)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Office equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	45,46,551			
Acquisitions through business combinations, property, plant and equipment	0			
Increase (decrease) through net exchange differences, property, plant and equipment	0			
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss			17,05,275	16,26,098
Depreciation recognised as part of cost of other assets			27,475	0
Total Depreciation property plant and equipment			17,32,750	16,26,098
Impairment loss recognised in profit or loss, property, plant and equipment			0	0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment			0	0
Revaluation increase (decrease), property, plant and equipment	0			
Impairment loss recognised in other comprehensive income, property, plant and equipment			0	0
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment			0	0
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	0		0	0
Increase (decrease) through other changes, property, plant and equipment	-10,65,126		0	-2,31,298
Total increase (decrease) through transfers and other changes, property, plant and equipment	-10,65,126		0	-2,31,298
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		0	0
Retirements, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	0		0	0
Decrease through classified as held for sale, property, plant and equipment	0		0	0
Decrease through loss of control of subsidiary, property, plant and equipment	0		0	0

Total increase (decrease) in property, plant and equipment	34,81,425		17,32,750	13,94,800
Property, plant and equipment at end of period	1,01,44,234	66,62,809	66,88,449	49,55,699

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

..(39)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Office equipment [Member]	Computer equipments [Member]		
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]	Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]	Carrying amount [Member]		
	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		61,82,097	49,25,647	
Acquisitions through business combinations, property, plant and equipment		5,86,921	0	
Increase (decrease) through net exchange differences, property, plant and equipment		0	0	
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		-52,18,689	-25,85,503	
Depreciation recognised as part of cost of other assets		-2,46,156	0	
Total Depreciation property plant and equipment		-54,64,845	-25,85,503	
Impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Reversal of impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Revaluation increase (decrease), property, plant and equipment		0	0	
Impairment loss recognised in other comprehensive income, property, plant and equipment		0	0	
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment		0	0	
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment		0	0	
Increase (decrease) through other changes, property, plant and equipment		0	-3,509	
Total increase (decrease) through transfers and other changes, property, plant and equipment		0	-3,509	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	0	
Retirements, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		0	0	
Decrease through classified as held for sale, property, plant and equipment		0	0	

Decrease through loss of control of subsidiary, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		13,04,173	23,36,635	
Property, plant and equipment at end of period	35,60,899	67,52,520	54,48,347	31,11,712

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

..(40)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Computer equipments [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	61,82,097	49,25,647		
Acquisitions through business combinations, property, plant and equipment	5,86,921	0		
Increase (decrease) through net exchange differences, property, plant and equipment	0	0		
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss				52,18,689
Depreciation recognised as part of cost of other assets				2,46,156
Total Depreciation property plant and equipment				54,64,845
Impairment loss recognised in profit or loss, property, plant and equipment				0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment				0
Revaluation increase (decrease), property, plant and equipment	0	0		
Impairment loss recognised in other comprehensive income, property, plant and equipment				0
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment				0
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	0	0		0
Increase (decrease) through other changes, property, plant and equipment	0	-81,686		0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0	-81,686		0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	0		0
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	0	0		0
Decrease through classified as held for sale, property, plant and equipment	0	0		0



Decrease through loss of control of subsidiary, property, plant and equipment	0	0		0
Total increase (decrease) in property, plant and equipment	67,69,018	48,43,961		54,64,845
Property, plant and equipment at end of period	3,11,43,919	2,43,74,901	1,95,30,940	2,43,91,399

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

..(41)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Computer equipments [Member]		Leasehold improvements [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Assets held under lease [Member]	
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]		Carrying amount [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment			0	2,27,99,241
Acquisitions through business combinations, property, plant and equipment			0	0
Increase (decrease) through net exchange differences, property, plant and equipment			0	0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	25,85,503		-45,74,743	-30,98,833
Depreciation recognised as part of cost of other assets	0		0	0
Total Depreciation property plant and equipment	25,85,503		-45,74,743	-30,98,833
Impairment loss recognised in profit or loss, property, plant and equipment	0		0	0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0		0	0
Revaluation increase (decrease), property, plant and equipment			0	0
Impairment loss recognised in other comprehensive income, property, plant and equipment	0		0	0
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment	0		0	0
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	0		0	0
Increase (decrease) through other changes, property, plant and equipment	-78,177		0	0
Total increase (decrease) through transfers and other changes, property, plant and equipment	-78,177		0	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		0	0
Retirements, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	0		0	0
Decrease through classified as held for sale, property, plant and equipment	0		0	0
Decrease through loss of control of subsidiary, property, plant and equipment	0		0	0

Total increase (decrease) in property, plant and equipment	25,07,326		-45,74,743	1,97,00,408
Property, plant and equipment at end of period	1,89,26,554	1,64,19,228	1,52,03,658	1,97,78,401

**Disclosure of detailed information about property, plant and equipment [Table]****..(42)**

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Leasehold improvements [Member]			
Sub classes of property, plant and equipment [Axis]	Assets held under lease [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]	Gross carrying amount [Member]		
	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		0	2,27,99,241	
Acquisitions through business combinations, property, plant and equipment		0	0	
Increase (decrease) through net exchange differences, property, plant and equipment		0	0	
Revaluation increase (decrease), property, plant and equipment		0	0	
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment		0	0	
Increase (decrease) through other changes, property, plant and equipment		0	0	
Total increase (decrease) through transfers and other changes, property, plant and equipment		0	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	0	
Retirements, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		0	0	
Decrease through classified as held for sale, property, plant and equipment		0	0	
Decrease through loss of control of subsidiary, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		0	2,27,99,241	
Property, plant and equipment at end of period	77,993	5,27,40,171	5,27,40,171	2,99,40,930

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

..(43)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Leasehold improvements [Member]			Other property, plant and equipment [Member]
Sub classes of property, plant and equipment [Axis]	Assets held under lease [Member]			Owned assets [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment				6,29,93,826
Acquisitions through business combinations, property, plant and equipment				31,48,35,949
Increase (decrease) through net exchange differences, property, plant and equipment				0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	45,74,743	30,98,833		-1,40,13,270
Depreciation recognised as part of cost of other assets	0	0		-75,34,730
Total Depreciation property plant and equipment	45,74,743	30,98,833		-2,15,48,000
Impairment loss recognised in profit or loss, property, plant and equipment	0	0		0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0	0		0
Revaluation increase (decrease), property, plant and equipment				0
Impairment loss recognised in other comprehensive income, property, plant and equipment	0	0		0
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment	0	0		0
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	0	0		0
Increase (decrease) through other changes, property, plant and equipment	0	0		0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0	0		0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	0		12,21,74,939
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	0	0		12,21,74,939
Decrease through classified as held for sale, property, plant and equipment	0	0		0

Decrease through loss of control of subsidiary, property, plant and equipment	0	0		0
Total increase (decrease) in property, plant and equipment	45,74,743	30,98,833		23,41,06,836
Property, plant and equipment at end of period	3,75,36,513	3,29,61,770	2,98,62,937	26,29,21,722

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

..(44)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Other property, plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	2,90,55,318		6,29,93,826	2,90,55,318
Acquisitions through business combinations, property, plant and equipment	0		31,48,35,949	0
Increase (decrease) through net exchange differences, property, plant and equipment	0		0	0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-28,15,287			
Depreciation recognised as part of cost of other assets	0			
Total Depreciation property plant and equipment	-28,15,287			
Impairment loss recognised in profit or loss, property, plant and equipment	0			
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0			
Revaluation increase (decrease), property, plant and equipment	0		0	0
Impairment loss recognised in other comprehensive income, property, plant and equipment	0			
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment	0			
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	0		0	0
Increase (decrease) through other changes, property, plant and equipment	0		0	0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0		0	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		12,51,76,812	0
Retirements, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	0		12,51,76,812	0
Decrease through classified as held for sale, property, plant and equipment	0		0	0
Decrease through loss of control of subsidiary, property, plant and equipment	0		0	0

Total increase (decrease) in property, plant and equipment	2,62,40,031		25,26,52,963	2,90,55,318
Property, plant and equipment at end of period	2,88,14,886	25,74,855	29,02,69,548	3,76,16,585

**Disclosure of detailed information about property, plant and equipment [Table]****..(45)**

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Other property, plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]	Accumulated depreciation and impairment [Member]		
	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		1,40,13,270	28,15,287	
Depreciation recognised as part of cost of other assets		75,34,730	0	
Total Depreciation property plant and equipment		2,15,48,000	28,15,287	
Impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Reversal of impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Impairment loss recognised in other comprehensive income, property, plant and equipment		0	0	
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment		0	0	
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment		0	0	
Increase (decrease) through other changes, property, plant and equipment		0	0	
Total increase (decrease) through transfers and other changes, property, plant and equipment		0	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		30,01,873	0	
Retirements, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		30,01,873	0	
Decrease through classified as held for sale, property, plant and equipment		0	0	
Decrease through loss of control of subsidiary, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		1,85,46,127	28,15,287	
Property, plant and equipment at end of period	85,61,267	2,73,47,826	88,01,699	59,86,412

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

..(46)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Other property, plant and equipment, others [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Nature of other property plant and equipment others	Electrical Installations	Electrical Installations		Electrical Installations
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	6,29,93,826	2,90,55,318		6,29,93,826
Acquisitions through business combinations, property, plant and equipment	31,48,35,949	0		31,48,35,949
Increase (decrease) through net exchange differences, property, plant and equipment	0	0		0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-1,40,13,270	-28,15,287		
Depreciation recognised as part of cost of other assets	-75,34,730	0		
Total Depreciation property plant and equipment	-2,15,48,000	-28,15,287		
Impairment loss recognised in profit or loss, property, plant and equipment	0	0		
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0	0		
Revaluation increase (decrease), property, plant and equipment	0	0		0
Impairment loss recognised in other comprehensive income, property, plant and equipment	0	0		
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment	0	0		
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	0	0		0
Increase (decrease) through other changes, property, plant and equipment	0	0		0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0	0		0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	12,21,74,939	0		12,51,76,812
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	12,21,74,939	0		12,51,76,812
Decrease through classified as held for sale, property, plant and equipment	0	0		0



Decrease through loss of control of subsidiary, property, plant and equipment	0	0		0
Total increase (decrease) in property, plant and equipment	23,41,06,836	2,62,40,031		25,26,52,963
Property, plant and equipment at end of period	26,29,21,722	2,88,14,886	25,74,855	29,02,69,548

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

..(47)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Other property, plant and equipment, others [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Nature of other property plant and equipment others	Electrical Installations		Electrical Installations	Electrical Installations
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	2,90,55,318			
Acquisitions through business combinations, property, plant and equipment	0			
Increase (decrease) through net exchange differences, property, plant and equipment	0			
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss			1,40,13,270	28,15,287
Depreciation recognised as part of cost of other assets			75,34,730	0
Total Depreciation property plant and equipment			2,15,48,000	28,15,287
Impairment loss recognised in profit or loss, property, plant and equipment			0	0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment			0	0
Revaluation increase (decrease), property, plant and equipment	0			
Impairment loss recognised in other comprehensive income, property, plant and equipment			0	0
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment			0	0
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	0		0	0
Increase (decrease) through other changes, property, plant and equipment	0		0	0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0		0	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		30,01,873	0
Retirements, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	0		30,01,873	0
Decrease through classified as held for sale, property, plant and equipment	0		0	0

Decrease through loss of control of subsidiary, property, plant and equipment	0		0	0
Total increase (decrease) in property, plant and equipment	2,90,55,318		1,85,46,127	28,15,287
Property, plant and equipment at end of period	3,76,16,585	85,61,267	2,73,47,826	88,01,699

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

..(48)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Other property, plant and equipment, others [Member]
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]
	31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]	
Disclosure of detailed information about property, plant and equipment [Line items]	
Reconciliation of changes in property, plant and equipment [Abstract]	
Property, plant and equipment at end of period	59,86,412

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

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of impairment of assets [TextBlock]		
Disclosure of impairment loss and reversal of impairment loss [TextBlock]		
Whether there is any impairment loss or reversal of impairment loss during the year	No	No
Disclosure of information for impairment loss recognised or reversed for individual Assets or cash-generating unit [TextBlock]		
Whether impairment loss recognised or reversed for individual Assets or cash-generating unit	No	No

**[400700] Notes - Investment property****Disclosure of detailed information about investment property [Table]****..(1)**

Unless otherwise specified, all monetary values are in INR

Type of investment property [Axis] Carrying amount accumulated depreciation and gross carrying amount [Axis]	Column 1			
	Carrying amount [Member]			Gross carrying amount [Member]
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020
Disclosure of detailed information about investment property at cost [Abstract]				
Disclosure of detailed information about investment property [Line items]				
Nature of investment property	Land	Land		Land
Reconciliation of changes in investment property [Abstract]				
Changes in investment property [Abstract]				
Additions other than through business combinations, investment property [Abstract]				
Additions from subsequent expenditure recognised as Assets, investment property	0	0		
Additions from acquisitions, investment property	0	0		
Total additions other than through business combinations, investment property	0	0		0
Acquisitions through business combinations, investment property	0	0		
Increase (decrease) through net exchange differences, investment property	0	0		
Depreciation, investment property	0	0		
Impairment loss recognised in profit or loss, investment property	0	0		
Reversal of impairment loss recognised in profit or loss, investment property	0	0		
Transfer from (to) inventories and owner-occupied property, investment property	0	0		
Transfer from investment property under construction or development, investment property	0	0		
Disposals, investment property	0	0		
Decrease through classified as held for sale, investment property	0	0		
Increase (decrease) through other changes, investment property	0	0		
Total increase (decrease) in investment property	0	0		0
Investment property at end of period	34,75,791	34,75,791	34,75,791	34,75,791

## Disclosure of detailed information about investment property [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Type of investment property [Axis] Carrying amount accumulated depreciation and gross carrying amount [Axis]	Column 1			
	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of detailed information about investment property at cost [Abstract]				
Disclosure of detailed information about investment property [Line items]				
Nature of investment property	Land		Land	Land
Reconciliation of changes in investment property [Abstract]				
Changes in investment property [Abstract]				
Additions other than through business combinations, investment property [Abstract]				
Total additions other than through business combinations, investment property	0			
Total increase (decrease) in investment property	0		0	0
Investment property at end of period	34,75,791	34,75,791	0	0

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of investment property [TextBlock]		
Disclosure of detailed information about investment property [TextBlock]		
Depreciation method, investment property, cost model	NA	NA
Useful lives or depreciation rates, investment property, cost model	NA	NA

**[400800] Notes - Goodwill****Disclosure of reconciliation of changes in goodwill [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020
Disclosure of reconciliation of changes in goodwill [Abstract]				
Disclosure of reconciliation of changes in goodwill [Line items]				
Changes in goodwill [Abstract]				
Acquisitions through business combinations, goodwill	5,51,93,035	0		5,51,93,035
Increase (decrease) through net exchange differences, goodwill	0	0		0
Impairment loss recognised in profit or loss, goodwill		0		
Increase (decrease) through transfers and other changes, Goodwill [Abstract]				
Increase (decrease) through transfers, goodwill	0	0		0
Increase (decrease) through other changes, goodwill	0	0		0
Total increase (decrease) through transfers and other changes, goodwill	0	0		0
Disposals and retirements, Goodwill [Abstract]				
Disposals, goodwill	0	11,41,11,023		0
Retirements, goodwill	0	0		0
Total disposals and retirements, goodwill	0	11,41,11,023		0
Decrease through classified as held for sale, goodwill	0	0		0
Decrease through loss of control of subsidiary, goodwill	0	0		0
Subsequent recognition of deferred tax assets, goodwill	0	0		0
Total increase (decrease) in goodwill	5,51,93,035	-11,41,11,023		5,51,93,035
Goodwill at end of period	5,63,11,868	11,18,833	11,52,29,856	5,63,11,868

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

..(2)

Unless otherwise specified, all monetary values are in INR

Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated amortization and impairment [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of reconciliation of changes in goodwill [Abstract]				
Disclosure of reconciliation of changes in goodwill [Line items]				
Changes in goodwill [Abstract]				
Acquisitions through business combinations, goodwill	0			
Increase (decrease) through net exchange differences, goodwill	0			
Impairment loss recognised in profit or loss, goodwill			0	0
Increase (decrease) through transfers and other changes, Goodwill [Abstract]				
Increase (decrease) through transfers, goodwill	0		0	0
Increase (decrease) through other changes, goodwill	0		0	0
Total increase (decrease) through transfers and other changes, goodwill	0		0	0
Disposals and retirements, Goodwill [Abstract]				
Disposals, goodwill	11,41,11,023		0	0
Retirements, goodwill	0		0	0
Total disposals and retirements, goodwill	11,41,11,023		0	0
Decrease through classified as held for sale, goodwill	0		0	0
Decrease through loss of control of subsidiary, goodwill	0		0	0
Subsequent recognition of deferred tax assets, goodwill	0		0	0
Total increase (decrease) in goodwill	-11,41,11,023		0	0
Goodwill at end of period	11,18,833	11,52,29,856	0	0

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

..(3)

Unless otherwise specified, all monetary values are in INR

Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Accumulated amortization and impairment [Member]
	31/03/2018
Disclosure of reconciliation of changes in goodwill [Abstract]	
Disclosure of reconciliation of changes in goodwill [Line items]	
Goodwill at end of period	0

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2019 to 31/03/2020</b>	<b>01/04/2018 to 31/03/2019</b>	<b>31/03/2018</b>
Disclosure of goodwill [TextBlock]			
Disclosure of reconciliation of changes in goodwill [Abstract]			
Changes in goodwill [Abstract]			
Acquisitions through business combinations, goodwill	5,51,93,035	0	
Increase (decrease) through net exchange differences, goodwill	0	0	
Impairment loss recognised in profit or loss, goodwill		0	
Increase (decrease) through transfers and other changes, Goodwill [Abstract]			
Increase (decrease) through transfers, goodwill	0	0	
Increase (decrease) through other changes, goodwill	0	0	
Total increase (decrease) through transfers and other changes, goodwill	0	0	
Disposals and retirements, Goodwill [Abstract]			
Disposals, goodwill	0	11,41,11,023	
Retirements, goodwill	0	0	
Total disposals and retirements, goodwill	0	11,41,11,023	
Decrease through classified as held for sale, goodwill	0	0	
Decrease through loss of control of subsidiary, goodwill	0	0	
Subsequent recognition of deferred tax assets, goodwill	0	0	
Total increase (decrease) in goodwill	5,51,93,035	-11,41,11,023	
Goodwill at end of period	5,63,11,868	11,18,833	11,52,29,856



**[400900] Notes - Other intangible assets****Disclosure of detailed information about other intangible assets [Table]****..(1)**

Unless otherwise specified, all monetary values are in INR

Classes of other intangible assets [Axis]	Company other intangible assets [Member]			
Sub classes of other intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]			
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations	1,60,98,752	0		1,60,98,752
Acquisitions through business combinations	47,458	0		47,458
Increase (decrease) through net exchange differences	0	0		0
Amortisation other intangible assets	-32,54,182	-27,43,780		
Impairment loss recognised in profit or loss	0	0		
Reversal of impairment loss recognised in profit or loss	0	0		
Revaluation increase (decrease), other intangible assets	0	0		0
Impairment loss recognised in other comprehensive income, other intangible assets	0	0		
Reversal of impairment loss recognised in other comprehensive income, other intangible assets	0	0		
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets	0	0		0
Increase (decrease) through other changes	-10,564	0		0
Total increase (decrease) through transfers and other changes, Other intangible assets	-10,564	0		0
Disposals and retirements, other intangible assets [Abstract]				
Disposals	0	0		0
Retirements	0	0		0
Total Disposals and retirements, Other intangible assets	0	0		0
Decrease through classified as held for sale	0	0		0
Decrease through loss of control of subsidiary	0	0		0
Total increase (decrease) in Other intangible assets	1,28,81,464	-27,43,780		1,61,46,210
Other intangible assets at end of period	4,99,79,788	3,70,98,324	3,98,42,104	7,91,21,964

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

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of other intangible assets [Axis]	Company other intangible assets [Member]			
Sub classes of other intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]			
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated amortization and impairment [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations	0			
Acquisitions through business combinations	0			
Increase (decrease) through net exchange differences	0			
Amortisation other intangible assets			32,54,182	27,43,780
Impairment loss recognised in profit or loss			0	0
Reversal of impairment loss recognised in profit or loss			0	0
Revaluation increase (decrease), other intangible assets	0			
Impairment loss recognised in other comprehensive income, other intangible assets			0	0
Reversal of impairment loss recognised in other comprehensive income, other intangible assets			0	0
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets	0		0	0
Increase (decrease) through other changes	0		10,564	0
Total increase (decrease) through transfers and other changes, Other intangible assets	0		10,564	0
Disposals and retirements, other intangible assets [Abstract]				
Disposals	0		0	0
Retirements	0		0	0
Total Disposals and retirements, Other intangible assets	0		0	0
Decrease through classified as held for sale	0		0	0
Decrease through loss of control of subsidiary	0		0	0
Total increase (decrease) in Other intangible assets	0		32,64,746	27,43,780
Other intangible assets at end of period	6,29,75,754	6,29,75,754	2,91,42,176	2,58,77,430

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

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of other intangible assets [Axis]	Company other intangible assets [Member]			
Sub classes of other intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]	Intangible assets other than internally generated [Member]		
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Accumulated amortization and impairment [Member]	Carrying amount [Member]		
	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations		1,60,98,752	0	
Acquisitions through business combinations		47,458	0	
Increase (decrease) through net exchange differences		0	0	
Amortisation other intangible assets		-32,54,182	-27,43,780	
Impairment loss recognised in profit or loss		0	0	
Reversal of impairment loss recognised in profit or loss		0	0	
Revaluation increase (decrease), other intangible assets		0	0	
Impairment loss recognised in other comprehensive income, other intangible assets		0	0	
Reversal of impairment loss recognised in other comprehensive income, other intangible assets		0	0	
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets		0	0	
Increase (decrease) through other changes		-10,564	0	
Total increase (decrease) through transfers and other changes, Other intangible assets		-10,564	0	
Disposals and retirements, other intangible assets [Abstract]				
Disposals		0	0	
Retirements		0	0	
Total Disposals and retirements, Other intangible assets		0	0	
Decrease through classified as held for sale		0	0	
Decrease through loss of control of subsidiary		0	0	
Total increase (decrease) in Other intangible assets		1,28,81,464	-27,43,780	
Other intangible assets at end of period	2,31,33,650	4,99,79,788	3,70,98,324	3,98,42,104

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

..(4)

Unless otherwise specified, all monetary values are in INR

Classes of other intangible assets [Axis]	Company other intangible assets [Member]			
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [Member]			
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated amortization and impairment [Member]
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations	1,60,98,752	0		
Acquisitions through business combinations	47,458	0		
Increase (decrease) through net exchange differences	0	0		
Amortisation other intangible assets				32,54,182
Impairment loss recognised in profit or loss				0
Reversal of impairment loss recognised in profit or loss				0
Revaluation increase (decrease), other intangible assets	0	0		
Impairment loss recognised in other comprehensive income, other intangible assets				0
Reversal of impairment loss recognised in other comprehensive income, other intangible assets				0
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets	0	0		0
Increase (decrease) through other changes	0	0		10,564
Total increase (decrease) through transfers and other changes, Other intangible assets	0	0		10,564
Disposals and retirements, other intangible assets [Abstract]				
Disposals	0	0		0
Retirements	0	0		0
Total Disposals and retirements, Other intangible assets	0	0		0
Decrease through classified as held for sale	0	0		0
Decrease through loss of control of subsidiary	0	0		0
Total increase (decrease) in Other intangible assets	1,61,46,210	0		32,64,746
Other intangible assets at end of period	7,91,21,964	6,29,75,754	6,29,75,754	2,91,42,176

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

..(5)

Unless otherwise specified, all monetary values are in INR

Classes of other intangible assets [Axis]	Company other intangible assets [Member]		Computer software [Member]	
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [Member]		Intangible assets other than internally generated [Member]	
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Accumulated amortization and impairment [Member]		Carrying amount [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations			54,920	0
Acquisitions through business combinations			47,458	0
Increase (decrease) through net exchange differences			0	0
Amortisation other intangible assets	27,43,780		-8,93,729	-9,69,795
Impairment loss recognised in profit or loss	0		0	0
Reversal of impairment loss recognised in profit or loss	0		0	0
Revaluation increase (decrease), other intangible assets			0	0
Impairment loss recognised in other comprehensive income, other intangible assets	0		0	0
Reversal of impairment loss recognised in other comprehensive income, other intangible assets	0		0	0
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets	0		0	0
Increase (decrease) through other changes	0		-10,564	0
Total increase (decrease) through transfers and other changes, Other intangible assets	0		-10,564	0
Disposals and retirements, other intangible assets [Abstract]				
Disposals	0		0	0
Retirements	0		0	0
Total Disposals and retirements, Other intangible assets	0		0	0
Decrease through classified as held for sale	0		0	0
Decrease through loss of control of subsidiary	0		0	0
Total increase (decrease) in Other intangible assets	27,43,780		-8,01,915	-9,69,795
Other intangible assets at end of period	2,58,77,430	2,31,33,650	73,084	8,74,999

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

..(6)

Unless otherwise specified, all monetary values are in INR

Classes of other intangible assets [Axis]	Computer software [Member]			
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [Member]			
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]	Gross carrying amount [Member]		
	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations		54,920	0	
Acquisitions through business combinations		47,458	0	
Increase (decrease) through net exchange differences		0	0	
Revaluation increase (decrease), other intangible assets		0	0	
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets		0	0	
Increase (decrease) through other changes		0	0	
Total increase (decrease) through transfers and other changes, Other intangible assets		0	0	
Disposals and retirements, other intangible assets [Abstract]				
Disposals		0	0	
Retirements		0	0	
Total Disposals and retirements, Other intangible assets		0	0	
Decrease through classified as held for sale		0	0	
Decrease through loss of control of subsidiary		0	0	
Total increase (decrease) in Other intangible assets		1,02,378	0	
Other intangible assets at end of period	18,44,794	2,05,02,482	2,04,00,104	2,04,00,104

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

..(7)

Unless otherwise specified, all monetary values are in INR

Classes of other intangible assets [Axis]	Computer software [Member]			Other intangible assets [Member]
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [Member]			Intangible assets other than internally generated [Member]
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Accumulated amortization and impairment [Member]			Carrying amount [Member]
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations				1,60,43,832
Acquisitions through business combinations				0
Increase (decrease) through net exchange differences				0
Amortisation other intangible assets	8,93,729	9,69,795		-23,60,453
Impairment loss recognised in profit or loss	0	0		0
Reversal of impairment loss recognised in profit or loss	0	0		0
Revaluation increase (decrease), other intangible assets				0
Impairment loss recognised in other comprehensive income, other intangible assets	0	0		0
Reversal of impairment loss recognised in other comprehensive income, other intangible assets	0	0		0
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets	0	0		0
Increase (decrease) through other changes	10,564	0		0
Total increase (decrease) through transfers and other changes, Other intangible assets	10,564	0		0
Disposals and retirements, other intangible assets [Abstract]				
Disposals	0	0		0
Retirements	0	0		0
Total Disposals and retirements, Other intangible assets	0	0		0
Decrease through classified as held for sale	0	0		0
Decrease through loss of control of subsidiary	0	0		0
Total increase (decrease) in Other intangible assets	9,04,293	9,69,795		1,36,83,379
Other intangible assets at end of period	2,04,29,398	1,95,25,105	1,85,55,310	4,99,06,704

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

..(8)

Unless otherwise specified, all monetary values are in INR

Classes of other intangible assets [Axis]	Other intangible assets [Member]			
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [Member]			
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations	0		1,60,43,832	0
Acquisitions through business combinations	0		0	0
Increase (decrease) through net exchange differences	0		0	0
Amortisation other intangible assets	-17,73,985			
Impairment loss recognised in profit or loss	0			
Reversal of impairment loss recognised in profit or loss	0			
Revaluation increase (decrease), other intangible assets	0		0	0
Impairment loss recognised in other comprehensive income, other intangible assets	0			
Reversal of impairment loss recognised in other comprehensive income, other intangible assets	0			
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets	0		0	0
Increase (decrease) through other changes	0		0	0
Total increase (decrease) through transfers and other changes, Other intangible assets	0		0	0
Disposals and retirements, other intangible assets [Abstract]				
Disposals	0		0	0
Retirements	0		0	0
Total Disposals and retirements, Other intangible assets	0		0	0
Decrease through classified as held for sale	0		0	0
Decrease through loss of control of subsidiary	0		0	0
Total increase (decrease) in Other intangible assets	-17,73,985		1,60,43,832	0
Other intangible assets at end of period	3,62,23,325	3,79,97,310	5,86,19,482	4,25,75,650



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

..(9)

Unless otherwise specified, all monetary values are in INR

Classes of other intangible assets [Axis]	Other intangible assets [Member]			
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [Member]			
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Gross carrying amount [Member]	Accumulated amortization and impairment [Member]		
	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Amortisation other intangible assets		23,60,453	17,73,985	
Impairment loss recognised in profit or loss		0	0	
Reversal of impairment loss recognised in profit or loss		0	0	
Impairment loss recognised in other comprehensive income, other intangible assets		0	0	
Reversal of impairment loss recognised in other comprehensive income, other intangible assets		0	0	
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets		0	0	
Increase (decrease) through other changes		0	0	
Total increase (decrease) through transfers and other changes, Other intangible assets		0	0	
Disposals and retirements, other intangible assets [Abstract]				
Disposals		0	0	
Retirements		0	0	
Total Disposals and retirements, Other intangible assets		0	0	
Decrease through classified as held for sale		0	0	
Decrease through loss of control of subsidiary		0	0	
Total increase (decrease) in Other intangible assets		23,60,453	17,73,985	
Other intangible assets at end of period	4,25,75,650	87,12,778	63,52,325	45,78,340

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

..(10)

Unless otherwise specified, all monetary values are in INR

Classes of other intangible assets [Axis]	Other intangible assets, others [Member]			
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [Member]			
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Nature of other intangible assets others	Solar Power Plant	Solar Power Plant		Solar Power Plant
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations	1,60,43,832	0		1,60,43,832
Acquisitions through business combinations	0	0		0
Increase (decrease) through net exchange differences	0	0		0
Amortisation other intangible assets	-23,60,453	-17,73,985		
Impairment loss recognised in profit or loss	0	0		
Reversal of impairment loss recognised in profit or loss	0	0		
Revaluation increase (decrease), other intangible assets	0	0		0
Impairment loss recognised in other comprehensive income, other intangible assets	0	0		
Reversal of impairment loss recognised in other comprehensive income, other intangible assets	0	0		
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets	0	0		0
Increase (decrease) through other changes	0	0		0
Total increase (decrease) through transfers and other changes, Other intangible assets	0	0		0
Disposals and retirements, other intangible assets [Abstract]				
Disposals	0	0		0
Retirements	0	0		0
Total Disposals and retirements, Other intangible assets	0	0		0
Decrease through classified as held for sale	0	0		0
Decrease through loss of control of subsidiary	0	0		0
Total increase (decrease) in Other intangible assets	1,36,83,379	-17,73,985		1,60,43,832
Other intangible assets at end of period	4,99,06,704	3,62,23,325	3,79,97,310	5,86,19,482

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

..(11)

Unless otherwise specified, all monetary values are in INR

Classes of other intangible assets [Axis]	Other intangible assets, others [Member]			
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [Member]			
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated amortization and impairment [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Nature of other intangible assets others	Solar Power Plant		Solar Power Plant	Solar Power Plant
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations	0			
Acquisitions through business combinations	0			
Increase (decrease) through net exchange differences	0			
Amortisation other intangible assets			23,60,453	17,73,985
Impairment loss recognised in profit or loss			0	0
Reversal of impairment loss recognised in profit or loss			0	0
Revaluation increase (decrease), other intangible assets	0			
Impairment loss recognised in other comprehensive income, other intangible assets			0	0
Reversal of impairment loss recognised in other comprehensive income, other intangible assets			0	0
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets	0		0	0
Increase (decrease) through other changes	0		0	0
Total increase (decrease) through transfers and other changes, Other intangible assets	0		0	0
Disposals and retirements, other intangible assets [Abstract]				
Disposals	0		0	0
Retirements	0		0	0
Total Disposals and retirements, Other intangible assets	0		0	0
Decrease through classified as held for sale	0		0	0
Decrease through loss of control of subsidiary	0		0	0
Total increase (decrease) in Other intangible assets	0		23,60,453	17,73,985
Other intangible assets at end of period	4,25,75,650	4,25,75,650	87,12,778	63,52,325

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

..(12)

Unless otherwise specified, all monetary values are in INR

Classes of other intangible assets [Axis]	Other intangible assets, others [Member]
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [Member]
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Accumulated amortization and impairment [Member]
	31/03/2018
Disclosure of detailed information about other intangible assets [Abstract]	
Disclosure of detailed information about other intangible assets [Line items]	
Reconciliation of changes in other intangible assets [Abstract]	
Other intangible assets at end of period	45,78,340

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

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of other intangible assets [Axis]	Company other intangible assets [Member]		Computer software [Member]	
Sub classes of other intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]		Internally generated and other than internally generated intangible assets [Member]	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of additional information about other intangible assets [Abstract]				
Disclosure of additional information about other intangible assets [Line items]				
Amortisation method, other intangible assets	straight line method	straight line method	straight line method	straight line method
Useful lives or amortisation rates, other intangible assets	24	24	3	3
Whether other intangible assets are stated at revalued amount	No	No	No	No

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

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of other intangible assets [Axis]	Computer software [Member]	
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [Member]	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of additional information about other intangible assets [Abstract]		
Disclosure of additional information about other intangible assets [Line items]		
Amortisation method, other intangible assets	straight line method	straight line method
Useful lives or amortisation rates, other intangible assets	3	3
Whether other intangible assets are stated at revalued amount	No	No

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of other intangible assets [TextBlock]		
Disclosure of detailed information about other intangible assets [TextBlock]		
Disclosure of intangible assets with indefinite useful life [TextBlock]		
Whether there are intangible assets with indefinite useful life	No	No

**[401000] Notes - Biological assets other than bearer plants**

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2019 to 31/03/2020</b>	<b>01/04/2018 to 31/03/2019</b>
Disclosure of biological assets, agriculture produce at point of harvest and government grants related to biological assets [TextBlock]		
Depreciation method, biological assets other than bearer plants, at cost	NA	NA
Useful lives or depreciation rates, biological assets other than bearer plants, at cost	NA	NA

**[611100] Notes - Financial instruments****Disclosure of financial liabilities [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

<b>Classes of financial liabilities [Axis]</b>	<b>Financial liabilities, class [Member]</b>		<b>Financial liabilities at amortised cost, class [Member]</b>	
<b>Categories of financial liabilities [Axis]</b>	<b>Financial liabilities, category [Member]</b>		<b>Financial liabilities at amortised cost, category [Member]</b>	
	<b>31/03/2020</b>	<b>31/03/2019</b>	<b>31/03/2020</b>	<b>31/03/2019</b>
Disclosure of financial liabilities [Abstract]				
Disclosure of financial liabilities [Line items]				
Financial liabilities	431,33,83,065	433,70,61,062	431,33,83,065	433,70,61,062
Financial liabilities, at fair value	0	0	0	0

**Disclosure of financial assets [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

<b>Classes of financial assets [Axis]</b>	<b>Financial assets at amortised cost, class [Member]</b>		<b>Corporate loans [Member]</b>	
<b>Categories of financial assets [Axis]</b>	<b>Financial assets at amortised cost, category [Member]</b>		<b>Financial assets at amortised cost, category [Member]</b>	
	<b>01/04/2019 to 31/03/2020</b>	<b>01/04/2018 to 31/03/2019</b>	<b>01/04/2019 to 31/03/2020</b>	<b>01/04/2018 to 31/03/2019</b>
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	446,76,59,312	529,89,36,261	57,14,99,337	64,39,90,113
Financial assets, at fair value	446,76,59,312	529,89,36,261	57,14,99,337	64,39,90,113
Description of other financial assets at amortised cost class	Investments Trade receivables Other Financial assets Security Deposits Cash and cash equivalents Bank balances other than cash and cash equivalents Loans Other financial assets	Investments Trade receivables Other Financial assets Security Deposits Cash and cash equivalents Bank balances other than cash and cash equivalents Loans Other financial assets	Loans	Loans
Description of other financial assets at fair value class	NA	NA	NA	NA

**Disclosure of financial assets [Table]**

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of financial assets [Axis]	Trade receivables [Member]		Other financial assets at amortised cost class [Member]	
Categories of financial assets [Axis]	Financial assets at amortised cost, category [Member]		Financial assets at amortised cost, category [Member]	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	146,02,97,666	227,79,93,451	243,58,62,310	237,69,52,697
Financial assets, at fair value	146,02,97,666	227,79,93,451	243,58,62,310	237,69,52,697
Description of other financial assets at amortised cost class	Trade receivables	Trade receivables	Investments Financial assets Security Deposits Cash and cash equivalents Bank balances other than cash and cash equivalents Other financial assets	Investments Financial assets Security Deposits Cash and cash equivalents Bank balances other than cash and cash equivalents Other financial assets
Description of other financial assets at fair value class	NA	NA	NA	NA

**Disclosure of financial assets [Table]**

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of financial assets [Axis]	Other financial assets at amortised cost class 1 [Member]	
Categories of financial assets [Axis]	Financial assets at amortised cost, category [Member]	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of financial assets [Abstract]		
Disclosure of financial assets [Line items]		
Financial assets	243,58,62,310	237,69,52,697
Financial assets, at fair value	243,58,62,310	237,69,52,697
Description of other financial assets at amortised cost class	Investments Financial assets Security Deposits Cash and cash equivalents Bank balances other than cash and cash equivalents Other financial assets	Investments Financial assets Security Deposits Cash and cash equivalents Bank balances other than cash and cash equivalents Other financial assets
Description of other financial assets at fair value class	NA	NA

**Disclosure of financial instruments by type of interest rate [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Types of interest rates [Axis]	Interest rate types [Member]	
	31/03/2020	31/03/2019
Disclosure of financial instruments by type of interest rate [Abstract]		
Disclosure of financial instruments by type of interest rate [Line items]		
Financial liabilities	431,33,83,065	433,70,61,062

Unless otherwise specified, all monetary values are in INR

	31/03/2020	31/03/2019
Disclosure of financial instruments [TextBlock]		
Disclosure of financial assets [TextBlock]		
Disclosure of financial assets [Abstract]		
Disclosure of financial liabilities [TextBlock]		
Disclosure of financial liabilities [Abstract]		
Financial liabilities	431,33,83,065	433,70,61,062
Financial liabilities, at fair value	0	0
Disclosure of credit risk [TextBlock]		
Disclosure of reconciliation of changes in loss allowance and explanation of changes in gross carrying amount for financial instruments [TextBlock]		
Disclosure of reconciliation of changes in loss allowance and explanation of changes in gross carrying amount for financial instruments [Abstract]		
Disclosure of credit risk exposure [TextBlock]		
Disclosure of credit risk exposure [Abstract]		
Disclosure of provision matrix [TextBlock]		
Disclosure of provision matrix [Abstract]		
Disclosure of financial instruments by type of interest rate [TextBlock]		
Disclosure of financial instruments by type of interest rate [Abstract]		
Financial liabilities	431,33,83,065	433,70,61,062

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

..(1)

Unless otherwise specified, all monetary values are in INR

Classification of non-current investments [Axis]	Column 1		Column 2	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Non-current investments [Abstract]				
Disclosure of details of non-current investments [Abstract]				
Details of non-current investments [Line items]				
Type of non-current investments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies preference shares	Investment in other Indian companies preference shares
Class of non-current investments	Other investments	Other investments	Other investments	Other investments
Nature of non-current investments	Investment in Associates	Investment in Associates	Investment in preference shares	Investment in preference shares
Non-current investments	0	68,701	72,00,00,000	72,00,00,000
Name of body corporate in whom investment has been made	Waasang Solar Private Limited Waasang Solar One Private Limited	Waasang Solar Private Limited Waasang Solar One Private Limited	Csare Bonetti India Private Limited (Merged with Waaree Industries Private Limited w.e.f October 1, 2016)	Csare Bonetti India Private Limited (Merged with Waaree Industries Private Limited w.e.f October 1, 2016)
Details of whether such body corporate is subsidiary, associate, joint venture or controlled special purpose entity	Associate	Associate		
Number of shares of non-current investment made in body corporate	[shares] 0	[shares] 7,500	[shares] 90,00,000	[shares] 90,00,000

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

..(2)

Unless otherwise specified, all monetary values are in INR

Classification of non-current investments [Axis]	Column 3		Column 4
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020
Non-current investments [Abstract]			
Disclosure of details of non-current investments [Abstract]			
Details of non-current investments [Line items]			
Type of non-current investments	Investments in debentures or bonds	Investments in debentures or bonds	Investments in government or trust securities
Class of non-current investments	Other investments	Other investments	Other investments
Nature of non-current investments	Investment in Debentures	Investment in Debentures	NSC Certificate
Non-current investments	10,00,00,000	10,00,00,000	1,000
Name of body corporate in whom investment has been made	Taxus Infrastructure and Power Projects Private Limited (Face value of 1000 each, unless otherwise stated)	Taxus Infrastructure and Power Projects Private Limited (Face value of 1000 each, unless otherwise stated)	NSC Certificate
Number of shares of non-current investment made in body corporate	[shares] 1,00,000	[shares] 1,00,000	[shares] 0

Unless otherwise specified, all monetary values are in INR

	31/03/2020	31/03/2019
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	82,00,01,000	82,00,68,701
Aggregate provision for diminution in value of non-current investments	0	0

**[400500] Notes - Current investments****Details of current investments [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classification of current investments [Axis]	Column 1	Column 2
	01/04/2019 to 31/03/2020	01/04/2019 to 31/03/2020
Current investments [Abstract]		
Disclosure of details of current investments [Abstract]		
Details of current investments [Line items]		
Type of current investments	Investments in mutual funds	Investments in mutual funds
Class of current investments	Current investments	Current investments
Nature of current investments	Unquoted	Unquoted
Current investments	1,02,54,054	2,43,13,431
Basis of valuation of current investments	Textual information (8) [See below]	Textual information (9) [See below]
Name of body corporate in whom investment has been made	HDFC Liquid Fund	HDFC Low Duration Fund
Number of shares of current investment made in body corporate	[shares] 2,642.205	[shares] 5,78,340.395

Unless otherwise specified, all monetary values are in INR

	31/03/2020	31/03/2019
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	3,45,67,485	0
Aggregate provision for diminution in value of current investments	0	0



## Textual information (8)

### Basis of valuation of current investments

The Company invests its surplus funds in various Equity and debt instruments . These comprise of mainly liquid schemes of mutual funds (liquid investments), Equity shares, Debentures and fixed deposits. This investments are susceptible to market price risk, mainly arising from changes in the interest rates or market yields which may impact the return and value of such investments. However due to the very short tenor of the underlying portfolio in the liquid schemes, these do not pose any significant price risk.

## Textual information (9)

### Basis of valuation of current investments

The Company invests its surplus funds in various Equity and debt instruments . These comprise of mainly liquid schemes of mutual funds (liquid investments), Equity shares, Debentures and fixed deposits. This investments are susceptible to market price risk, mainly arising from changes in the interest rates or market yields which may impact the return and value of such investments. However due to the very short tenor of the underlying portfolio in the liquid schemes, these do not pose any significant price risk.

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

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of non-current assets held for sale and discontinued operations [TextBlock]		
Net cash flows from (used in) operating activities, continuing operations	31,98,16,268	29,71,51,983
Net cash flows from (used in) operating activities	31,98,16,268	29,71,51,983
Net cash flows from (used in) investing activities, continuing operations	29,68,39,042	89,10,56,826
Net cash flows from (used in) investing activities	29,68,39,042	89,10,56,826
Net cash flows from (used in) financing activities, continuing operations	-50,11,80,174	-102,60,06,519
Net cash flows from (used in) financing activities	-50,11,80,174	-102,60,06,519

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

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of equity share capital [Axis]	Equity shares [Member]			Equity shares 1 [Member]
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020
Disclosure of classes of equity share capital [Abstract]				
Disclosure of classes of equity share capital [Line items]				
Type of share				Equity
Number of shares authorised	[shares] 50,00,00,000	[shares] 50,00,00,000		[shares] 50,00,00,000
Value of shares authorised	500,00,00,000	500,00,00,000		500,00,00,000
Number of shares issued	[shares] 19,71,38,492	[shares] 19,71,38,492		[shares] 19,71,38,492
Value of shares issued	197,13,84,920	197,13,84,920		197,13,84,920
Number of shares subscribed and fully paid	[shares] 19,71,38,492	[shares] 19,71,38,492		[shares] 19,71,38,492
Value of shares subscribed and fully paid	197,13,84,920	197,13,84,920		197,13,84,920
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] 19,71,38,492	[shares] 19,71,38,492		[shares] 19,71,38,492
Total value of shares subscribed	197,13,84,920	197,13,84,920		197,13,84,920
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 19,71,38,492	[shares] 19,71,38,492		[shares] 19,71,38,492
Value of shares called	197,13,84,920	197,13,84,920		197,13,84,920
Value of shares paid-up	197,13,84,920	197,13,84,920		197,13,84,920
Par value per share				[INR/shares] 10
Amount per share called in case shares not fully called				[INR/shares] 0
Reconciliation of number of shares outstanding [Abstract]				
Changes in number of shares outstanding [Abstract]				
Increase in number of shares outstanding [Abstract]				
Number of other issues of shares	[shares] 0	[shares] 0		[shares] 0
Total aggregate number of shares issued during period	[shares] 0	[shares] 0		[shares] 0
Decrease in number of shares during period [Abstract]				
Other decrease in number of shares	[shares] 0	[shares] 0		[shares] 0
Total decrease in number of shares during period	[shares] 0	[shares] 0		[shares] 0
Total increase (decrease) in number of shares outstanding	[shares] 0	[shares] 0		[shares] 0
Number of shares outstanding at end of period	[shares] 19,71,38,492	[shares] 19,71,38,492	[shares] 19,71,38,492	[shares] 19,71,38,492
Reconciliation of value of shares outstanding [Abstract]				
Changes in equity share capital [Abstract]				
Increase in equity share capital during period [Abstract]				
Amount of other issues during period	0	0		0
Total aggregate amount of increase in equity share capital during period	0	0		0
Decrease in equity share capital during period [Abstract]				
Other decrease in amount of shares	0	0		0
Total decrease in equity share capital during period	0	0		0
Total increase (decrease) in share capital	0	0		0
Equity share capital at end of period	197,13,84,920	197,13,84,920	197,13,84,920	197,13,84,920

Details of application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Application money received for allotment of securities and due for refund, principal	0	0		0
Total application money received for allotment of securities and due for refund and interest accrued thereon	0	0		0
Type of share				Equity

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

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of equity share capital [Axis]	Equity shares 1 [Member]	
	01/04/2018 to 31/03/2019	31/03/2018
Disclosure of classes of equity share capital [Abstract]		
Disclosure of classes of equity share capital [Line items]		
Type of share	Equity	
Number of shares authorised	[shares] 50,00,00,000	
Value of shares authorised	500,00,00,000	
Number of shares issued	[shares] 19,71,38,492	
Value of shares issued	197,13,84,920	
Number of shares subscribed and fully paid	[shares] 19,71,38,492	
Value of shares subscribed and fully paid	197,13,84,920	
Number of shares subscribed but not fully paid	[shares] 0	
Value of shares subscribed but not fully paid	0	
Total number of shares subscribed	[shares] 19,71,38,492	
Total value of shares subscribed	197,13,84,920	
Value of shares paid-up [Abstract]		
Number of shares paid-up	[shares] 19,71,38,492	
Value of shares called	197,13,84,920	
Value of shares paid-up	197,13,84,920	
Par value per share	[INR/shares] 10	
Amount per share called in case shares not fully called	[INR/shares] 0	
Reconciliation of number of shares outstanding [Abstract]		
Changes in number of shares outstanding [Abstract]		
Increase in number of shares outstanding [Abstract]		
Number of other issues of shares	[shares] 0	
Total aggregate number of shares issued during period	[shares] 0	
Decrease in number of shares during period [Abstract]		
Other decrease in number of shares	[shares] 0	
Total decrease in number of shares during period	[shares] 0	
Total increase (decrease) in number of shares outstanding	[shares] 0	
Number of shares outstanding at end of period	[shares] 19,71,38,492	[shares] 19,71,38,492
Reconciliation of value of shares outstanding [Abstract]		
Changes in equity share capital [Abstract]		
Increase in equity share capital during period [Abstract]		
Amount of other issues during period	0	
Total aggregate amount of increase in equity share capital during period	0	
Decrease in equity share capital during period [Abstract]		
Other decrease in amount of shares	0	
Total decrease in equity share capital during period	0	
Total increase (decrease) in share capital	0	
Equity share capital at end of period	197,13,84,920	197,13,84,920
Details of application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]		
Application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]		
Application money received for allotment of securities and due for refund, principal	0	
Total application money received for allotment of securities and due for refund and interest accrued thereon	0	
Type of share	Equity	

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

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of equity share capital [Axis]	Equity shares 1 [Member]			
Name of shareholder [Axis]	Name of shareholder [Member]		Shareholder 1 [Member]	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Type of share	Equity	Equity	Equity	Equity
Disclosure of shareholding more than five per cent in company [Abstract]				
Disclosure of shareholding more than five per cent in company [LineItems]				
Type of share	Equity	Equity	Equity	Equity
Name of shareholder			M A H A V I R THERMOEQUIP P LTD	M A H A V I R THERMOEQUIP P LTD
CIN of shareholder			U33120MH1994PTC076496	U33120MH1994PTC076496
Permanent account number of shareholder	AFJPD2108N	AFJPD2108N	AAACM6110C	AAACM6110C
Country of incorporation or residence of shareholder	INDIA	INDIA	INDIA	INDIA
Number of shares held in company	[shares] 15,50,48,858	[shares] 15,49,19,783	[shares] 5,78,26,867	[shares] 5,78,26,867
Percentage of shareholding in company	78.66%	78.58%	29.33%	29.33%

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

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of equity share capital [Axis]	Equity shares 1 [Member]			
Name of shareholder [Axis]	Shareholder 2 [Member]		Shareholder 3 [Member]	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Type of share	Equity	Equity	Equity	Equity
Disclosure of shareholding more than five per cent in company [Abstract]				
Disclosure of shareholding more than five per cent in company [LineItems]				
Type of share	Equity	Equity	Equity	Equity
Name of shareholder	Bindiya K. Doshi	Bindiya K. Doshi	Binita H.Doshi	Binita H.Doshi
Permanent account number of shareholder	ABCPD2186R	ABCPD2186R	AAEPD0875C	AAEPD0875C
Country of incorporation or residence of shareholder	INDIA	INDIA	INDIA	INDIA
Number of shares held in company	[shares] 1,97,07,174	[shares] 1,96,67,174	[shares] 1,55,87,006	[shares] 1,55,87,006
Percentage of shareholding in company	10.00%	9.98%	7.91%	7.91%

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

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of equity share capital [Axis]	Equity shares 1 [Member]			
Name of shareholder [Axis]	Shareholder 4 [Member]		Shareholder 5 [Member]	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Type of share	Equity	Equity	Equity	Equity
Disclosure of shareholding more than five per cent in company [Abstract]				
Disclosure of shareholding more than five per cent in company [LineItems]				
Type of share	Equity	Equity	Equity	Equity
Name of shareholder	Neepa V Doshi	Neepa V Doshi	Hitesh C. Doshi	Hitesh C. Doshi
Permanent account number of shareholder	ABCPD2187Q	ABCPD2187Q	AABPD0625P	AABPD0625P
Country of incorporation or residence of shareholder	INDIA	INDIA	INDIA	INDIA
Number of shares held in company	[shares] 1,51,89,901	[shares] 1,51,64,151	[shares] 1,40,43,144	[shares] 1,39,64,069
Percentage of shareholding in company	7.71%	7.69%	7.12%	7.08%

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

..(4)

Unless otherwise specified, all monetary values are in INR

Classes of equity share capital [Axis]	Equity shares 1 [Member]			
Name of shareholder [Axis]	Shareholder 6 [Member]		Shareholder 7 [Member]	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Type of share	Equity	Equity	Equity	Equity
Disclosure of shareholding more than five per cent in company [Abstract]				
Disclosure of shareholding more than five per cent in company [LineItems]				
Type of share	Equity	Equity	Equity	Equity
Name of shareholder	Bina P. Doshi	Bina P. Doshi	Viren C. Doshi	Viren C. Doshi
Permanent account number of shareholder	AAEPD0876B	AAEPD0876B	AABPD0626Q	AABPD0626Q
Country of incorporation or residence of shareholder	INDIA	INDIA	INDIA	INDIA
Number of shares held in company	[shares] 1,16,69,853	[shares] 1,17,53,178	[shares] 1,08,93,069	[shares] 1,08,93,069
Percentage of shareholding in company	5.92%	5.96%	5.53%	5.53%

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

..(5)

Unless otherwise specified, all monetary values are in INR

Classes of equity share capital [Axis]	Equity shares 1 [Member]	
Name of shareholder [Axis]	Shareholder 8 [Member]	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Type of share	Equity	Equity
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	Kirit C Doshi	Kirit C Doshi
Permanent account number of shareholder	AFJPD2108N	AFJPD2108N
Country of incorporation or residence of shareholder	INDIA	INDIA
Number of shares held in company	[shares] 1,01,31,844	[shares] 1,00,64,269
Percentage of shareholding in company	5.14%	5.11%

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of notes on equity share capital explanatory [TextBlock]		
Whether there are any shareholders holding more than five per cent shares in company	Yes	Yes

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

..(1)

Unless otherwise specified, all monetary values are in INR

Classification based on current non-current [Axis]	Non-current [Member]			
Classification of borrowings [Axis]	Borrowings [Member]			
Subclassification of borrowings [Axis]	Secured borrowings [Member]			Unsecured borrowings [Member]
	01/04/2018 to 31/03/2019	31/03/2020	31/03/2018	31/03/2020
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [Line items]				
Borrowings	65,83,29,248	33,31,51,985	0	38,00,40,106
Nature of security [Abstract]				
Nature of security	Textual information (10) [See below]			
Details on loans guaranteed [Abstract]				
Aggregate amount of loans guaranteed by directors	0	0	0	0
Aggregate amount of loans guaranteed by others	0	0	0	0
Details on defaults on borrowings [Abstract]				
Outstanding amount of continuing default principal	0	0	0	0
Outstanding amount of continuing default interest	0	0	0	0

**Classification of borrowings [Table]**

..(2)

Unless otherwise specified, all monetary values are in INR

Classification based on current non-current [Axis]	Non-current [Member]			
Classification of borrowings [Axis]	Borrowings [Member]		Bonds/debentures [Member]	Debentures [Member]
Subclassification of borrowings [Axis]	Unsecured borrowings [Member]		Secured borrowings [Member]	Secured borrowings [Member]
	31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [Line items]				
Borrowings	0	0	22,32,92,865	22,32,92,865
Nature of security [Abstract]				
Nature of security			Textual information (11) [See below]	Textual information (12) [See below]
Details on loans guaranteed [Abstract]				
Aggregate amount of loans guaranteed by directors	0	0	0	0
Aggregate amount of loans guaranteed by others	0	0	0	0
Details on defaults on borrowings [Abstract]				
Outstanding amount of continuing default principal	0	0	0	0
Outstanding amount of continuing default interest	0	0	0	0

## Classification of borrowings [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classification based on current non-current [Axis]	Non-current [Member]			
Classification of borrowings [Axis]	Non-convertible debentures others [Member]	Term loans [Member]		
Subclassification of borrowings [Axis]	Secured borrowings [Member]	Secured borrowings [Member]		
	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019	31/03/2020	31/03/2018
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [Line items]				
Borrowings	22,32,92,865	43,01,39,616	32,83,07,887	0
Nature of security [Abstract]				
Nature of security	Textual information (13) [See below]	Textual information (14) [See below]		
Details on loans guaranteed [Abstract]				
Aggregate amount of loans guaranteed by directors	0	0	0	0
Aggregate amount of loans guaranteed by others	0	0	0	0
Details on defaults on borrowings [Abstract]				
Outstanding amount of continuing default principal	0	0	0	0
Outstanding amount of continuing default interest	0	0	0	0

## Classification of borrowings [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Classification based on current non-current [Axis]	Non-current [Member]			
Classification of borrowings [Axis]	Term loans [Member]	Term loans from banks [Member]	Rupee term loans from banks [Member]	Term loans from others [Member]
Subclassification of borrowings [Axis]	Unsecured borrowings [Member]	Secured borrowings [Member]	Secured borrowings [Member]	Secured borrowings [Member]
	31/03/2019	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [Line items]				
Borrowings	0	0	0	43,01,39,616
Nature of security [Abstract]				
Nature of security		NA	NA	Textual information (15) [See below]
Details on loans guaranteed [Abstract]				
Aggregate amount of loans guaranteed by directors	0	0	0	0
Aggregate amount of loans guaranteed by others	0	0	0	0
Details on defaults on borrowings [Abstract]				
Outstanding amount of continuing default principal	0	0	0	0
Outstanding amount of continuing default interest	0	0	0	0



## Classification of borrowings [Table]

..(5)

Unless otherwise specified, all monetary values are in INR

Classification based on current non-current [Axis]	Non-current [Member]			
Classification of borrowings [Axis]	Term loans from others [Member]			Rupee term loans from others [Member]
Subclassification of borrowings [Axis]	Secured borrowings [Member]		Unsecured borrowings [Member]	Secured borrowings [Member]
	31/03/2020	31/03/2018	31/03/2019	01/04/2019 to 31/03/2020
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [Line items]				
Borrowings	32,83,07,887	0	0	32,83,07,887
Nature of security [Abstract]				
Nature of security				Textual information (16) [See below]
Details on loans guaranteed [Abstract]				
Aggregate amount of loans guaranteed by directors	0	0	0	0
Aggregate amount of loans guaranteed by others	0	0	0	0
Details on defaults on borrowings [Abstract]				
Outstanding amount of continuing default principal	0	0	0	0
Outstanding amount of continuing default interest	0	0	0	0

## Classification of borrowings [Table]

..(6)

Unless otherwise specified, all monetary values are in INR

Classification based on current non-current [Axis]	Non-current [Member]			
Classification of borrowings [Axis]	Rupee term loans from others [Member]			Deposits [Member]
Subclassification of borrowings [Axis]	Secured borrowings [Member]		Unsecured borrowings [Member]	Unsecured borrowings [Member]
	01/04/2018 to 31/03/2019	31/03/2018	31/03/2019	31/03/2020
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [Line items]				
Borrowings	43,01,39,616	0	0	38,00,40,106
Nature of security [Abstract]				
Nature of security	Textual information (17) [See below]			
Details on loans guaranteed [Abstract]				
Aggregate amount of loans guaranteed by directors	0	0	0	
Aggregate amount of loans guaranteed by others	0	0	0	
Terms of repayment of term loans and other loans		31-Dec-99 12:00:00 AM		
Details on defaults on borrowings [Abstract]				
Outstanding amount of continuing default principal	0	0	0	0
Outstanding amount of continuing default interest	0	0	0	0

## Classification of borrowings [Table]

..(7)

Unless otherwise specified, all monetary values are in INR

Classification based on current non-current [Axis]	Non-current [Member]			
Classification of borrowings [Axis]	Deposits [Member]	Intercompany deposits [Member]		Other loans and advances [Member]
Subclassification of borrowings [Axis]	Unsecured borrowings [Member]	Unsecured borrowings [Member]		Secured borrowings [Member]
	31/03/2018	31/03/2020	31/03/2018	01/04/2018 to 31/03/2019
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [Line items]				
Borrowings	0	38,00,40,106	0	48,96,767
Nature of security [Abstract]				
Nature of security				Textual information (18) [See below]
Details on loans guaranteed [Abstract]				
Aggregate amount of loans guaranteed by directors				0
Aggregate amount of loans guaranteed by others				0
Terms of repayment of term loans and other loans			31-Dec-99 12:00:00 AM	
Details on defaults on borrowings [Abstract]				
Outstanding amount of continuing default principal	0	0	0	0
Outstanding amount of continuing default interest	0	0	0	0

## Classification of borrowings [Table]

..(8)

Unless otherwise specified, all monetary values are in INR

Classification based on current non-current [Axis]	Non-current [Member]			
Classification of borrowings [Axis]	Other loans and advances [Member]		Other loans and advances, others [Member]	
Subclassification of borrowings [Axis]	Secured borrowings [Member]		Secured borrowings [Member]	
	31/03/2020	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [Line items]				
Borrowings	48,44,098	0	48,44,098	48,96,767
Nature of security [Abstract]				
Nature of security			Textual information (19) [See below]	Textual information (20) [See below]
Details on loans guaranteed [Abstract]				
Aggregate amount of loans guaranteed by directors	0	0	0	0
Aggregate amount of loans guaranteed by others	0	0	0	0
Details on defaults on borrowings [Abstract]				
Outstanding amount of continuing default principal	0	0	0	0
Outstanding amount of continuing default interest	0	0	0	0

## Classification of borrowings [Table]

..(9)

Unless otherwise specified, all monetary values are in INR

Classification based on current non-current [Axis]	Non-current [Member]	Current [Member]		
Classification of borrowings [Axis]	Other loans and advances, others [Member]	Borrowings [Member]		
Subclassification of borrowings [Axis]	Secured borrowings [Member]	Secured borrowings [Member]		
	31/03/2018	01/04/2018 to 31/03/2019	31/03/2020	31/03/2018
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [Line items]				
Borrowings	0	0	17,33,89,632	0
Nature of security [Abstract]				
Nature of security		NA		
Details on loans guaranteed [Abstract]				
Aggregate amount of loans guaranteed by directors	0	0	0	0
Aggregate amount of loans guaranteed by others	0	0	0	0
Terms of repayment of term loans and other loans	31-Dec-99 12:00:00 AM			
Details on defaults on borrowings [Abstract]				
Outstanding amount of continuing default principal	0	0	0	0
Outstanding amount of continuing default interest	0	0	0	0

## Classification of borrowings [Table]

..(10)

Unless otherwise specified, all monetary values are in INR

Classification based on current non-current [Axis]	Current [Member]			
Classification of borrowings [Axis]	Borrowings [Member]			Loans repayable on demand [Member]
Subclassification of borrowings [Axis]	Unsecured borrowings [Member]			Secured borrowings [Member]
	31/03/2020	31/03/2019	31/03/2018	01/04/2018 to 31/03/2019
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [Line items]				
Borrowings	3,10,33,837	1,54,38,542	0	0
Nature of security [Abstract]				
Nature of security				NA
Details on loans guaranteed [Abstract]				
Aggregate amount of loans guaranteed by directors	0	0	0	0
Aggregate amount of loans guaranteed by others	0	0	0	0
Details on defaults on borrowings [Abstract]				
Outstanding amount of continuing default principal	0	0	0	0
Outstanding amount of continuing default interest	0	0	0	0

## Classification of borrowings [Table]

..(11)

Unless otherwise specified, all monetary values are in INR

Classification based on current non-current [Axis]	Current [Member]			
Classification of borrowings [Axis]	Loans repayable on demand [Member]		Loans repayable on demand from banks [Member]	
Subclassification of borrowings [Axis]	Secured borrowings [Member]		Secured borrowings [Member]	
	31/03/2020	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [Line items]				
Borrowings	17,33,89,632	0	17,33,89,632	0
Nature of security [Abstract]				
Nature of security			Textual information (21) [See below]	NA
Details on loans guaranteed [Abstract]				
Aggregate amount of loans guaranteed by directors	0	0	0	0
Aggregate amount of loans guaranteed by others	0	0	0	0
Details on defaults on borrowings [Abstract]				
Outstanding amount of continuing default principal	0	0	0	0
Outstanding amount of continuing default interest	0	0	0	0

## Classification of borrowings [Table]

..(12)

Unless otherwise specified, all monetary values are in INR

Classification based on current non-current [Axis]	Current [Member]			
Classification of borrowings [Axis]	Loans repayable on demand from banks [Member]	Deposits [Member]		
Subclassification of borrowings [Axis]	Secured borrowings [Member]	Unsecured borrowings [Member]		
	31/03/2018	31/03/2020	31/03/2019	31/03/2018
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [Line items]				
Borrowings	0	3,10,33,837	1,54,38,542	0
Details on loans guaranteed [Abstract]				
Aggregate amount of loans guaranteed by directors	0			
Aggregate amount of loans guaranteed by others	0			
Terms of repayment of term loans and other loans	31-Dec-99 12:00:00 AM			
Details on defaults on borrowings [Abstract]				
Outstanding amount of continuing default principal	0	0	0	0
Outstanding amount of continuing default interest	0	0	0	0

**Classification of borrowings [Table]**

..(13)

Unless otherwise specified, all monetary values are in INR

Classification based on current non-current [Axis]	Current [Member]			
Classification of borrowings [Axis]	Intercompany deposits [Member]			Other loans and advances [Member]
Subclassification of borrowings [Axis]	Unsecured borrowings [Member]			Secured/Unsecured borrowings [Member]
	31/03/2020	31/03/2019	31/03/2018	31/03/2019
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [Line items]				
Borrowings	3,10,33,837	1,54,38,542	0	43,01,39,616
Details on loans guaranteed [Abstract]				
Aggregate amount of loans guaranteed by directors				0
Aggregate amount of loans guaranteed by others				0
Terms of repayment of term loans and other loans			31-Dec-99 12:00:00 AM	
Details on defaults on borrowings [Abstract]				
Outstanding amount of continuing default principal	0	0	0	0
Outstanding amount of continuing default interest	0	0	0	0

**Classification of borrowings [Table]**

..(14)

Unless otherwise specified, all monetary values are in INR

Classification based on current non-current [Axis]	Current [Member]	
Classification of borrowings [Axis]	Other loans and advances [Member]	Other loans and advances, others [Member]
Subclassification of borrowings [Axis]	Unsecured borrowings [Member]	Unsecured borrowings [Member]
	31/03/2019	31/03/2019
Borrowings notes [Abstract]		
Details of borrowings [Abstract]		
Details of borrowings [Line items]		
Borrowings	0	0
Details on loans guaranteed [Abstract]		
Aggregate amount of loans guaranteed by directors	0	0
Aggregate amount of loans guaranteed by others	0	0
Details on defaults on borrowings [Abstract]		
Outstanding amount of continuing default principal	0	0
Outstanding amount of continuing default interest	0	0

**Details of bonds or debentures [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Details of bonds or debentures [Axis]	Column 1
	01/04/2018 to 31/03/2019
Borrowings notes [Abstract]	
Details of bonds or debentures [Abstract]	
Details of bonds or debentures [Line items]	
Whether bonds or debentures	Debenture
Nature of bond or debenture	Non-convertible
Holder of bond or debenture	Intercompany
Rate of interest	15.50%
Particulars of redemption or conversion	Textual information (22) [See below]
Nominal value per bond or debenture	[pure] 10,00,000
Number of bonds or debentures	[pure] 550
Amount of bonds or debentures issued during period	55,00,00,000
Number of allottees to whom bonds or debentures were issued	[pure] 1
Earliest date of redemption	01/05/2019

## Textual information (10)

### Nature of security

"Tranche - II, 15.50% Secured, Listed, Rated, Redeemable 550 Nos of Non-Convertible Debentures of face value Rs.1 million each aggregating to Rs.550 million (PY Rs. 550 millions), are secured by way of: (i) First ranking pledge of over 95.46% shares of Waaree Energies Limited held by the Promoters and Promoters Group (ii) First ranking pledge of over 49% shares held in Waaneep Solar Private Limited (wholly owned subsidiary) of Waaree Energies Limited along with its Nominees has been released on August 7, 2018 (iii) First ranking exclusive charge on the Designated Escrow Account and its sub-accounts, if any (iv) First ranking exclusive charge on the permitted investments in Debt Serve Reserve Account ( DSRA ) (v) Residual charge on all the fixed and current assets (vi) Joint and several personal guarantee provided by the guarantors, viz. Mr. Hitesh Doshi and Mr. Viren Doshi The Debentures are redeemable in 7 quarterly installments starting May 1, 2019." Hire purchase Loan from Banks amounting to Rs. 7.51 millions (PY Rs. 4.58 millions) which is secured by hypothecation of Vehicle financed. The said loan is repayable monthly in 36 to 60 equal instalments @ interest rate of 9.10 % p.a to 9.66 % p.a. Loan from Indian Renewable Energy Development Agency Limited (IREDA) amounting to Rs.514.65 million (PY Rs.218.20 millions). The loan has to be repaid in 20 quarterly instalments starting from September 30, 2019 and carries interest rate of 10.80% per annum. The loan is primarily secured by hypothecation of all Movable Assets of 1 GW Solar PV Module Manufacturing plant at Village-Tumb, Tal-Umbergaon, Dist-Valsad, Gujarat and second charge on existing movable and immovable assets of the company. The loan is also collaterally secured by fixed deposit of Rs.78.00 million(Rs.39.00 million till 31st March, 2018) and personal guarantee by one of the Director and his relative.

## Textual information (11)

### Nature of security

"Tranche - II, 15.50% Secured, Listed, Rated, Redeemable 550 Nos of Non-Convertible Debentures of face value Rs.1 million each aggregating to Rs.550 million (PY Rs. 550 millions), are secured by way of: (i) First ranking pledge of over 95.46% shares of Waaree Energies Limited held by the Promoters and Promoters Group (ii) First ranking pledge of over 49% shares held in Waaneep Solar Private Limited (wholly owned subsidiary) of Waaree Energies Limited along with its Nominees has been released on August 7, 2018 (iii) First ranking exclusive charge on the Designated Escrow Account and its sub-accounts, if any (iv) First ranking exclusive charge on the permitted investments in Debt Serve Reserve Account ( DSRA ) (v) Residual charge on all the fixed and current assets (vi) Joint and several personal guarantee provided by the guarantors, viz. Mr. Hitesh Doshi and Mr. Viren Doshi The Debentures are redeemable in 7 quarterly installments starting May 1, 2019."

## Textual information (12)

### Nature of security

"Tranche - II, 15.50% Secured, Listed, Rated, Redeemable 550 Nos of Non-Convertible Debentures of face value Rs.1 million each aggregating to Rs.550 million (PY Rs. 550 millions), are secured by way of: (i) First ranking pledge of over 95.46% shares of Waaree Energies Limited held by the Promoters and Promoters Group (ii) First ranking pledge of over 49% shares held in Waaneep Solar Private Limited (wholly owned subsidiary) of Waaree Energies Limited along with its Nominees has been released on August 7, 2018 (iii) First ranking exclusive charge on the Designated Escrow Account and its sub-accounts, if any (iv) First ranking exclusive charge on the permitted investments in Debt Serve Reserve Account ( DSRA ) (v) Residual charge on all the fixed and current assets (vi) Joint and several personal guarantee provided by the guarantors, viz. Mr. Hitesh Doshi and Mr. Viren Doshi The Debentures are redeemable in 7 quarterly installments starting May 1, 2019."

## Textual information (13)

### Nature of security

"Tranche - II, 15.50% Secured, Listed, Rated, Redeemable 550 Nos of Non-Convertible Debentures of face value Rs.1 million each aggregating to Rs.550 million (PY Rs. 550 millions), are secured by way of: (i) First ranking pledge of over 95.46% shares of Waaree Energies Limited held by the Promoters and Promoters Group (ii) First ranking pledge of over 49% shares held in Waaneep Solar Private Limited (wholly owned subsidiary) of Waaree Energies Limited along with its Nominees has been released on August 7, 2018 (iii) First ranking exclusive charge on the Designated Escrow Account and its sub-accounts, if any (iv) First ranking exclusive charge on the permitted investments in Debt Serve Reserve Account ( DSRA ) (v) Residual charge on all the fixed and current assets (vi) Joint and several personal guarantee provided by the guarantors, viz. Mr. Hitesh Doshi and Mr. Viren Doshi The Debentures are redeemable in 7 quarterly installments starting May 1, 2019."

## Textual information (14)

### Nature of security

Loan from Indian Renewable Energy Development Agency Limited (IREDA) amounting to Rs.514.65 million (PY Rs.218.20 millions). The loan has to be repaid in 20 quarterly instalments starting from September 30, 2019 and carries interest rate of 10.80% per annum. The loan is primarily secured by hypothecation of all Movable Assets of 1 GW Solar PV Module Manufacturing plant at Village-Tumb, Tal-Umbergaon, Dist-Valsad, Gujarat and second charge on existing movable and immovable assets of the company. The loan is also collaterally secured by fixed deposit of Rs.78.00 million(Rs.39.00 million till 31st March, 2018) and personal guarantee by one of the Director and his relative.

## Textual information (15)

### Nature of security

Loan from Indian Renewable Energy Development Agency Limited (IREDA) amounting to Rs.514.65 million (PY Rs.218.20 millions). The loan has to be repaid in 20 quarterly instalments starting from September 30, 2019 and carries interest rate of 10.80% per annum. The loan is primarily secured by hypothecation of all Movable Assets of 1 GW Solar PV Module Manufacturing plant at Village-Tumb, Tal-Umbergaon, Dist-Valsad, Gujarat and second charge on existing movable and immovable assets of the company. The loan is also collaterally secured by fixed deposit of Rs.78.00 million(Rs.39.00 million till 31st March, 2018) and personal guarantee by one of the Director and his relative.

## Textual information (16)

### Nature of security

Term Loan from Indian Renewable Energy Development Agency Limited (IREDA) amounting to Rs.514.65 millions was availed in FY 2018-19. The loan was to be repaid in 20 quarterly instalments starting from September 30, 2019 and carries average interest rate of 10.82% per annum for the FY 2019-20. The current outstanding of loan as on March 31, 2020 is Rs.436.73 million (PY Rs.514.65 millions). The term loan is primarily secured by hypothecation of all Movable Assets (Plant and Machinery) of 1 GW Solar PV Module Manufacturing plant at Village-Tumb, Tal-Umbergaon, Dist-Valsad, Gujarat and second charge on existing movable and immovable assets of the company. The loan is also collaterally secured by lien on fixed deposit of Rs.78.00 million (PY Rs.78.00 millions) and personal guarantee by one of the Director and his relative.

## Textual information (17)

### Nature of security

Loan from Indian Renewable Energy Development Agency Limited (IREDA) amounting to Rs.514.65 million (PY Rs.218.20 millions). The loan has to be repaid in 20 quarterly instalments starting from September 30, 2019 and carries interest rate of 10.80% per annum. The loan is primarily secured by hypothecation of all Movable Assets of 1 GW Solar PV Module Manufacturing plant at Village-Tumb, Tal-Umbergaon, Dist-Valsad, Gujarat and second charge on existing movable and immovable assets of the company. The loan is also collaterally secured by fixed deposit of Rs.78.00 million(Rs.39.00 million till 31st March, 2018) and personal guarantee by one of the Director and his relative.

## Textual information (18)

### Nature of security

Hire purchase Loan from Banks amounting to Rs. 7.51 millions (PY Rs. 4.58 millions) which is secured by hypothecation of Vehicle financed. The said loan is repayable monthly in 36 to 60 equal instalments @ interest rate of 9.10 % p.a to 9.66 % p.a.

## Textual information (19)

### Nature of security

Hire purchase loan from banks amounting to Rs. 6.48 millions (PY Rs. 7.51 millions) which is secured by hypothecation of Vehicle financed. The said loan is repayable monthly in 36 to 60 equal instalments @ interest rate of 9.31 % p.a to 9.61 % p.a.

## Textual information (20)

### Nature of security

Hire purchase Loan from Banks amounting to Rs. 7.51 millions (PY Rs. 4.58 millions) which is secured by hypothecation of Vehicle financed. The said loan is repayable monthly in 36 to 60 equal instalments @ interest rate of 9.10 % p.a to 9.66 % p.a.

## Textual information (21)

### Nature of security

Working capital loan from Banks includes Cash credit facility under consortium banking arrangement from State Bank of India (Lead Bank), Bank of Maharashtra and Indusind Bank amounting to Rs.173.39 millions (PY -NIL millions) is secured against: i) Hypothecation of the entire current assets of the Company. ii) Collaterally secured by mortgage of factory land & building & hypothecation of plant & machinery of the Company situated at plot no 231-236, SEZ, Surat. iii) The said facility is also secured by corporate guarantee of Mahavir Thermoequip Pvt. Ltd and mortgage of personal property of relative of directors and personal guarantee of two directors of the Company. Cash credit facility carries interest rate : (a) State Bank of India - 1 year MCLR + 2.75 % (b) Bank of Maharashtra - 1 year MCLR + 2.85 % (c) Indusind Bank Ltd - 1 year MCLR + 1.30%.

## Textual information (22)

### Particulars of redemption or conversion

"Tranche - II, 15.50% Secured, Listed, Rated, Redeemable 550 Nos of Non-Convertible Debentures of face value Rs.1 million each aggregating to Rs.550 million (PY Rs. 550 millions), are secured by way of: (i) First ranking pledge of over 95.46% shares of Waaree Energies Limited held by the Promoters and Promoters Group (ii) First ranking pledge of over 49% shares held in Waaneep Solar Private Limited (wholly owned subsidiary) of Waaree Energies Limited along with its Nominees has been released on August 7, 2018 (iii) First ranking exclusive charge on the Designated Escrow Account and its sub-accounts, if any (iv) First ranking exclusive charge on the permitted investments in Debt Serve Reserve Account ( DSRA ) (v) Residual charge on all the fixed and current assets (vi) Joint and several personal guarantee provided by the guarantors, viz. Mr. Hitesh Doshi and Mr. Viren Doshi The Debentures are redeemable in 7 quarterly installments starting May 1, 2019."



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

..(1)

Unless otherwise specified, all monetary values are in INR

Temporary difference, unused tax losses and unused tax credits [Axis]	Temporary difference, unused tax losses and unused tax credits [Member]			Temporary differences [Member]
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020
Deferred tax relating to items credited (charged) directly to equity	0	0		0
Disclosure of temporary difference, unused tax losses and unused tax credits [Abstract]				
Disclosure of temporary difference, unused tax losses and unused tax credits [Line items]				
Deferred tax assets and liabilities [Abstract]				
Deferred tax assets	1,90,29,062	2,27,75,164		1,90,29,062
Deferred tax liabilities	4,08,48,017	3,96,55,586		4,08,48,017
Net deferred tax liability (assets)	2,18,18,955	1,68,80,422	-3,73,01,230	2,18,18,955
Net deferred tax assets and liabilities [Abstract]				
Net deferred tax assets	-1,90,29,062	-2,27,75,164		-1,90,29,062
Net deferred tax liabilities	4,08,48,018	3,96,55,586		4,08,48,018
Deferred tax expense (income) [Abstract]				
Deferred tax expense (income)				
Deferred tax expense (income) recognised in profit or loss	49,38,533	5,41,81,652		49,38,533
Reconciliation of changes in deferred tax liability (assets) [Abstract]				
Changes in deferred tax liability (assets) [Abstract]				
Deferred tax expense (income) recognised in profit or loss	49,38,533	5,41,81,652		49,38,533
Deferred tax relating to items credited (charged) directly to equity	0	0		0
Aggregated income tax relating to components of other comprehensive income	0	0		0
Increase (decrease) through business combinations, deferred tax liability (assets)	0	0		0
Increase (decrease) through loss of control of subsidiary, deferred tax liability (assets)	0	0		0
Increase (decrease) through net exchange differences, deferred tax liability (assets)	0	0		0
Total increase (decrease) in deferred tax liability (assets)	49,38,533	5,41,81,652		49,38,533
Deferred tax liability (assets) at end of period	2,18,18,955	1,68,80,422	-3,73,01,230	2,18,18,955
Description of other temporary differences				Textual information (23) [See below]

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

..(2)

Unless otherwise specified, all monetary values are in INR

Temporary difference, unused tax losses and unused tax credits [Axis]	Temporary differences [Member]		Depreciation amortisation impairment [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Deferred tax relating to items credited (charged) directly to equity	0		0	0
Disclosure of temporary difference, unused tax losses and unused tax credits [Abstract]				
Disclosure of temporary difference, unused tax losses and unused tax credits [Line items]				
Deferred tax assets and liabilities [Abstract]				
Deferred tax assets	2,27,75,164		0	0
Deferred tax liabilities	3,96,55,586		55,09,923	3,38,35,758
Net deferred tax liability (assets)	1,68,80,422	-3,73,01,230	55,09,923	3,38,35,758
Net deferred tax assets and liabilities [Abstract]				
Net deferred tax assets	-2,27,75,164		0	0
Net deferred tax liabilities	3,96,55,586		55,09,923	3,38,35,758
Deferred tax expense (income) [Abstract]				
Deferred tax expense (income)				
Deferred tax expense (income) recognised in profit or loss	5,41,81,652		-2,83,25,835	5,14,84,499
Reconciliation of changes in deferred tax liability (assets) [Abstract]				
Changes in deferred tax liability (assets) [Abstract]				
Deferred tax expense (income) recognised in profit or loss	5,41,81,652		-2,83,25,835	5,14,84,499
Deferred tax relating to items credited (charged) directly to equity	0		0	0
Aggregated income tax relating to components of other comprehensive income	0		0	0
Increase (decrease) through business combinations, deferred tax liability (assets)	0		0	0
Increase (decrease) through loss of control of subsidiary, deferred tax liability (assets)	0		0	0
Increase (decrease) through net exchange differences, deferred tax liability (assets)	0		0	0
Total increase (decrease) in deferred tax liability (assets)	5,41,81,652		-2,83,25,835	5,14,84,499
Deferred tax liability (assets) at end of period	1,68,80,422	-3,73,01,230	55,09,923	3,38,35,758
Description of other temporary differences	Textual information (24) [See below]			

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

..(3)

Unless otherwise specified, all monetary values are in INR

Temporary difference, unused tax losses and unused tax credits [Axis]	Depreciation amortisation impairment [Member]	Other temporary differences [Member]		
		01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018
Deferred tax relating to items credited (charged) directly to equity		0	0	
Disclosure of temporary difference, unused tax losses and unused tax credits [Abstract]				
Disclosure of temporary difference, unused tax losses and unused tax credits [Line items]				
Deferred tax assets and liabilities [Abstract]				
Deferred tax assets		1,90,29,062	2,27,75,164	
Deferred tax liabilities		3,53,38,094	58,19,828	
Net deferred tax liability (assets)	-1,76,48,741	1,63,09,032	-1,69,55,336	-1,96,52,489
Net deferred tax assets and liabilities [Abstract]				
Net deferred tax assets		-1,90,29,062	-2,27,75,164	
Net deferred tax liabilities		3,53,38,094	58,19,828	
Deferred tax expense (income) [Abstract]				
Deferred tax expense (income)				
Deferred tax expense (income) recognised in profit or loss		3,32,64,368	26,97,153	
Reconciliation of changes in deferred tax liability (assets) [Abstract]				
Changes in deferred tax liability (assets) [Abstract]				
Deferred tax expense (income) recognised in profit or loss		3,32,64,368	26,97,153	
Deferred tax relating to items credited (charged) directly to equity		0	0	
Aggregated income tax relating to components of other comprehensive income		0	0	
Increase (decrease) through business combinations, deferred tax liability (assets)		0	0	
Increase (decrease) through loss of control of subsidiary, deferred tax liability (assets)		0	0	
Increase (decrease) through net exchange differences, deferred tax liability (assets)		0	0	
Total increase (decrease) in deferred tax liability (assets)		3,32,64,368	26,97,153	
Deferred tax liability (assets) at end of period	-1,76,48,741	1,63,09,032	-1,69,55,336	-1,96,52,489
Description of other temporary differences		Textual information (25) [See below]	Textual information (26) [See below]	

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

..(4)

Unless otherwise specified, all monetary values are in INR

Temporary difference, unused tax losses and unused tax credits [Axis]	Other temporary differences 1 [Member]			Other temporary differences 2 [Member]
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018	
Deferred tax relating to items credited (charged) directly to equity	0	0		0
Disclosure of temporary difference, unused tax losses and unused tax credits [Abstract]				
Disclosure of temporary difference, unused tax losses and unused tax credits [Line items]				
Deferred tax assets and liabilities [Abstract]				
Deferred tax assets	0	0		16,31,771
Deferred tax liabilities	3,53,38,094	58,19,828		0
Net deferred tax liability (assets)	3,53,38,094	58,19,828	1,32,51,448	-16,31,771
Net deferred tax assets and liabilities [Abstract]				
Net deferred tax assets	0	0		-16,31,771
Net deferred tax liabilities	3,53,38,094	58,19,828		0
Deferred tax expense (income) [Abstract]				
Deferred tax expense (income)				
Deferred tax expense (income) recognised in profit or loss	2,95,18,266	-74,31,620		-10,94,469
Reconciliation of changes in deferred tax liability (assets) [Abstract]				
Changes in deferred tax liability (assets) [Abstract]				
Deferred tax expense (income) recognised in profit or loss	2,95,18,266	-74,31,620		-10,94,469
Deferred tax relating to items credited (charged) directly to equity	0	0		0
Aggregated income tax relating to components of other comprehensive income	0	0		0
Increase (decrease) through business combinations, deferred tax liability (assets)	0	0		0
Increase (decrease) through loss of control of subsidiary, deferred tax liability (assets)	0	0		0
Increase (decrease) through net exchange differences, deferred tax liability (assets)	0	0		0
Total increase (decrease) in deferred tax liability (assets)	2,95,18,266	-74,31,620		-10,94,469
Deferred tax liability (assets) at end of period	3,53,38,094	58,19,828	1,32,51,448	-16,31,771
Description of other temporary differences	Expenditure allowed in income tax over expenditure debited to Profit and Loss Account.	Expenditure allowed in income tax over expenditure debited to Profit and Loss Account.		Provision for doubtful debts/advances

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

..(5)

Unless otherwise specified, all monetary values are in INR

Temporary difference, unused tax losses and unused tax credits [Axis]	Other temporary differences 2 [Member]		Other temporary differences 3 [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Deferred tax relating to items credited (charged) directly to equity	0		0	0
Disclosure of temporary difference, unused tax losses and unused tax credits [Abstract]				
Disclosure of temporary difference, unused tax losses and unused tax credits [Line items]				
Deferred tax assets and liabilities [Abstract]				
Deferred tax assets	5,37,302		1,20,81,000	1,37,96,902
Deferred tax liabilities	0		0	0
Net deferred tax liability (assets)	-5,37,302	-1,16,79,357	-1,20,81,000	-1,37,96,902
Net deferred tax assets and liabilities [Abstract]				
Net deferred tax assets	-5,37,302		-1,20,81,000	-1,37,96,902
Net deferred tax liabilities	0		0	0
Deferred tax expense (income) [Abstract]				
Deferred tax expense (income)				
Deferred tax expense (income) recognised in profit or loss	1,11,42,055		17,15,902	-6,39,029
Reconciliation of changes in deferred tax liability (assets) [Abstract]				
Changes in deferred tax liability (assets) [Abstract]				
Deferred tax expense (income) recognised in profit or loss	1,11,42,055		17,15,902	-6,39,029
Deferred tax relating to items credited (charged) directly to equity	0		0	0
Aggregated income tax relating to components of other comprehensive income	0		0	0
Increase (decrease) through business combinations, deferred tax liability (assets)	0		0	0
Increase (decrease) through loss of control of subsidiary, deferred tax liability (assets)	0		0	0
Increase (decrease) through net exchange differences, deferred tax liability (assets)	0		0	0
Total increase (decrease) in deferred tax liability (assets)	1,11,42,055		17,15,902	-6,39,029
Deferred tax liability (assets) at end of period	-5,37,302	-1,16,79,357	-1,20,81,000	-1,37,96,902
Description of other temporary differences	Provision for doubtful debts/advances		Provision for expected credit loss	Provision for expected credit loss

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

..(6)

Unless otherwise specified, all monetary values are in INR

Temporary difference, unused tax losses and unused tax credits [Axis]	Other temporary differences 3 [Member]	Other temporary differences 4 [Member]		
		01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018
Deferred tax relating to items credited (charged) directly to equity		0	0	
Disclosure of temporary difference, unused tax losses and unused tax credits [Abstract]				
Disclosure of temporary difference, unused tax losses and unused tax credits [Line items]				
Deferred tax assets and liabilities [Abstract]				
Deferred tax assets		6,54,809	0	
Deferred tax liabilities		0	0	
Net deferred tax liability (assets)	-1,31,57,873	-6,54,809	0	-22,84,128
Net deferred tax assets and liabilities [Abstract]				
Net deferred tax assets		-6,54,809	0	
Net deferred tax liabilities		0	0	
Deferred tax expense (income) [Abstract]				
Deferred tax expense (income)				
Deferred tax expense (income) recognised in profit or loss		-6,54,809	22,84,128	
Reconciliation of changes in deferred tax liability (assets) [Abstract]				
Changes in deferred tax liability (assets) [Abstract]				
Deferred tax expense (income) recognised in profit or loss		-6,54,809	22,84,128	
Deferred tax relating to items credited (charged) directly to equity		0	0	
Aggregated income tax relating to components of other comprehensive income		0	0	
Increase (decrease) through business combinations, deferred tax liability (assets)		0	0	
Increase (decrease) through loss of control of subsidiary, deferred tax liability (assets)		0	0	
Increase (decrease) through net exchange differences, deferred tax liability (assets)		0	0	
Total increase (decrease) in deferred tax liability (assets)		-6,54,809	22,84,128	
Deferred tax liability (assets) at end of period	-1,31,57,873	-6,54,809	0	-22,84,128
Description of other temporary differences		Disallowance due to non deduction of TDS	Disallowance due to non deduction of TDS	

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

..(7)

Unless otherwise specified, all monetary values are in INR

Temporary difference, unused tax losses and unused tax credits [Axis]	Other temporary differences 5 [Member]		
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018
Deferred tax relating to items credited (charged) directly to equity	0	0	
Disclosure of temporary difference, unused tax losses and unused tax credits [Abstract]			
Disclosure of temporary difference, unused tax losses and unused tax credits [Line items]			
Deferred tax assets and liabilities [Abstract]			
Deferred tax assets	46,61,482	84,40,960	
Deferred tax liabilities	0	0	
Net deferred tax liability (assets)	-46,61,482	-84,40,960	-57,82,579
Net deferred tax assets and liabilities [Abstract]			
Net deferred tax assets	-46,61,482	-84,40,960	
Net deferred tax liabilities	0	0	
Deferred tax expense (income) [Abstract]			
Deferred tax expense (income)			
Deferred tax expense (income) recognised in profit or loss	37,79,478	-26,58,381	
Reconciliation of changes in deferred tax liability (assets) [Abstract]			
Changes in deferred tax liability (assets) [Abstract]			
Deferred tax expense (income) recognised in profit or loss	37,79,478	-26,58,381	
Deferred tax relating to items credited (charged) directly to equity	0	0	
Aggregated income tax relating to components of other comprehensive income	0	0	
Increase (decrease) through business combinations, deferred tax liability (assets)	0	0	
Increase (decrease) through loss of control of subsidiary, deferred tax liability (assets)	0	0	
Increase (decrease) through net exchange differences, deferred tax liability (assets)	0	0	
Total increase (decrease) in deferred tax liability (assets)	37,79,478	-26,58,381	
Deferred tax liability (assets) at end of period	-46,61,482	-84,40,960	-57,82,579
Description of other temporary differences	Provision for employee benefits	Provision for employee benefits	

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018
Disclosure of income tax [TextBlock]			
Major components of tax expense (income) [Abstract]			
Current tax expense (income) and adjustments for current tax of prior periods [Abstract]			
Current tax expense (income)	19,25,64,141	18,15,52,719	
Adjustments for current tax of prior periods	-76,31,708	5,64,419	
Total current tax expense (income) and adjustments for current tax of prior periods	18,49,32,433	18,21,17,138	
Total tax expense (income)	18,49,32,433	18,21,17,138	
Current and deferred tax relating to items charged or credited directly to equity [Abstract]			
Deferred tax relating to items credited (charged) directly to equity	0	0	
Disclosure of temporary difference, unused tax losses and unused tax credits [TextBlock]			
Disclosure of temporary difference, unused tax losses and unused tax credits [Abstract]			
Deferred tax assets and liabilities [Abstract]			
Deferred tax assets	1,90,29,062	2,27,75,164	
Deferred tax liabilities	4,08,48,017	3,96,55,586	
Net deferred tax liability (assets)	2,18,18,955	1,68,80,422	-3,73,01,230
Net deferred tax assets and liabilities [Abstract]			
Net deferred tax assets	-1,90,29,062	-2,27,75,164	
Net deferred tax liabilities	4,08,48,018	3,96,55,586	
Deferred tax expense (income) [Abstract]			
Deferred tax expense (income) recognised in profit or loss	49,38,533	5,41,81,652	
Reconciliation of changes in deferred tax liability (assets) [Abstract]			
Changes in deferred tax liability (assets) [Abstract]			
Deferred tax expense (income) recognised in profit or loss	49,38,533	5,41,81,652	
Deferred tax relating to items credited (charged) directly to equity	0	0	
Aggregated income tax relating to components of other comprehensive income	0	0	
Increase (decrease) through business combinations, deferred tax liability (assets)	0	0	
Increase (decrease) through loss of control of subsidiary, deferred tax liability (assets)	0	0	
Increase (decrease) through net exchange differences, deferred tax liability (assets)	0	0	
Total increase (decrease) in deferred tax liability (assets)	49,38,533	5,41,81,652	
Deferred tax liability (assets) at end of period	2,18,18,955	1,68,80,422	-3,73,01,230
Reconciliation of accounting profit multiplied by applicable tax rates [Abstract]			
Other tax effects for reconciliation between accounting profit and tax expense (income)	18,49,32,433	18,21,17,138	
Total tax expense (income)	18,49,32,433	18,21,17,138	

## Textual information (23)

### Description of other temporary differences

Expenditure allowed in income tax over expenditure debited to Profit and Loss Account. Provision for doubtful debts/ advances Provision for expected credit loss Disallowance due to non deduction of TDS Provision for employee benefits

## Textual information (24)

### Description of other temporary differences

Expenditure allowed in income tax over expenditure debited to Profit and Loss Account. Provision for doubtful debts/ advances Provision for expected credit loss Disallowance due to non deduction of TDS Provision for employee benefits



## Textual information (25)

**Description of other temporary differences**

Expenditure allowed in income tax over expenditure debited to Profit and Loss Account. Provision for doubtful debts/ advances Provision for expected credit loss Disallowance due to non deduction of TDS Provision for employee benefits

## Textual information (26)

**Description of other temporary differences**

Expenditure allowed in income tax over expenditure debited to Profit and Loss Account. Provision for doubtful debts/ advances Provision for expected credit loss Disallowance due to non deduction of TDS Provision for employee benefits

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

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2019 to 31/03/2020</b>	<b>01/04/2018 to 31/03/2019</b>
Disclosure of exploration and evaluation assets [TextBlock]		
Whether there are any exploration and evaluation activities	No	No

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

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2019 to 31/03/2020</b>	<b>01/04/2018 to 31/03/2019</b>
Disclosure of accounting for government grants and disclosure of government assistance [TextBlock]		
Whether company has received any government grant or government assistance	No	No
Capital subsidies or grants received from government authorities	0	0
Revenue subsidies or grants received from government authorities	0	0

**[401100] Notes - Subclassification and notes on liabilities and assets****Details of advances [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classification based on current non-current [Axis]	Non-current [Member]			
	Advances [Member]		Capital advances [Member]	
	Unsecured considered good [Member]		Unsecured considered good [Member]	
	31/03/2020	31/03/2018	31/03/2020	31/03/2018
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of notes on advances [Abstract]				
Disclosure of advances [Abstract]				
Disclosure of advances [Line items]				
Advances	10,63,16,982	0	6,92,96,436	0
Details of advance due by directors other officers or others [Abstract]				
Advance due by directors	0	0	0	0
Advance due by other officers	0	0	0	0
Advance due by others	0	0	0	0
Total advance due by directors other officers or others	0	0	0	0
Details of advance due by firms or companies in which any director is partner or director [Abstract]				
Advance due by firms in which any director is partner	0	0	0	0
Advance due by private companies in which any director is director	0	0	0	0
Advance due by private companies in which any director is member	0	0	0	0
Total advance due by firms or companies in which any director is partner or director	0	0	0	0

## Details of advances [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classification based on current non-current [Axis]	Non-current [Member]			
Classification of advances [Axis]	Other Advances [Member]			Advance tax [Member]
Classification of assets based on security [Axis]	Unsecured considered good [Member]			Unsecured considered good [Member]
	01/04/2018 to 31/03/2019	31/03/2020	31/03/2018	01/04/2019 to 31/03/2020
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of notes on advances [Abstract]				
Disclosure of advances [Abstract]				
Disclosure of advances [Line items]				
Advances	37,48,503	3,70,20,546	0	3,70,20,546
Nature of other advance	Advance Tax & TDS (Net of Provisions)			Advance Tax & TDS (Net of Provisions)
Details of advance due by directors other officers or others [Abstract]				
Advance due by directors	0	0	0	0
Advance due by other officers	0	0	0	0
Advance due by others	0	0	0	0
Total advance due by directors other officers or others	0	0	0	0
Details of advance due by firms or companies in which any director is partner or director [Abstract]				
Advance due by firms in which any director is partner	0	0	0	0
Advance due by private companies in which any director is director	0	0	0	0
Advance due by private companies in which any director is member	0	0	0	0
Total advance due by firms or companies in which any director is partner or director	0	0	0	0

## Details of advances [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classification based on current non-current [Axis]	Non-current [Member]			
Classification of advances [Axis]	Advance tax [Member]		Other advance taxes [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of notes on advances [Abstract]				
Disclosure of advances [Abstract]				
Disclosure of advances [Line items]				
Advances	37,48,503	0	3,70,20,546	37,48,503
Nature of other advance	Advance Tax & TDS (Net of Provisions)		Advance Tax & TDS (Net of Provisions)	Advance Tax & TDS (Net of Provisions)
Details of advance due by directors other officers or others [Abstract]				
Advance due by directors	0	0	0	0
Advance due by other officers	0	0	0	0
Advance due by others	0	0	0	0
Total advance due by directors other officers or others	0	0	0	0
Details of advance due by firms or companies in which any director is partner or director [Abstract]				
Advance due by firms in which any director is partner	0	0	0	0
Advance due by private companies in which any director is director	0	0	0	0
Advance due by private companies in which any director is member	0	0	0	0
Total advance due by firms or companies in which any director is partner or director	0	0	0	0

## Details of advances [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Classification based on current non-current [Axis]	Non-current [Member]	Current [Member]		
Classification of advances [Axis]	Other advance taxes [Member]	Advances [Member]		
Classification of assets based on security [Axis]	Unsecured considered good [Member]	Unsecured considered good [Member]		
	31/03/2018	31/03/2020	31/03/2019	31/03/2018
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of notes on advances [Abstract]				
Disclosure of advances [Abstract]				
Disclosure of advances [Line items]				
Advances	0	15,36,04,252	13,35,45,269	0
Details of advance due by directors other officers or others [Abstract]				
Advance due by directors	0	0	0	0
Advance due by other officers	0	0	0	0
Advance due by others	0	0	0	0
Total advance due by directors other officers or others	0	0	0	0
Details of advance due by firms or companies in which any director is partner or director [Abstract]				
Advance due by firms in which any director is partner	0	0	0	0
Advance due by private companies in which any director is director	0	0	0	0
Advance due by private companies in which any director is member	0	0	0	0
Total advance due by firms or companies in which any director is partner or director	0	0	0	0

**Details of advances [Table]**

..(5)

Unless otherwise specified, all monetary values are in INR

Classification based on current non-current [Axis]	Current [Member]		
Classification of advances [Axis]	Advances given suppliers [Member]		
Classification of assets based on security [Axis]	Unsecured considered good [Member]		
	31/03/2020	31/03/2019	31/03/2018
Subclassification and notes on liabilities and assets [Abstract]			
Disclosure of notes on advances [Abstract]			
Disclosure of advances [Abstract]			
Disclosure of advances [Line items]			
Advances	15,36,04,252	13,35,45,269	0
Details of advance due by directors other officers or others [Abstract]			
Advance due by directors	0	0	0
Advance due by other officers	0	0	0
Advance due by others	0	0	0
Total advance due by directors other officers or others	0	0	0
Details of advance due by firms or companies in which any director is partner or director [Abstract]			
Advance due by firms in which any director is partner	0	0	0
Advance due by private companies in which any director is director	0	0	0
Advance due by private companies in which any director is member	0	0	0
Total advance due by firms or companies in which any director is partner or director	0	0	0

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

..(1)

Unless otherwise specified, all monetary values are in INR

Other non-current liabilities others [Axis]	Column 1		Column 2
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
Subclassification and notes on liabilities and assets [Abstract]			
Other non-current liabilities [Abstract]			
Other non-current liabilities others	97,94,971	0	24,00,000
Other non-current liabilities others [Abstract]			
Other non-current liabilities others [Line items]			
Description of other non-current liabilities others	Capital & Interest Subsidy	Government Grant (VGF)	Deposits from dealer, franchisee etc.,
Other non-current liabilities others	97,94,971	0	24,00,000

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

..(1)

Unless otherwise specified, all monetary values are in INR

Classification of other non-current financial assets others [Axis]	Column 1		Column 2	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Subclassification and notes on liabilities and assets [Abstract]				
Other non-current financial assets notes [Abstract]				
Other non-current financial assets [Abstract]				
Other non-current financial assets, others	3,25,23,705	3,17,94,760	35,03,42,318	10,78,30,455
Other non-current financial assets, others [Abstract]				
Other non-current financial assets, others [Line items]				
Description other non-current financial assets, others	Security deposits	Security deposits	Other financial assets	Other financial assets
Other non-current financial assets, others	3,25,23,705	3,17,94,760	35,03,42,318	10,78,30,455

**Classification of inventories [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classification of inventories [Axis]	Company inventories [Member]		Raw materials [Member]	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Subclassification and notes on liabilities and assets [Abstract]				
Inventories notes [Abstract]				
Classification of inventories [Abstract]				
Classification of inventories [Line items]				
Inventories	243,10,51,635	99,93,07,825	188,78,05,802	64,77,67,796
Mode of valuation	Textual information (27) [See below]	Textual information (28) [See below]	Textual information (29) [See below]	Textual information (30) [See below]

**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]	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Subclassification and notes on liabilities and assets [Abstract]				
Inventories notes [Abstract]				
Classification of inventories [Abstract]				
Classification of inventories [Line items]				
Inventories	13,13,69,308	7,25,31,377	17,42,61,833	10,68,06,969
Mode of valuation	Textual information (31) [See below]	Textual information (32) [See below]	Textual information (33) [See below]	Textual information (34) [See below]

**Classification of inventories [Table]**

..(3)

Unless otherwise specified, all monetary values are in INR

Classification of inventories [Axis]	Stock-in-trade [Member]		Other inventories [Member]	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Subclassification and notes on liabilities and assets [Abstract]				
Inventories notes [Abstract]				
Classification of inventories [Abstract]				
Classification of inventories [Line items]				
Inventories	23,33,73,434	16,45,25,461	42,41,259	76,76,222
Mode of valuation	Textual information (35) [See below]	Textual information (36) [See below]	Textual information (37) [See below]	Textual information (38) [See below]
Nature of other inventories			Packing Materials	Packing Materials

**Classification of inventories [Table]**

..(4)

Unless otherwise specified, all monetary values are in INR

Classification of inventories [Axis]	Other inventories, others [Member]	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Subclassification and notes on liabilities and assets [Abstract]		
Inventories notes [Abstract]		
Classification of inventories [Abstract]		
Classification of inventories [Line items]		
Inventories	42,41,259	76,76,222
Mode of valuation	Textual information (39) [See below]	Textual information (40) [See below]
Nature of other inventories	Packing Materials	Packing Materials

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

..(1)

Unless otherwise specified, all monetary values are in INR

Other non-current financial liabilities others [Axis]	Column 1
	01/04/2019 to 31/03/2020
Subclassification and notes on liabilities and assets [Abstract]	
Disclosure of other non-current financial liabilities notes [Abstract]	
Other non-current financial liabilities [Abstract]	
Other non-current financial liabilities, others	27,40,10,148
Other non-current financial liabilities others [Abstract]	
Other non-current financial liabilities others [Line items]	
Description other non-current financial liabilities others	Lease Liabilities
Other non-current financial liabilities, others	27,40,10,148

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

..(1)

Unless otherwise specified, all monetary values are in INR

Other current liabilities, others [Axis]	Column 1		Column 2	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of other current liabilities notes [Abstract]				
Other current liabilities [Abstract]				
Other current liabilities, others	2,36,86,346	0	6,33,383	8,48,529
Other current liabilities, others [Abstract]				
Other current liabilities, others [Line items]				
Description of other current liabilities, others	Government Grant	Government Grant	Others	Others
Other current liabilities, others	2,36,86,346	0	6,33,383	8,48,529

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

..(1)

Unless otherwise specified, all monetary values are in INR

Other current financial liabilities, others [Axis]	Column 1		Column 2	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of other current financial liabilities notes [Abstract]				
Other current financial liabilities [Abstract]				
Other current financial liabilities, others	12,05,86,888	70,13,940	1,23,42,064	16,75,00,000
Other current financial liabilities, others [Abstract]				
Other current financial liabilities, others [Line items]				
Description of other current financial liabilities, others	Payables for capital goods	Payables for capital goods	Other Payables	Other Payables
Other current financial liabilities, others	12,05,86,888	70,13,940	1,23,42,064	16,75,00,000

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

..(2)

Unless otherwise specified, all monetary values are in INR

Other current financial liabilities, others [Axis]	Column 3
	01/04/2019 to 31/03/2020
Subclassification and notes on liabilities and assets [Abstract]	
Disclosure of other current financial liabilities notes [Abstract]	
Other current financial liabilities [Abstract]	
Other current financial liabilities, others	4,06,67,842
Other current financial liabilities, others [Abstract]	
Other current financial liabilities, others [Line items]	
Description of other current financial liabilities, others	Lease Liabilities
Other current financial liabilities, others	4,06,67,842

## Details of loans [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classification based on current non-current [Axis]	Current [Member]			
Classification of loans [Axis]	Loans [Member]			Loans to related parties [Member]
Classification of assets based on security [Axis]	Unsecured considered good [Member]			Unsecured considered good [Member]
	31/03/2020	31/03/2019	31/03/2018	31/03/2020
Subclassification and notes on liabilities and assets [Abstract]				
Loans notes [Abstract]				
Disclosure of loans [Abstract]				
Details of loans [Line items]				
Loans , gross	57,14,99,337	64,39,90,113	0	55,37,20,321
Allowance for bad and doubtful loans	0	0	0	0
Total loans	57,14,99,337	64,39,90,113	0	55,37,20,321
Details of loans due by directors, other officers or others [Abstract]				
Loans due by directors	0	0	0	0
Loans due by other officers	0	0	0	0
Loans due by others	0	0	0	0
Total loans due by directors, other officers or others	0	0	0	0
Details of loans due by firms or companies in which any director is partner or director [Abstract]				
Loans due by firms in which any director is partner	0	0	0	0
Loans due by private companies in which any director is director	0	0	0	0
Loans due by private companies in which any director is member	0	0	0	0
Total loans due by firms or companies in which any director is partner or director	0	0	0	0

## Details of loans [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classification based on current non-current [Axis]	Current [Member]			
Classification of loans [Axis]	Loans to related parties [Member]		Loans given other related parties [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
	31/03/2019	31/03/2018	31/03/2020	31/03/2019
Subclassification and notes on liabilities and assets [Abstract]				
Loans notes [Abstract]				
Disclosure of loans [Abstract]				
Details of loans [Line items]				
Loans , gross	61,27,52,345	0	55,37,20,321	61,27,52,345
Allowance for bad and doubtful loans	0	0	0	0
Total loans	61,27,52,345	0	55,37,20,321	61,27,52,345
Details of loans due by directors, other officers or others [Abstract]				
Loans due by directors	0	0	0	0
Loans due by other officers	0	0	0	0
Loans due by others	0	0	0	0
Total loans due by directors, other officers or others	0	0	0	0
Details of loans due by firms or companies in which any director is partner or director [Abstract]				
Loans due by firms in which any director is partner	0	0	0	0
Loans due by private companies in which any director is director	0	0	0	0
Loans due by private companies in which any director is member	0	0	0	0
Total loans due by firms or companies in which any director is partner or director	0	0	0	0



## Details of loans [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classification based on current non-current [Axis]	Current [Member]			
Classification of loans [Axis]	Loans given other related parties [Member]	Other loans [Member]		
Classification of assets based on security [Axis]	Unsecured considered good [Member]	Unsecured considered good [Member]		
	31/03/2018	31/03/2020	31/03/2019	31/03/2018
Subclassification and notes on liabilities and assets [Abstract]				
Loans notes [Abstract]				
Disclosure of loans [Abstract]				
Details of loans [Line items]				
Loans , gross	0	1,77,79,016	3,12,37,768	0
Allowance for bad and doubtful loans	0	0	0	0
Total loans	0	1,77,79,016	3,12,37,768	0
Details of loans due by directors, other officers or others [Abstract]				
Loans due by directors	0	0	0	0
Loans due by other officers	0	0	0	0
Loans due by others	0	0	0	0
Total loans due by directors, other officers or others	0	0	0	0
Details of loans due by firms or companies in which any director is partner or director [Abstract]				
Loans due by firms in which any director is partner	0	0	0	0
Loans due by private companies in which any director is director	0	0	0	0
Loans due by private companies in which any director is member	0	0	0	0
Total loans due by firms or companies in which any director is partner or director	0	0	0	0

## Details of loans [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Classification based on current non-current [Axis]	Current [Member]		
Classification of loans [Axis]	Other loans, others [Member]		
Classification of assets based on security [Axis]	Unsecured considered good [Member]		
	01/04/2018 to 31/03/2019	31/03/2020	31/03/2018
Subclassification and notes on liabilities and assets [Abstract]			
Loans notes [Abstract]			
Disclosure of loans [Abstract]			
Details of loans [Line items]			
Loans , gross	3,12,37,768	1,77,79,016	0
Allowance for bad and doubtful loans	0	0	0
Total loans	3,12,37,768	1,77,79,016	0
Nature of other loans	Loans to Others		
Details of loans due by directors, other officers or others [Abstract]			
Loans due by directors	0	0	0
Loans due by other officers	0	0	0
Loans due by others	0	0	0
Total loans due by directors, other officers or others	0	0	0
Details of loans due by firms or companies in which any director is partner or director [Abstract]			
Loans due by firms in which any director is partner	0	0	0
Loans due by private companies in which any director is director	0	0	0
Loans due by private companies in which any director is member	0	0	0
Total loans due by firms or companies in which any director is partner or director	0	0	0

**Other current assets others [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Other current assets others [Axis]	Column 1		Column 2	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Subclassification and notes on liabilities and assets [Abstract]				
Other current assets notes [Abstract]				
Other current assets [Abstract]				
Other current assets, others	1,99,38,225	74,63,059	25,93,89,141	46,28,26,549
Other current assets others [Abstract]				
Other current assets others [Line items]				
Description of other current assets others	Prepaid Expenses	Prepaid Expenses	Balances with government authorities	Balances with government authorities
Other current assets, others	1,99,38,225	74,63,059	25,93,89,141	46,28,26,549

**Other current assets others [Table]**

..(2)

Unless otherwise specified, all monetary values are in INR

Other current assets others [Axis]	Column 3		Column 4	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Subclassification and notes on liabilities and assets [Abstract]				
Other current assets notes [Abstract]				
Other current assets [Abstract]				
Other current assets, others	0	0	90,52,940	26,24,593
Other current assets others [Abstract]				
Other current assets others [Line items]				
Description of other current assets others	Viability Gap Funding Receivable	Viability Gap Funding Receivable	Other current assets	Other current assets
Other current assets, others	0	0	90,52,940	26,24,593

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

..(1)

Unless otherwise specified, all monetary values are in INR

Other non-current assets, others [Axis]	Column 1		Column 2	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Subclassification and notes on liabilities and assets [Abstract]				
Other non-current assets notes [Abstract]				
Other non-current assets [Abstract]				
Other non-current assets, others	35,41,797		1,26,88,839	1,41,94,574
Other non-current assets, others [Abstract]				
Other non-current assets, others [Line items]				
Description of other non-current assets, others	Other non-current assets		"Deferred portion of financial assets carried at amortized cost "	"Deferred portion of financial assets carried at amortized cost "
Other non-current assets, others	35,41,797		1,26,88,839	1,41,94,574

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

..(1)

Unless otherwise specified, all monetary values are in INR

Other current financial assets others [Axis]	Column 1		Column 2	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Subclassification and notes on liabilities and assets [Abstract]				
Other current financial assets [Abstract]				
Other current financial assets others	1,74,76,292	2,01,53,776	66,08,800	24,16,750
Other current financial assets others [Abstract]				
Other current financial assets others [Line items]				
Description other current financial assets others	Accrued Interest	Accrued Interest	Foreign currency forward and option contracts	Foreign currency forward and option contracts
Other current financial assets others	1,74,76,292	2,01,53,776	66,08,800	24,16,750

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

..(2)

Unless otherwise specified, all monetary values are in INR

Other current financial assets others [Axis]	Column 3		Column 4	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Subclassification and notes on liabilities and assets [Abstract]				
Other current financial assets [Abstract]				
Other current financial assets others	35,276	2,51,14,531	15,11,77,360	16,77,33,690
Other current financial assets others [Abstract]				
Other current financial assets others [Line items]				
Description other current financial assets others	Escrow account balances #	Escrow account balances #	Others Receivable	Others Receivable
Other current financial assets others	35,276	2,51,14,531	15,11,77,360	16,77,33,690

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

..(3)

Unless otherwise specified, all monetary values are in INR

Other current financial assets others [Axis]	Column 5	Column 6	Column 7
	01/04/2019 to 31/03/2020	01/04/2019 to 31/03/2020	01/04/2019 to 31/03/2020
Subclassification and notes on liabilities and assets [Abstract]			
Other current financial assets [Abstract]			
Other current financial assets others	2,20,84,635	63,68,542	18,74,30,515
Other current financial assets others [Abstract]			
Other current financial assets others [Line items]			
Description other current financial assets others	Export Incentive Receivable	Subsidy Receivable	Refund Receivable from Government Authorities
Other current financial assets others	2,20,84,635	63,68,542	18,74,30,515

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

..(1)

Unless otherwise specified, all monetary values are in INR

Classification based on current non-current [Axis]	Classification based on current non-current [Member]			Non-current [Member]
	31/03/2020	31/03/2019	31/03/2018	31/03/2020
Subclassification and notes on liabilities and assets [Abstract]				
Provisions notes [Abstract]				
Disclosure of breakup of provisions [Abstract]				
Disclosure of breakup of provisions [Line items]				
Provisions [Abstract]				
Provisions for employee benefits [Abstract]				
Provision gratuity	49,17,247	0		49,15,817
Provision leave encashment	1,87,28,917	2,41,55,679		1,69,72,479
Total provisions for employee benefits	2,36,46,164	2,41,55,679		2,18,88,296
Provision for corporate tax [Abstract]				
Provision for other tax	13,32,60,621	3,50,73,020		
Total provision for corporate tax	13,32,60,621	3,50,73,020		
CSR expenditure provision	0	0		0
Other provisions	23,68,29,937	15,38,87,612	13,72,39,519	23,68,29,937
Total provisions	39,37,36,722	21,31,16,311		25,87,18,233

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

..(2)

Unless otherwise specified, all monetary values are in INR

Classification based on current non-current [Axis]	Non-current [Member]	Current [Member]	
	31/03/2019	31/03/2020	31/03/2019
Subclassification and notes on liabilities and assets [Abstract]			
Provisions notes [Abstract]			
Disclosure of breakup of provisions [Abstract]			
Disclosure of breakup of provisions [Line items]			
Provisions [Abstract]			
Provisions for employee benefits [Abstract]			
Provision gratuity	0	1,430	0
Provision leave encashment	2,23,02,331	17,56,438	18,53,348
Total provisions for employee benefits	2,23,02,331	17,57,868	18,53,348
Provision for corporate tax [Abstract]			
Provision for other tax		13,32,60,621	3,50,73,020
Total provision for corporate tax		13,32,60,621	3,50,73,020
CSR expenditure provision	0	0	0
Other provisions	15,38,87,612		
Total provisions	17,61,89,943	13,50,18,489	3,69,26,368

**Subclassification of trade receivables [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classification based on current non-current [Axis]	Non-current [Member]			
Classification of assets based on security [Axis]	Classification of assets based on security [Member]		Secured considered good [Member]	Unsecured considered good [Member]
	31/03/2020	31/03/2019	31/03/2019	31/03/2020
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of notes on trade receivables [Abstract]				
Subclassification of trade receivables [Abstract]				
Subclassification of trade receivables [Line items]				
Breakup of trade receivables [Abstract]				
Trade receivables, gross	5,78,92,312	12,76,43,438	6,00,71,184	5,78,92,312
Allowance for bad and doubtful debts	0	11,44,355	11,44,355	0
Total trade receivables	5,78,92,312	12,64,99,083	5,89,26,829	5,78,92,312
Details of trade receivables due by directors, other officers or others [Abstract]				
Trade receivables due by directors			0	0
Trade receivables due by other officers			0	0
Trade receivables due by others			0	0
Total trade receivables due by directors, other officers or others			0	0
Details of trade receivables due by firms or companies in which any director is partner or director [Abstract]				
Trade receivables due by firms in which any director is partner			0	0
Trade receivables due by private companies in which any director is director			0	0
Trade receivables due by private companies in which any director is member			0	0
Total trade receivables due by firms or companies in which any director is partner or director			0	0

## Subclassification of trade receivables [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classification based on current non-current [Axis]	Non-current [Member]	Current [Member]		
Classification of assets based on security [Axis]	Unsecured considered good [Member]	Classification of assets based on security [Member]		Secured considered good [Member]
	31/03/2019	31/03/2020	31/03/2019	31/03/2020
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of notes on trade receivables [Abstract]				
Subclassification of trade receivables [Abstract]				
Subclassification of trade receivables [Line items]				
Breakup of trade receivables [Abstract]				
Trade receivables, gross	6,75,72,254	145,04,06,784	219,09,77,260	69,77,12,438
Allowance for bad and doubtful debts	0	4,80,01,430	3,94,82,892	0
Total trade receivables	6,75,72,254	140,24,05,354	215,14,94,368	69,77,12,438
Details of trade receivables due by directors, other officers or others [Abstract]				
Trade receivables due by directors	0			0
Trade receivables due by other officers	0			0
Trade receivables due by others	0			0
Total trade receivables due by directors, other officers or others	0			0
Details of trade receivables due by firms or companies in which any director is partner or director [Abstract]				
Trade receivables due by firms in which any director is partner	0			0
Trade receivables due by private companies in which any director is director	0			0
Trade receivables due by private companies in which any director is member	0			0
Total trade receivables due by firms or companies in which any director is partner or director	0			0

## Subclassification of trade receivables [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classification based on current non-current [Axis]	Current [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]	
	31/03/2020	31/03/2019
Subclassification and notes on liabilities and assets [Abstract]		
Disclosure of notes on trade receivables [Abstract]		
Subclassification of trade receivables [Abstract]		
Subclassification of trade receivables [Line items]		
Breakup of trade receivables [Abstract]		
Trade receivables, gross	75,26,94,346	219,09,77,260
Allowance for bad and doubtful debts	4,80,01,430	3,94,82,892
Total trade receivables	70,46,92,916	215,14,94,368
Details of trade receivables due by directors, other officers or others [Abstract]		
Trade receivables due by directors	0	0
Trade receivables due by other officers	0	0
Trade receivables due by others	0	0
Total trade receivables due by directors, other officers or others	0	0
Details of trade receivables due by firms or companies in which any director is partner or director [Abstract]		
Trade receivables due by firms in which any director is partner	0	0
Trade receivables due by private companies in which any director is director	49,47,85,754	20,14,35,954
Trade receivables due by private companies in which any director is member	0	0
Total trade receivables due by firms or companies in which any director is partner or director	49,47,85,754	20,14,35,954

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2019 to 31/03/2020</b>	<b>01/04/2018 to 31/03/2019</b>
Disclosure of subclassification and notes on liabilities and assets explanatory [TextBlock]		
Total other non-current financial assets	38,28,66,023	13,96,25,215
Advances, non-current	10,63,16,982	37,48,503
Total other non-current assets	12,25,47,618	1,79,43,077
Disclosure of notes on cash and bank balances explanatory [TextBlock]		
Fixed deposits with banks	27,25,55,675	0
Other balances with banks	6,66,47,867	22,29,87,471
Total balance with banks	33,92,03,542	22,29,87,471
Cash on hand	2,50,950	9,91,885
Total cash and cash equivalents	33,94,54,492	22,39,79,356
Bank balance other than cash and cash equivalents	44,75,07,004	97,13,41,582
Total cash and bank balances	78,69,61,496	119,53,20,938
Total balances held with banks to extent held as margin money or security against borrowings, guarantees or other commitments	0	0
Bank deposits with more than 12 months maturity	0	0
Security deposits	2,02,84,886	65,19,096
Total other current financial assets	41,14,66,306	22,19,37,843
Advances, current	15,36,04,252	13,35,45,269
Total other current assets	44,19,84,558	60,64,59,470
Total other non-current financial liabilities	27,40,10,148	0
Nature of other provisions	Provision for warranty	Provision for warranty
Total other non-current liabilities	97,94,971	24,00,000
Current maturities of long-term debt	33,80,03,505	39,65,39,877
Interest accrued on borrowings	67,44,613	1,43,60,745
Interest accrued on public deposits	0	0
Interest accrued others	0	0
Unpaid dividends	0	0
Unpaid matured deposits and interest accrued thereon	0	0
Unpaid matured debentures and interest accrued thereon	0	0
Debentures claimed but not paid	0	0
Public deposit payable, current	0	0
Total other current financial liabilities	51,83,44,912	58,54,14,562
Advance received from customers	85,73,24,723	62,46,64,271
Other advance received	0	0
Total other advance	85,73,24,723	62,46,64,271
Other deposits refundable, current	73,06,913	6,77,29,948
Total deposits refundable current	73,06,913	6,77,29,948
Taxes payable other tax	3,50,03,141	2,47,62,238
Current liabilities portion of share application money pending allotment	0	0
Total other payables, current	3,50,03,141	2,47,62,238
Total other current liabilities	92,39,54,506	71,80,04,986

## Textual information (27)

### Mode of valuation

Inventories of Finished Goods, Raw-Material, Work in Process are valued at cost or net realizable value, whichever is lower. Stores & Spares and Packing Materials are valued at cost. Cost comprises of all cost of purchases and other costs incurred in bringing the inventory to their present location and conditions. Cost is arrived at on weighted average basis. Due allowance is estimated and made for defective and obsolete items, wherever necessary, based on the past experience. Net realizable value is the estimated selling price in the ordinary course of business, less estimated costs of completion and estimated costs necessary to make the sale. Obsolete, slow moving, surplus and defective stocks are identified at the time of physical verification of stocks and where necessary, provision is made for such stocks.

## Textual information (28)

### Mode of valuation

Inventories of Finished Goods, Raw-Material, Work in Process are valued at cost or net realizable value, whichever is lower. Stores & Spares and Packing Materials are valued at cost . Cost comprises of all cost of purchases and other costs incurred in bringing the inventory to their present location and conditions. Cost is arrived at on weighted average basis . Due allowance is estimated and made for defective and obsolete items, wherever necessary, based on the past experience. Net realizable value is the estimated selling price in the ordinary course of business, less estimated costs of completion and estimated costs necessary to make the sale. Obsolete, slow moving, surplus and defective stocks are identified at the time of physical verification of stocks and where necessary, provision is made for such stocks.

## Textual information (29)

### Mode of valuation

Inventories of Finished Goods, Raw-Material, Work in Process are valued at cost or net realizable value, whichever is lower. Stores & Spares and Packing Materials are valued at cost . Cost comprises of all cost of purchases and other costs incurred in bringing the inventory to their present location and conditions. Cost is arrived at on weighted average basis . Due allowance is estimated and made for defective and obsolete items, wherever necessary, based on the past experience. Net realizable value is the estimated selling price in the ordinary course of business, less estimated costs of completion and estimated costs necessary to make the sale. Obsolete, slow moving, surplus and defective stocks are identified at the time of physical verification of stocks and where necessary, provision is made for such stocks.

## Textual information (30)

### Mode of valuation

Inventories of Finished Goods, Raw-Material, Work in Process are valued at cost or net realizable value, whichever is lower. Stores & Spares and Packing Materials are valued at cost . Cost comprises of all cost of purchases and other costs incurred in bringing the inventory to their present location and conditions. Cost is arrived at on weighted average basis . Due allowance is estimated and made for defective and obsolete items, wherever necessary, based on the past experience. Net realizable value is the estimated selling price in the ordinary course of business, less estimated costs of completion and estimated costs necessary to make the sale. Obsolete, slow moving, surplus and defective stocks are identified at the time of physical verification of stocks and where necessary, provision is made for such stocks.

## Textual information (31)

### Mode of valuation

Inventories of Finished Goods, Raw-Material, Work in Process are valued at cost or net realizable value, whichever is lower. Stores & Spares and Packing Materials are valued at cost . Cost comprises of all cost of purchases and other costs incurred in bringing the inventory to their present location and conditions. Cost is arrived at on weighted average basis . Due allowance is estimated and made for defective and obsolete items, wherever necessary, based on the past experience. Net realizable value is the estimated selling price in the ordinary course of business, less estimated costs of completion and estimated costs necessary to make the sale. Obsolete, slow moving, surplus and defective stocks are identified at the time of physical verification of stocks and where necessary, provision is made for such stocks.

## Textual information (32)

### Mode of valuation

Inventories of Finished Goods, Raw-Material, Work in Process are valued at cost or net realizable value, whichever is lower. Stores & Spares and Packing Materials are valued at cost . Cost comprises of all cost of purchases and other costs incurred in bringing the inventory to their present location and conditions. Cost is arrived at on weighted average basis . Due allowance is estimated and made for defective and obsolete items, wherever necessary, based on the past experience. Net realizable value is the estimated selling price in the ordinary course of business, less estimated costs of completion and estimated costs necessary to make the sale. Obsolete, slow moving, surplus and defective stocks are identified at the time of physical verification of stocks and where necessary, provision is made for such stocks.

## Textual information (33)

### Mode of valuation

Inventories of Finished Goods, Raw-Material, Work in Process are valued at cost or net realizable value, whichever is lower. Stores & Spares and Packing Materials are valued at cost . Cost comprises of all cost of purchases and other costs incurred in bringing the inventory to their present location and conditions. Cost is arrived at on weighted average basis . Due allowance is estimated and made for defective and obsolete items, wherever necessary, based on the past experience. Net realizable value is the estimated selling price in the ordinary course of business, less estimated costs of completion and estimated costs necessary to make the sale. Obsolete, slow moving, surplus and defective stocks are identified at the time of physical verification of stocks and where necessary, provision is made for such stocks.

## Textual information (34)

### Mode of valuation

Inventories of Finished Goods, Raw-Material, Work in Process are valued at cost or net realizable value, whichever is lower. Stores & Spares and Packing Materials are valued at cost . Cost comprises of all cost of purchases and other costs incurred in bringing the inventory to their present location and conditions. Cost is arrived at on weighted average basis . Due allowance is estimated and made for defective and obsolete items, wherever necessary, based on the past experience. Net realizable value is the estimated selling price in the ordinary course of business, less estimated costs of completion and estimated costs necessary to make the sale. Obsolete, slow moving, surplus and defective stocks are identified at the time of physical verification of stocks and where necessary, provision is made for such stocks.

## Textual information (35)

### Mode of valuation

Inventories of Finished Goods, Raw-Material, Work in Process are valued at cost or net realizable value, whichever is lower. Stores & Spares and Packing Materials are valued at cost . Cost comprises of all cost of purchases and other costs incurred in bringing the inventory to their present location and conditions. Cost is arrived at on weighted average basis . Due allowance is estimated and made for defective and obsolete items, wherever necessary, based on the past experience. Net realizable value is the estimated selling price in the ordinary course of business, less estimated costs of completion and estimated costs necessary to make the sale. Obsolete, slow moving, surplus and defective stocks are identified at the time of physical verification of stocks and where necessary, provision is made for such stocks.

## Textual information (36)

### Mode of valuation

Inventories of Finished Goods, Raw-Material, Work in Process are valued at cost or net realizable value, whichever is lower. Stores & Spares and Packing Materials are valued at cost . Cost comprises of all cost of purchases and other costs incurred in bringing the inventory to their present location and conditions. Cost is arrived at on weighted average basis . Due allowance is estimated and made for defective and obsolete items, wherever necessary, based on the past experience. Net realizable value is the estimated selling price in the ordinary course of business, less estimated costs of completion and estimated costs necessary to make the sale. Obsolete, slow moving, surplus and defective stocks are identified at the time of physical verification of stocks and where necessary, provision is made for such stocks.

## Textual information (37)

### Mode of valuation

Inventories of Finished Goods, Raw-Material, Work in Process are valued at cost or net realizable value, whichever is lower. Stores & Spares and Packing Materials are valued at cost . Cost comprises of all cost of purchases and other costs incurred in bringing the inventory to their present location and conditions. Cost is arrived at on weighted average basis . Due allowance is estimated and made for defective and obsolete items, wherever necessary, based on the past experience. Net realizable value is the estimated selling price in the ordinary course of business, less estimated costs of completion and estimated costs necessary to make the sale. Obsolete, slow moving, surplus and defective stocks are identified at the time of physical verification of stocks and where necessary, provision is made for such stocks.

## Textual information (38)

### Mode of valuation

Inventories of Finished Goods, Raw-Material, Work in Process are valued at cost or net realizable value, whichever is lower. Stores & Spares and Packing Materials are valued at cost . Cost comprises of all cost of purchases and other costs incurred in bringing the inventory to their present location and conditions. Cost is arrived at on weighted average basis . Due allowance is estimated and made for defective and obsolete items, wherever necessary, based on the past experience. Net realizable value is the estimated selling price in the ordinary course of business, less estimated costs of completion and estimated costs necessary to make the sale. Obsolete, slow moving, surplus and defective stocks are identified at the time of physical verification of stocks and where necessary, provision is made for such stocks.

## Textual information (39)

### Mode of valuation

Inventories of Finished Goods, Raw-Material, Work in Process are valued at cost or net realizable value, whichever is lower. Stores & Spares and Packing Materials are valued at cost . Cost comprises of all cost of purchases and other costs incurred in bringing the inventory to their present location and conditions. Cost is arrived at on weighted average basis . Due allowance is estimated and made for defective and obsolete items, wherever necessary, based on the past experience. Net realizable value is the estimated selling price in the ordinary course of business, less estimated costs of completion and estimated costs necessary to make the sale. Obsolete, slow moving, surplus and defective stocks are identified at the time of physical verification of stocks and where necessary, provision is made for such stocks.



## Textual information (40)

### Mode of valuation

Inventories of Finished Goods, Raw-Material, Work in Process are valued at cost or net realizable value, whichever is lower. Stores & Spares and Packing Materials are valued at cost. Cost comprises of all cost of purchases and other costs incurred in bringing the inventory to their present location and conditions. Cost is arrived at on weighted average basis. Due allowance is estimated and made for defective and obsolete items, wherever necessary, based on the past experience. Net realizable value is the estimated selling price in the ordinary course of business, less estimated costs of completion and estimated costs necessary to make the sale. Obsolete, slow moving, surplus and defective stocks are identified at the time of physical verification of stocks and where necessary, provision is made for such stocks.

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

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of additional balance sheet notes explanatory [TextBlock]		
Additional balance sheet notes [Abstract]		
Contingent liabilities and commitments [Abstract]		
Classification of contingent liabilities [Abstract]		
Total contingent liabilities	0	0
Total contingent liabilities and commitments	0	0
Details regarding dividends [Abstract]		
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
Details of deposits [Abstract]		
Deposits accepted or renewed during period	0	0
Deposits matured and claimed but not paid during period	0	0
Deposits matured and claimed but not paid	0	0
Deposits matured but not claimed	0	0
Interest on deposits accrued and due but not paid	0	0
Details of share application money received and paid [Abstract]		
Share application money received during year	0	0
Share application money paid during year	0	0
Amount of share application money received back during year	0	0
Amount of share application money repaid returned back during year	0	0
Number of person share application money paid during year	[pure] 0	[pure] 0
Number of person share application money received during year	[pure] 0	[pure] 0
Number of person share application money paid as at end of year	[pure] 0	[pure] 0
Number of person share application money received as at end of year	[pure] 0	[pure] 0
Share application money received and due for refund	0	0
Details regarding cost records and cost audit[Abstract]		
Net worth of company	0	0
Details of unclaimed liabilities [Abstract]		
Unclaimed share application refund money	0	0
Unclaimed matured debentures	0	0
Unclaimed matured deposits	0	0
Interest unclaimed amount	0	0
Financial parameters balance sheet items [Abstract]		
Investment in subsidiary companies	0	0
Investment in government companies	0	0
Amount due for transfer to investor education and protection fund (IEPF)	0	0
Gross value of transactions with related parties	0	0
Number of warrants converted into equity shares during period	[pure] 0	[pure] 0
Number of warrants converted into preference shares during period	[pure] 0	[pure] 0
Number of warrants converted into debentures during period	[pure] 0	[pure] 0
Number of warrants issued during period (in foreign currency)	[pure] 0	[pure] 0
Number of warrants issued during period (INR)	[pure] 0	[pure] 0

**[611800] Notes - Revenue**

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2019 to 31/03/2020</b>	<b>01/04/2018 to 31/03/2019</b>
Disclosure of revenue [TextBlock]	Textual information (41) [See below]	Textual information (42) [See below]

**Textual information (41)****Disclosure of revenue [Text Block]****xiii Revenue Recognition**

Revenue is recognised to the extent it is probable that the economic benefits will flow to the Group and that the revenue can be reliably measured, regardless of when the payment is being made. Revenue is measured at the fair value of the consideration received or receivable, taking into account contractually defined terms of payment and excluding taxes or duties collected on behalf of the government. The Group assesses its revenue arrangements against specific criteria, i.e., whether it has exposure to the significant risks and rewards associated with the sale of goods or the rendering of services, in order to determine if it is acting as a principal or as an agent. Revenue is recognised, net of trade discounts, sales tax, service tax, VAT or other taxes, as applicable

- a Contract Revenue in respect of projects for solar power plants , involving designing, engineering, supply, erection (or supervision thereof), commissioning, guaranteeing performance thereof etc., execution of which is spread over more than one accounting periods is recognized on the basis of percentage of completion method, measured by reference to the percentage of cost incurred upto the reporting date to estimated total cost for each contract.
- b Determination of revenues under the percentage of completion method necessarily involves making estimates by the management (some of which are of a technical nature) of the expected costs to completion, the expected revenues from each contract (adjusted for probable liquidation damages, if any) and the foreseeable losses to completion. When it is probable that the total contract costs will exceed the total contract revenue, the expected loss is recognised as an expense immediately.

- c Revenue in respect of operation and maintenance contracts is recognised on the basis of time proportion.

Revenue from domestic sales of goods is recognized when the significant risks and the rewards of ownership of the goods are passed on to the buyer (i.e. on dispatch of goods) except revenue from contracts in relation to government

- d tenders which is recognised once the goods are supplied to the subcontractor at the site for installation. Revenue from the sale of goods is measured at the fair value of consideration received or receivable, net of returns and allowances and discounts.

For all financial assets measured either at amortised cost or at fair value through other comprehensive income, interest income is recorded using the effective interest rate (EIR). EIR is the rate that exactly discounts the estimated future cash payments or receipts over the expected life of the financial instrument or a shorter period, where appropriate, to the gross carrying amount of the financial asset or to the amortised cost of a financial liability. When calculating the effective interest rate, the Group estimates the expected cash flows by considering all the contractual terms of the financial instrument (for example, prepayment, extension, call and similar options) but does not consider the expected credit losses. Interest income is recognized on a time proportion basis taking into account the amount outstanding. Interest income is included under the head "other income" in the Statement of Profit and Loss.

- e
- f Dividend income is recognised when right to receive the payment is established.

- g Claims for insurance are accounted on receipts/ on acceptance of claim by insurer.

## Textual information (42)

### Disclosure of revenue [Text Block]

Revenue is recognised to the extent it is probable that the economic benefits will flow to the Company and that the revenue can be reliably measured, regardless of when the payment is being made. Revenue is measured at the fair value of the consideration received or receivable, taking into account contractually defined terms of payment and excluding taxes or duties collected on behalf of the government. The Company assesses its revenue arrangements against specific criteria, i.e., whether it has exposure to the significant risks and rewards associated with the sale of goods or the rendering of services, in order to determine if it is acting as a principal or as an agent. Revenue is recognised, net of trade discounts, sales tax, service tax, VAT or other taxes, as applicable

Contract Revenue in respect of projects for solar power plants, involving designing, engineering, supply, erection (or supervision thereof), commissioning, guaranteeing performance thereof etc., execution of which is spread over more than one accounting periods is recognized on the basis of percentage of completion method, measured by reference to the percentage of cost incurred upto the reporting date to estimated total cost for each contract.

Determination of revenues under the percentage of completion method necessarily involves making estimates by the management (some of which are of a technical nature) of the expected costs to completion, the expected revenues from each contract (adjusted for probable liquidation damages, if any) and the foreseeable losses to completion. When it is probable that the total contract costs will exceed the total contract revenue, the expected loss is recognised as an expense immediately.

Revenue in respect of operation and maintenance contracts is recognised on the basis of time proportion.

Revenue from domestic sales of goods is recognized when the significant risks and the rewards of ownership of the goods are passed on to the buyer (i.e. on dispatch of goods) except revenue from contracts in relation to government tenders which is recognised once the goods are supplied to the subcontractor at the site for installation. Revenue from the sale of goods is measured at the fair value of consideration received or receivable, net of returns and allowances and discounts.

For all financial assets measured either at amortised cost or at fair value through other comprehensive income, interest income is recorded using the effective interest rate (EIR). EIR is the rate that exactly discounts the estimated future cash payments or receipts over the expected life of the financial instrument or a shorter period, where appropriate, to the gross carrying amount of the financial asset or to the amortised cost of a financial liability. When calculating the effective interest rate, the Company estimates the expected cash flows by considering all the contractual terms of the financial instrument (for example, prepayment, extension, call and similar options) but does not consider the expected credit losses. Interest income is recognized on a time proportion basis taking into account the amount outstanding. Interest income is included under the head "other income" in the Statement of Profit and Loss.

Dividend income is recognised when right to receive the payment is established.

Claims for insurance are accounted on receipts/ on acceptance of claim by insurer.

### [612400] Notes - Service concession arrangements

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of service concession arrangements [TextBlock]		
Whether there are any service concession arrangements	No	No

### [612000] Notes - Construction contracts

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of notes on construction contracts [TextBlock]		
Whether there are any construction contracts	No	No

**[612600] Notes - Employee benefits****Disclosure of defined benefit plans [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Defined benefit plans [Axis]	Defined benefit plans [Member]		Domestic defined benefit plans [Member]	
Defined benefit plans categories [Axis]	Column 1		Column 1	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of defined benefit plans [Abstract]				
Disclosure of defined benefit plans [Line items]				
Description of type of plan	Gratuity	Gratuity	Gratuity	Gratuity
Surplus (deficit) in plan [Abstract]				
Defined benefit obligation, at present value	-2,44,50,058	-1,82,57,798	-2,44,50,058	-1,82,57,798
Plan assets, at fair value	-1,95,32,811	-1,98,30,150	-1,95,32,811	-1,98,30,150
Net surplus (deficit) in plan	49,17,247	-15,72,352	49,17,247	-15,72,352
Actuarial assumption of discount rates	0.00%	0.00%	0.00%	0.00%

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

..(1)

Unless otherwise specified, all monetary values are in INR

Defined benefit plans [Axis]	Defined benefit plans [Member]			
Net defined benefit liability (assets) [Axis]	Net defined benefit liability (assets) [Member]			Present value of defined benefit obligation [Member]
Defined benefit plans categories [Axis]	Column 1			Column 1
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020
Disclosure of net defined benefit liability (assets) [Abstract]				
Disclosure of net defined benefit liability (assets) [Line items]				
Description of type of plan	Gratuity Plan	Gratuity Plan		Gratuity Plan
Changes in net defined benefit liability (assets) [Abstract]				
Current service cost, net defined benefit liability (assets)	45,92,828	48,11,617		45,92,828
Interest expense (income), net defined benefit liability (assets)	31,23,473	23,76,299		13,96,947
Gain (loss) on remeasurement, net defined benefit liability (assets) [Abstract]				
Return on plan assets, net defined benefit liability (assets)	7,00,259	3,74,373		
Actuarial losses (gains) arising from changes in demographic assumptions, net defined benefit liability (assets)	10,00,394	2,83,062		10,00,394
Actuarial losses (gains) arising from changes in financial assumptions, net defined benefit liability (assets)	-25,06,014	3,13,887		-25,06,014
Total loss (gain) on remeasurement, net defined benefit liability (assets)	-8,05,361	9,71,322		-15,05,620
Contributions to plan, net defined benefit liability (assets) [Abstract]				
Contributions to plan by employer, net defined benefit liability (assets)	0	-43,92,991		
Total contributions to plan, net defined benefit liability (assets)	0	-43,92,991		
Increase (decrease) through business combinations and disposals, net defined benefit liability (assets)	20,471	0		20,471
Increase (decrease) through other changes, net defined benefit liability (assets)	-26,47,212	-30,67,296		-13,23,606
Total increase (decrease) in net defined benefit liability (assets)	58,94,921	75,42,289		61,92,260
Net defined benefit liability (assets) at end of period	4,39,82,869	3,80,87,948	3,05,45,659	2,44,50,058

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

..(2)

Unless otherwise specified, all monetary values are in INR

Defined benefit plans [Axis]	Defined benefit plans [Member]			
Net defined benefit liability (assets) [Axis]	Present value of defined benefit obligation [Member]		Plan assets [Member]	
Defined benefit plans categories [Axis]	Column 1		Column 1	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of net defined benefit liability (assets) [Abstract]				
Disclosure of net defined benefit liability (assets) [Line items]				
Description of type of plan	Gratuity Plan		Gratuity Plan	Gratuity Plan
Changes in net defined benefit liability (assets) [Abstract]				
Current service cost, net defined benefit liability (assets)	48,11,617			
Interest expense (income), net defined benefit liability (assets)	10,40,733		17,26,526	13,35,566
Gain (loss) on remeasurement, net defined benefit liability (assets) [Abstract]				
Return on plan assets, net defined benefit liability (assets)			7,00,259	3,74,373
Actuarial losses (gains) arising from changes in demographic assumptions, net defined benefit liability (assets)	2,83,062			
Actuarial losses (gains) arising from changes in financial assumptions, net defined benefit liability (assets)	3,13,887			
Total loss (gain) on remeasurement, net defined benefit liability (assets)	5,96,949		7,00,259	3,74,373
Contributions to plan, net defined benefit liability (assets) [Abstract]				
Contributions to plan by employer, net defined benefit liability (assets)			0	-43,92,991
Total contributions to plan, net defined benefit liability (assets)			0	-43,92,991
Increase (decrease) through business combinations and disposals, net defined benefit liability (assets)	0			
Increase (decrease) through other changes, net defined benefit liability (assets)	-15,33,648		-13,23,606	-15,33,648
Total increase (decrease) in net defined benefit liability (assets)	37,21,753		-2,97,339	38,20,536
Net defined benefit liability (assets) at end of period	1,82,57,798	1,45,36,045	1,95,32,811	1,98,30,150

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

..(3)

Unless otherwise specified, all monetary values are in INR

Defined benefit plans [Axis]	Defined benefit plans [Member]	Domestic defined benefit plans [Member]		
Net defined benefit liability (assets) [Axis]	Plan assets [Member]	Net defined benefit liability (assets) [Member]		
Defined benefit plans categories [Axis]	Column 1	Column 1		
	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018
Disclosure of net defined benefit liability (assets) [Abstract]				
Disclosure of net defined benefit liability (assets) [Line items]				
Description of type of plan		Gratuity Plan	Gratuity Plan	
Changes in net defined benefit liability (assets) [Abstract]				
Current service cost, net defined benefit liability (assets)		45,92,828	48,11,617	
Interest expense (income), net defined benefit liability (assets)		31,23,473	23,76,299	
Gain (loss) on remeasurement, net defined benefit liability (assets) [Abstract]				
Return on plan assets, net defined benefit liability (assets)		7,00,259	3,74,373	
Actuarial losses (gains) arising from changes in demographic assumptions, net defined benefit liability (assets)		10,00,394	2,83,062	
Actuarial losses (gains) arising from changes in financial assumptions, net defined benefit liability (assets)		-25,06,014	3,13,887	
Total loss (gain) on remeasurement, net defined benefit liability (assets)		-8,05,361	9,71,322	
Contributions to plan, net defined benefit liability (assets) [Abstract]				
Contributions to plan by employer, net defined benefit liability (assets)		0	-43,92,991	
Total contributions to plan, net defined benefit liability (assets)		0	-43,92,991	
Increase (decrease) through business combinations and disposals, net defined benefit liability (assets)		20,471	0	
Increase (decrease) through other changes, net defined benefit liability (assets)		-26,47,212	-30,67,296	
Total increase (decrease) in net defined benefit liability (assets)		58,94,921	75,42,289	
Net defined benefit liability (assets) at end of period	1,60,09,614	4,39,82,869	3,80,87,948	3,05,45,659

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

..(4)

Unless otherwise specified, all monetary values are in INR

Defined benefit plans [Axis]	Domestic defined benefit plans [Member]			
Net defined benefit liability (assets) [Axis]	Present value of defined benefit obligation [Member]			Plan assets [Member]
Defined benefit plans categories [Axis]	Column 1			Column 1
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020
Disclosure of net defined benefit liability (assets) [Abstract]				
Disclosure of net defined benefit liability (assets) [Line items]				
Description of type of plan	Gratuity Plan	Gratuity Plan		Gratuity Plan
Changes in net defined benefit liability (assets) [Abstract]				
Current service cost, net defined benefit liability (assets)	45,92,828	48,11,617		
Interest expense (income), net defined benefit liability (assets)	13,96,947	10,40,733		17,26,526
Gain (loss) on remeasurement, net defined benefit liability (assets) [Abstract]				
Return on plan assets, net defined benefit liability (assets)				7,00,259
Actuarial losses (gains) arising from changes in demographic assumptions, net defined benefit liability (assets)	10,00,394	2,83,062		
Actuarial losses (gains) arising from changes in financial assumptions, net defined benefit liability (assets)	-25,06,014	3,13,887		
Total loss (gain) on remeasurement, net defined benefit liability (assets)	-15,05,620	5,96,949		7,00,259
Contributions to plan, net defined benefit liability (assets) [Abstract]				
Contributions to plan by employer, net defined benefit liability (assets)				0
Total contributions to plan, net defined benefit liability (assets)				0
Increase (decrease) through business combinations and disposals, net defined benefit liability (assets)	20,471	0		
Increase (decrease) through other changes, net defined benefit liability (assets)	-13,23,606	-15,33,648		-13,23,606
Total increase (decrease) in net defined benefit liability (assets)	61,92,260	37,21,753		-2,97,339
Net defined benefit liability (assets) at end of period	2,44,50,058	1,82,57,798	1,45,36,045	1,95,32,811



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

..(5)

Unless otherwise specified, all monetary values are in INR

Defined benefit plans [Axis]	Domestic defined benefit plans [Member]	
Net defined benefit liability (assets) [Axis]	Plan assets [Member]	
Defined benefit plans categories [Axis]	Column 1	
	01/04/2018 to 31/03/2019	31/03/2018
Disclosure of net defined benefit liability (assets) [Abstract]		
Disclosure of net defined benefit liability (assets) [Line items]		
Description of type of plan	Gratuity Plan	
Changes in net defined benefit liability (assets) [Abstract]		
Interest expense (income), net defined benefit liability (assets)	13,35,566	
Gain (loss) on remeasurement, net defined benefit liability (assets) [Abstract]		
Return on plan assets, net defined benefit liability (assets)	3,74,373	
Total loss (gain) on remeasurement, net defined benefit liability (assets)	3,74,373	
Contributions to plan, net defined benefit liability (assets) [Abstract]		
Contributions to plan by employer, net defined benefit liability (assets)	-43,92,991	
Total contributions to plan, net defined benefit liability (assets)	-43,92,991	
Increase (decrease) through other changes, net defined benefit liability (assets)	-15,33,648	
Total increase (decrease) in net defined benefit liability (assets)	38,20,536	
Net defined benefit liability (assets) at end of period	1,98,30,150	1,60,09,614

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of employee benefits [TextBlock]	Textual information (43) [See below]	Textual information (44) [See below]
Disclosure of defined benefit plans [TextBlock]		
Whether there are any defined benefit plans	Yes	Yes
Disclosure of net defined benefit liability (assets) [TextBlock]		

**Textual information (43)****Disclosure of employee benefits [Text Block]****ix Employee Benefits****a Defined Contribution Plan**

Contributions to defined contribution schemes such as provident fund are charged as an expense based on the amount of contribution required to be made as and when services are rendered by the employees. The above benefits are classified as Defined Contribution Schemes as the Company has no further obligations beyond the monthly contributions.

**b Defined Benefit Plan**

The Company also provides for gratuity which is a defined benefit plan, the liabilities of which is determined based on valuations, as at the balance sheet date, made by an independent actuary using the projected unit credit method. Re-measurement, comprising of actuarial gains and losses, in respect of gratuity are recognised in the OCI, in the period in which they occur. Re-measurement recognised in OCI are not reclassified to the Statement of Profit and Loss in subsequent periods. Past service cost is recognised in the Statement of Profit and Loss in the year of plan amendment or curtailment. The classification of the Company's obligation into current and non-current is as per the actuarial valuation report.

**c Leave entitlement and compensated absences**

Accumulated leave which is expected to be utilised within next twelve months, is treated as short-term employee benefit. Leave entitlement, other than short term compensated absences, are provided based on a actuarial valuation, similar to that of gratuity benefit. Re-measurement, comprising of actuarial gains and losses, in respect of leave entitlement are recognised in the Statement of Profit and Loss in the period in which they occur.

**d Short-term Benefits**

Short-term employee benefits such as salaries, wages, performance incentives etc. are recognised as expenses at the undiscounted amounts in the Statement of Profit and Loss of the period in which the related service is rendered. Expenses on non-accumulating compensated absences is recognised in the period in which the absences occur.

**e Termination benefits**

Termination benefits are recognised as an expense as and when incurred.

## Textual information (44)

**Disclosure of employee benefits [Text Block]****Employee Benefits****Defined Contribution Plan**

Contributions to defined contribution schemes such as provident fund are charged as an expense based on the amount of contribution required to be made as and when services are rendered by the employees. The above benefits are classified as Defined Contribution Schemes as the Company has no further obligations beyond the monthly contributions.

**Defined Benefit Plan**

The Company also provides for gratuity which is a defined benefit plan, the liabilities of which is determined based on valuations, as at the balance sheet date, made by an independent actuary using the projected unit credit method. Re-measurement, comprising of actuarial gains and losses, in respect of gratuity are recognised in the OCI, in the period in which they occur. Re-measurement recognised in OCI are not reclassified to the Statement of Profit and Loss in subsequent periods. Past service cost is recognised in the Statement of Profit and Loss in the year of plan amendment or curtailment. The classification of the Company's obligation into current and non-current is as per the actuarial valuation report.

**Leave entitlement and compensated absences**

Accumulated leave which is expected to be utilised within next twelve months, is treated as short-term employee benefit. Leave entitlement, other than short term compensated absences, are provided based on a actuarial valuation, similar to that of gratuity benefit. Re-measurement, comprising of actuarial gains and losses, in respect of leave entitlement are recognised in the Statement of Profit and Loss in the period in which they occur.

**Short-term Benefits**

Short-term employee benefits such as salaries, wages, performance incentives etc. are recognised as expenses at the undiscounted amounts in the Statement of Profit and Loss of the period in which the related service is rendered. Expenses on non-accumulating compensated absences is recognised in the period in which the absences occur.

**Termination benefits**

Termination benefits are recognised as an expense as and when incurred.

**[612800] Notes - Borrowing costs**

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2019 to 31/03/2020</b>	<b>01/04/2018 to 31/03/2019</b>
Disclosure of borrowing costs [TextBlock]		
Whether any borrowing costs has been capitalised during the year	No	No

**[612200] Notes - Leases**

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2019 to 31/03/2020</b>	<b>01/04/2018 to 31/03/2019</b>
Disclosure of leases [TextBlock]		
Whether company has entered into any lease agreement	No	No
Whether any operating lease has been converted to financial lease or vice-versa	No	No

**[612300] Notes - Transactions involving legal form of lease**

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2019 to 31/03/2020</b>	<b>01/04/2018 to 31/03/2019</b>
Disclosure of arrangements involving legal form of lease [TextBlock]		
Whether there are any arrangements involving legal form of lease	No	No

**[612900] Notes - Insurance contracts**

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2019 to 31/03/2020</b>	<b>01/04/2018 to 31/03/2019</b>
Disclosure of insurance contracts [TextBlock]		
Whether there are any insurance contracts as per Ind AS 104	No	No

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

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2019 to 31/03/2020</b>	<b>01/04/2018 to 31/03/2019</b>
Disclosure of effect of changes in foreign exchange rates [TextBlock]		
Whether there is any change in functional currency during the year	No	No
Description of presentation currency	INR	

**[500100] Notes - Subclassification and notes on income and expenses**

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2019 to 31/03/2020</b>	<b>01/04/2018 to 31/03/2019</b>
Subclassification and notes on income and expense explanatory [TextBlock]		
Disclosure of revenue from operations [Abstract]		
Disclosure of revenue from operations for other than finance company [Abstract]		
Revenue from sale of products	1,975,12,92,476	1,530,30,13,849
Revenue from sale of services	20,65,34,570	60,73,30,960
Total revenue from operations other than finance company	1,995,78,27,046	1,591,03,44,809
Total revenue from operations	1,995,78,27,046	1,591,03,44,809
Disclosure of other income [Abstract]		
Interest income [Abstract]		
Interest income on current investments [Abstract]		
Interest on other current investments	14,02,70,377	10,90,22,219
Total interest income on current investments	14,02,70,377	10,90,22,219
Total interest income	14,02,70,377	10,90,22,219
Dividend income [Abstract]		
Total dividend income	0	0
Net gain/loss on sale of investments [Abstract]		
Net gain/loss on sale of current investments	15,22,481	30,63,028
Total net gain/loss on sale of investments	15,22,481	30,63,028
Other non-operating income [Abstract]		
Net gain (loss) on foreign currency fluctuations treated as other income [Abstract]		
Net gain (loss) on foreign currency translation	2,31,37,606	2,40,67,618
Total net gain/loss on foreign currency fluctuations treated as other income	2,31,37,606	2,40,67,618
Surplus on disposal, discard, demolition and destruction of depreciable property, plant and equipment	0	8,74,945
Income government grants subsidies	7,28,83,642	3,54,10,959
Miscellaneous other non-operating income	1,74,74,669	4,45,12,197
Total other non-operating income	11,34,95,917	10,48,65,719
Total other income	25,52,88,775	21,69,50,966
Disclosure of finance cost [Abstract]		
Interest expense [Abstract]		
Other interest charges	26,94,62,180	53,12,20,272
Total interest expense	26,94,62,180	53,12,20,272
Other borrowing costs	5,68,09,230	2,99,17,504
Total finance costs	32,62,71,410	56,11,37,776
Employee benefit expense [Abstract]		
Salaries and wages	46,33,91,958	38,71,92,470
Managerial remuneration [Abstract]		
Remuneration to directors [Abstract]		
Salary to directors	5,11,25,960	3,99,49,996
Total remuneration to directors	5,11,25,960	3,99,49,996
Total managerial remuneration	5,11,25,960	3,99,49,996
Contribution to provident and other funds [Abstract]		
Contribution to provident and other funds for others	1,91,13,299	1,34,27,233
Total contribution to provident and other funds	1,91,13,299	1,34,27,233
Staff welfare expense	2,10,28,543	1,58,48,308
Other employee related expenses	-80,48,163	-2,54,16,271
Total employee benefit expense	54,66,11,597	43,10,01,736
Depreciation, depletion and amortisation expense [Abstract]		
Depreciation expense	26,48,40,549	18,44,19,850
Amortisation expense	32,51,225	17,89,85,424
Total depreciation, depletion and amortisation expense	26,80,91,774	36,34,05,274
Breakup of other expenses [Abstract]		
Consumption of stores and spare parts	3,42,20,412	2,65,49,663
Power and fuel	0	0
Rent	1,25,77,731	6,78,16,939
Repairs to building	20,10,124	4,16,933
Repairs to machinery	1,41,59,442	60,95,616
Insurance	2,50,04,811	1,36,28,595

Rates and taxes excluding taxes on income [Abstract]		
Other cess taxes	57,48,127	21,60,817
Total rates and taxes excluding taxes on income	57,48,127	21,60,817
Electricity expenses	12,64,87,744	10,08,11,122
Travelling conveyance	5,02,55,839	5,73,57,653
Legal professional charges	9,18,65,466	6,47,24,323
Directors sitting fees	0	0
Advertising promotional expenses	7,38,92,289	27,16,84,965
Warranty claim expenses	8,57,72,469	6,51,76,661
Commission paid other selling agents	3,69,21,015	11,76,48,456
Transportation distribution expenses	79,62,61,045	33,99,21,814
Secondary packing expenses	19,53,12,103	14,70,39,094
Cost repairs maintenance other assets	10,65,963	42,74,378
Net provisions charged [Abstract]		
Other provisions created	1,76,33,754	0
Total net provisions charged	1,76,33,754	0
Loss on disposal of intangible Assets	0	0
Loss on disposal, discard, demolition and destruction of depreciable property plant and equipment	52,18,592	0
Payments to auditor [Abstract]		
Payment for audit services	25,10,500	52,88,200
Total payments to auditor	25,10,500	52,88,200
CSR expenditure	1,51,33,880	89,72,884
Miscellaneous expenses	67,25,01,401	57,91,45,478
Total other expenses	226,45,52,707	187,87,13,591
Current tax [Abstract]		
Current tax pertaining to previous years	-76,31,708	5,64,418
Current tax pertaining to current year	19,25,64,141	18,15,52,719
Total current tax	18,49,32,433	18,21,17,137

### [613200] Notes - Cash flow statement

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018
Disclosure of cash flow statement [TextBlock]			
Cash and cash equivalents cash flow statement	33,94,54,492	22,39,79,356	6,17,77,066
Cash and cash equivalents	33,94,54,492	22,39,79,356	
Income taxes paid (refund), classified as operating activities	11,56,46,609	16,65,30,568	
Total income taxes paid (refund)	11,56,46,609	16,65,30,568	

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

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2019 to 31/03/2020</b>	<b>01/04/2018 to 31/03/2019</b>
Additional information on profit and loss account explanatory [TextBlock]		
Share of profit (loss) of associates accounted for using equity method	-23,754	-34,079
Total share of profit (loss) of associates and joint ventures accounted for using equity method	-23,754	-34,079
Changes in inventories of finished goods	-6,48,68,993	10,82,14,034
Changes in inventories of work-in-progress	-6,74,54,864	-4,83,47,437
Changes in inventories of stock-in-trade	-5,88,37,931	2,78,19,556
Total changes in inventories of finished goods, work-in-progress and stock-in-trade	-19,11,61,788	8,76,86,153
Exceptional items before tax	0	37,05,09,819
Total exceptional items	0	37,05,09,819
Details of nature of exceptional items		Exceptional Items
Domestic sale manufactured goods	1,975,12,92,476	1,530,30,13,849
Total domestic turnover goods, gross	1,975,12,92,476	1,530,30,13,849
Total revenue from sale of products	1,975,12,92,476	1,530,30,13,849
Domestic revenue services	13,93,69,485	60,73,30,960
Export revenue services	6,71,65,085	0
Total revenue from sale of services	20,65,34,570	60,73,30,960
Gross value of transaction with related parties	0	0
Bad debts of related parties	0	0

**[611200] Notes - Fair value measurement**

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2019 to 31/03/2020</b>	<b>01/04/2018 to 31/03/2019</b>
Disclosure of fair value measurement [TextBlock]		
Disclosure of fair value measurement of assets [TextBlock]		
Whether assets have been measured at fair value	No	No
Disclosure of fair value measurement of liabilities [TextBlock]		
Whether liabilities have been measured at fair value	No	No
Disclosure of fair value measurement of equity [TextBlock]		
Whether equity have been measured at fair value	No	No

**[613300] Notes - Operating segments**

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2019 to 31/03/2020</b>	<b>01/04/2018 to 31/03/2019</b>
Disclosure of entity's operating segments [TextBlock]		
Disclosure of reportable segments [TextBlock]		
Whether there are any reportable segments	No	No
Disclosure of major customers [TextBlock]		
Whether there are any major customers	No	No

**[610700] Notes - Business combinations**

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2019 to 31/03/2020</b>	<b>01/04/2018 to 31/03/2019</b>
Disclosure of business combinations [TextBlock]		
Whether there is any business combination	No	No
Disclosure of reconciliation of changes in goodwill [TextBlock]		
Whether there is any goodwill arising out of business combination	No	No
Disclosure of acquired receivables [TextBlock]		
Whether there are any acquired receivables from business combination	No	No
Disclosure of contingent liabilities in business combination [TextBlock]		
Whether there are any contingent liabilities in business combination	No	No

**[611500] Notes - Interests in other entities****Disclosure of associates [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

<b>Associates [Axis]</b>	<b>Column 1</b>		<b>Column 2</b>	<b>Column 3</b>
	<b>01/04/2019 to 31/03/2020</b>	<b>01/04/2018 to 31/03/2019</b>	<b>01/04/2018 to 31/03/2019</b>	<b>01/04/2018 to 31/03/2019</b>
Disclosure of associates [Abstract]				
Disclosure of associates [Line items]				
Name of associate entity	SHALIBHADRA ENERGIES PRIVATE LIMITED	SHALIBHADRA ENERGIES PRIVATE LIMITED	WAASANG SOLAR PRIVATE LIMITED	WAASANG SOLAR ONE PRIVATE LIMITED
Principal place of business of associate	9, krishna Nagar Soc., Nr. Purvam Dairy, Opp. Dinner Bell Restaurant-II, Memnagar Ahmedabad Ahmedabad GJ 380052	9, krishna Nagar Soc., Nr. Purvam Dairy, Opp. Dinner Bell Restaurant-II, Memnagar Ahmedabad Ahmedabad GJ 380052	501, Western Edge-I, Western Express Highway, Borivali East MUMBAI Mumbai City MH 400066 IN	501, Western Edge-I, Western Express Highway, Borivali East MUMBAI Mumbai City MH 400066 IN
Country of incorporation of associate	India	India	India	India
Permanent account number of associate entity	AAYCS5100N	AAYCS5100N	AACCW2436M	AACCW2600B
CIN of associate entity	U74999GJ2017PTC096854	U74999GJ2017PTC096854	U40106MH2018PTC312031	U40300MH2018PTC313194
Proportion of ownership interest in associate	25.00%	25.00%	26.00%	49.00%
Proportion of voting rights held in associate	25.00%	25.00%	26.00%	49.00%

## Disclosure of details of subsidiaries [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Subsidiaries [Axis]	Column 1		Column 2	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of subsidiaries [Abstract]				
Disclosure of subsidiaries [Line items]				
Name of subsidiary	BLUE RAYS SOLAR PRIVATE LIMITED	BLUE RAYS SOLAR PRIVATE LIMITED	WAA CABLES PRIVATE LIMITED	WAA CABLES PRIVATE LIMITED
Principal place of business of subsidiary	602, 6th Floor, Western Edge - I, Western Express Highway, Borivali (East), Mumbai Mumbai City MH 400066 IN	602, 6th Floor, Western Edge - I, Western Express Highway, Borivali (East), Mumbai Mumbai City MH 400066 IN	602, 6th Floor, Western Edge - I, Western Express Highway, Borivali (East), Mumbai Mumbai City MH 400066 IN	602, 6th Floor, Western Edge - I, Western Express Highway, Borivali (East), Mumbai Mumbai City MH 400066 IN
Country of incorporation or residence of subsidiary	India	India	India	India
Permanent account number of subsidiary company	AAECB2939C	AAECB2939C	AAACW7992C	AAACW7992C
CIN of subsidiary company	U40106MH2010PTC208561	U40106MH2010PTC208561	U40106MH2008PTC183254	U40106MH2008PTC183254
Section under which company became subsidiary	Section 2(87)(ii)	Section 2(87)(ii)	Section 2(87)(ii)	Section 2(87)(ii)
Whether subsidiary has filed balance sheet	No	No	No	Yes
SRN of filing of balance sheet by subsidiary				H95335048
Reason if no filing has been made by subsidiary	Annual Filings Not yet due	Under Process	Annual Filings Not yet due	
Whether financial year of subsidiary different from financial year of holding company	No	No	No	No
Financial year of subsidiary [Abstract]				
Start date of accounting period of subsidiary	01/04/2019	01/04/2018	01/04/2019	01/04/2018
End date of accounting period of subsidiary	31/03/2020	31/03/2019	31/03/2020	31/03/2019
Description of reason why using different reporting date or period for subsidiary	NA	NA	NA	NA
Percentage of shareholding in subsidiary	100.00%	100.00%	100.00%	100.00%
Key information about subsidiary [Abstract]				
Reporting currency of subsidiary	INR	INR	INR	INR
Exchange rate as applicable for subsidiary	NA	NA	NA	NA
Share capital of subsidiary	11,78,40,000	11,78,40,000	23,80,000	23,77,500
Reserves and surplus of subsidiary	-50,40,000	-50,08,504	-1,91,30,000	-1,63,13,343
Total assets of subsidiary	39,10,10,000	39,10,30,736	51,00,000	37,39,553
Total liabilities of subsidiary	27,82,10,000	39,10,30,736	2,18,50,000	37,39,553
Investment of subsidiary	0	0	0	0
Turnover of subsidiary	0	0	5,50,000	25,167
Profit before tax of subsidiary	-30,000	-92,120	-28,10,000	-75,94,123
Provision for tax of subsidiary	0	0	0	0
Profit after tax of subsidiary	-30,000	-92,120	-28,10,000	-75,94,123



Proposed dividend of subsidiary	0	0	0	0
Current assets of subsidiary	0	0	0	0
Non-current assets of subsidiary	0	0	0	0
Current liabilities of subsidiary	0	0	0	0
Non-current liabilities of subsidiary	0	0	0	0
Revenue of subsidiary	0	0	0	0
Comprehensive income of subsidiary	0	0	0	0
Proportion of ownership interests held by non-controlling interests	0.00%	0.00%	0.00%	0.00%
Proportion of voting rights held by non-controlling interests	0.00%	0.00%	0.00%	0.00%
Profit (loss), attributable to non-controlling interests	0	0	0	0
Non-controlling interests of subsidiary	0	0	0	0
Dividends paid to non-controlling interests	0	0	0	0
Name of subsidiary	BLUE RAYS SOLAR PRIVATE LIMITED	BLUE RAYS SOLAR PRIVATE LIMITED	WAA CABLES PRIVATE LIMITED	WAA CABLES PRIVATE LIMITED
Principal place of business of subsidiary	602, 6th Floor, Western Edge - I, Western Express Highway, Borivali (East), Mumbai Mumbai City MH 400066 IN	602, 6th Floor, Western Edge - I, Western Express Highway, Borivali (East), Mumbai Mumbai City MH 400066 IN	602, 6th Floor, Western Edge - I, Western Express Highway, Borivali (East), Mumbai Mumbai City MH 400066 IN	602, 6th Floor, Western Edge - I, Western Express Highway, Borivali (East), Mumbai Mumbai City MH 400066 IN
Country of incorporation or residence of subsidiary	India	India	India	India
Permanent account number of subsidiary company	AAECB2939C	AAECB2939C	AAACW7992C	AAACW7992C
CIN of subsidiary company	U40106MH2010PTC208561	U40106MH2010PTC208561	U40106MH2008PTC183254	U40106MH2008PTC183254

## Disclosure of details of subsidiaries [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Subsidiaries [Axis]	Column 3		Column 4	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of subsidiaries [Abstract]				
Disclosure of subsidiaries [Line items]				
Name of subsidiary	SANGAM RENEWABLES LIMITED	WAANEER SOLAR PRIVATE LIMITED	Rasila International Pte. Limited	Rasila International Pte. Limited
Principal place of business of subsidiary	501, Western Edge-I, Western Express Highway Borivali (East) MUMBAI Mumbai City MH 400066 IN	602, 6th Floor, Western Edge - I, Western Express Highway, Borivali (East), Mumbai Mumbai City MH 400066 IN	7500 BEACH ROAD, #04-327 THE PLAZA, 1 9 5 9 1 , SINGAPORE	7500 BEACH ROAD, #04-327 THE PLAZA, 1 9 5 9 1 , SINGAPORE
Country of incorporation or residence of subsidiary	India	India	Singapore	Singapore
Permanent account number of subsidiary company	AADCS1824J	AABCW5050A		
CIN of subsidiary company	L93000MH1999PLC120470	U40300DL2014PTC341389		
Identification number of foreign subsidiary in country of incorporation or residence			201131273H	201131273H
Section under which company became subsidiary	Section 2(87)(ii)	Section 2(87)(ii)	Section 2(87)(ii)	Section 2(87)(ii)
Whether subsidiary has filed balance sheet	No	No	No	No
Reason if no filing has been made by subsidiary	Annual Filings Not yet due	Under Process	Foreign Company	Foreign Company
Whether financial year of subsidiary different from financial year of holding company	No	No	No	No
Financial year of subsidiary [Abstract]				
Start date of accounting period of subsidiary	01/04/2019	01/04/2018	01/04/2019	01/04/2018
End date of accounting period of subsidiary	31/03/2020	31/03/2019	31/03/2020	31/03/2019
Description of reason why using different reporting date or period for subsidiary	NA	NA	NA	NA
Percentage of shareholding in subsidiary	74.00%	100.00%	99.99%	100.00%
Key information about subsidiary [Abstract]				
Reporting currency of subsidiary	INR	INR	SGD	SGD
Exchange rate as applicable for subsidiary	NA	NA	51.61	51.61
Share capital of subsidiary	1,00,000	205,00,00,000	5,50,000	5,49,242
Reserves and surplus of subsidiary	-48,60,000	-19,33,90,326	-5,50,000	-82,57,370
Total assets of subsidiary	7,20,000	721,64,76,017	0	69
Total liabilities of subsidiary	54,80,000	721,64,76,017	0	69
Investment of subsidiary	0	15,45,32,857	0	0
Turnover of subsidiary	0	53,69,72,783	0	0
Profit before tax of subsidiary	-48,60,000	10,41,21,231	83,90,000	-5,93,757
Provision for tax of subsidiary	0	0	0	0
Profit after tax of subsidiary	-48,60,000	10,41,21,231	83,90,000	-5,93,757
Proposed dividend of subsidiary	0	0	0	0
Current assets of subsidiary	0	0	0	0
Non-current assets of subsidiary	0	0	0	0
Current liabilities of subsidiary	0	0	0	0
Non-current liabilities of subsidiary	0	0	0	0
Revenue of subsidiary	0	0	0	0
Comprehensive income of subsidiary	0	0	0	0
Proportion of ownership interests held by non-controlling interests	0.00%	0.00%	0.00%	0.00%
Proportion of voting rights held by non-controlling interests	0.00%	0.00%	0.00%	0.00%
Profit (loss), attributable to non-controlling interests	0	0	0	0
Non-controlling interests of subsidiary	0	0	0	0
Dividends paid to non-controlling interests	0	0	0	0
Name of subsidiary	SANGAM RENEWABLES LIMITED	WAANEER SOLAR PRIVATE LIMITED	Rasila International Pte. Limited	Rasila International Pte. Limited

Principal place of business of subsidiary	501, Western Edge-I, Western Express Highway Borivali (East) MUMBAI Mumbai City MH 400066 IN	602, 6th Floor, Western Edge - I, Western Express Highway, Borivali (East), Mumbai Mumbai City MH 400066 IN	7500 BEACH ROAD, #04-327 THE PLAZA, 19 5 9 1, SINGAPORE	7500 BEACH ROAD, #04-327 THE PLAZA, 19 5 9 1, SINGAPORE
Country of incorporation or residence of subsidiary	India	India	Singapore	Singapore
Permanent account number of subsidiary company	AADCS1824J	AABCW5050A		
CIN of subsidiary company	L93000MH1999PLC120470	U40300DL2014PTC341389		
Identification number of foreign subsidiary in country of incorporation or residence			201131273H	201131273H

## Disclosure of details of subsidiaries [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Subsidiaries [Axis]	Column 5		Column 6	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of subsidiaries [Abstract]				
Disclosure of subsidiaries [Line items]				
Name of subsidiary	Saswata Solar LLP	Saswata Solar LLP	WAANEER SOLAR ONE PRIVATE LIMITED	WAANEER SOLAR ONE PRIVATE LIMITED
Principal place of business of subsidiary	602, 6th Floor, Western Edge - I, Western Express Highway, Borivali (East), Mumbai Mumbai City MH 400066 IN	602, 6th Floor, Western Edge - I, Western Express Highway, Borivali (East), Mumbai Mumbai City MH 400066 IN	602, 6th Floor, Western Edge - I, Western Express Highway, Borivali (East), Mumbai Mumbai City MH 400066 IN	602, 6th Floor, Western Edge - I, Western Express Highway, Borivali (East), Mumbai Mumbai City MH 400066 IN
Country of incorporation or residence of subsidiary	India	India	India	India
Permanent account number of subsidiary company	ACGFS7636G	ACGFS7636G	AACW2258H	AACW2258H
CIN of subsidiary company			U40300MH2018PTC310819	U40300MH2018PTC310819
Section under which company became subsidiary	Section 2(87)(ii)	Section 2(87)(ii)	Section 2(87)(ii)	Section 2(87)(ii)
Whether subsidiary has filed balance sheet	No	Yes	No	Yes
SRN of filing of balance sheet by subsidiary				H93932978
Reason if no filing has been made by subsidiary	Annual Filings Not yet due		Annual Filings Not yet due	
Whether financial year of subsidiary different from financial year of holding company	No	No	No	No
Financial year of subsidiary [Abstract]				
Start date of accounting period of subsidiary	01/04/2019	01/04/2018	01/04/2019	01/04/2018
End date of accounting period of subsidiary	31/03/2020	31/03/2019	31/03/2020	31/03/2019
Description of reason why using different reporting date or period for subsidiary	NA	NA	NA	NA
Percentage of shareholding in subsidiary	99.99%	100.00%	100.00%	100.00%
Key information about subsidiary [Abstract]				
Reporting currency of subsidiary	INR	INR	INR	INR
Exchange rate as applicable for subsidiary	NA	NA	NA	NA
Share capital of subsidiary	73,85,00,000	73,85,00,001	1,00,000	1,00,000
Reserves and surplus of subsidiary	-3,10,000	-3,07,006	-1,20,000	-52,514
Total assets of subsidiary	73,82,00,000	73,82,01,395	20,000	6,49,587
Total liabilities of subsidiary	10,000	73,82,01,395	30,000	6,49,587
Investment of subsidiary	72,00,00,000	72,00,00,000	0	0
Turnover of subsidiary	0	0	0	0
Profit before tax of subsidiary	0	-15,500	-60,000	-52,514
Provision for tax of subsidiary	0	0	0	0
Profit after tax of subsidiary	0	-15,500	-60,000	-52,514
Proposed dividend of subsidiary	0	0	0	0
Current assets of subsidiary	0	0	0	0
Non-current assets of subsidiary	0	0	0	0
Current liabilities of subsidiary	0	0	0	0
Non-current liabilities of subsidiary	0	0	0	0
Revenue of subsidiary	0	0	0	0
Comprehensive income of subsidiary	0	0	0	0
Proportion of ownership interests held by non-controlling interests	0.00%	0.00%	0.00%	0.00%
Proportion of voting rights held by non-controlling interests	0.00%	0.00%	0.00%	0.00%
Profit (loss), attributable to non-controlling interests	0	0	0	0
Non-controlling interests of subsidiary	0	0	0	0
Dividends paid to non-controlling interests	0	0	0	0
Name of subsidiary	Saswata Solar LLP	Saswata Solar LLP	WAANEER SOLAR ONE PRIVATE LIMITED	WAANEER SOLAR ONE PRIVATE LIMITED

Principal place of business of subsidiary	602, 6th Floor, Western Edge - I, Western Express Highway, Borivali (East), Mumbai Mumbai City MH 400066 IN	602, 6th Floor, Western Edge - I, Western Express Highway, Borivali (East), Mumbai Mumbai City MH 400066 IN	602, 6th Floor, Western Edge - I, Western Express Highway, Borivali (East), Mumbai Mumbai City MH 400066 IN	602, 6th Floor, Western Edge - I, Western Express Highway, Borivali (East), Mumbai Mumbai City MH 400066 IN
Country of incorporation or residence of subsidiary	India	India	India	India
Permanent account number of subsidiary company	ACGFS7636G	ACGFS7636G	AACCW2258H	AACCW2258H
CIN of subsidiary company			U40300MH2018PTC310819	U40300MH2018PTC310819

## Disclosure of details of subsidiaries [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Subsidiaries [Axis]	Column 7	Column 8	Column 9	Column 10
	01/04/2019 to 31/03/2020	01/04/2019 to 31/03/2020	01/04/2019 to 31/03/2020	01/04/2019 to 31/03/2020
Disclosure of subsidiaries [Abstract]				
Disclosure of subsidiaries [Line items]				
Name of subsidiary	SANGAM SOLAR ONE PRIVATE LIMITED	SANGAM SOLAR TWO PRIVATE LIMITED	SANGAM SOLAR THREE PRIVATE LIMITED	SANGAM SOLAR FOUR PRIVATE LIMITED
Principal place of business of subsidiary	602, 6th Floor, Western Edge - I, Western Express Highway, Borivali (East), Mumbai Mumbai City MH 400066 IN	602, 6th Floor, Western	602, 6th Floor, Western	602, 6th Floor, Western
Country of incorporation or residence of subsidiary	India	India	India	India
Permanent account number of subsidiary company	ABDCS3684B	ABDCS3684G	ABDCS3689N	ABDCS3688P
CIN of subsidiary company	U40300MH2020PTC337130	U40106MH2020PTC337132	U40106MH2020PTC337134	U40100MH2020PTC337133
Section under which company became subsidiary	Section 2(87)(ii)	Section 2(87)(ii)	Section 2(87)(ii)	Section 2(87)(ii)
Whether subsidiary has filed balance sheet	No	No	No	No
Reason if no filing has been made by subsidiary	Annual Filings Not yet due	Annual Filings Not yet due	Annual Filings Not yet due	Annual Filings Not yet due
Whether financial year of subsidiary different from financial year of holding company	No	No	No	No
Financial year of subsidiary [Abstract]				
Start date of accounting period of subsidiary	01/04/2019	01/04/2019	01/04/2019	01/04/2019
End date of accounting period of subsidiary	31/03/2020	31/03/2020	31/03/2020	31/03/2020
Description of reason why using different reporting date or period for subsidiary	NA	NA	NA	NA
Percentage of shareholding in subsidiary	52.26%	100.00%	100.00%	100.00%
Key information about subsidiary [Abstract]				
Reporting currency of subsidiary	INR	INR	INR	INR
Exchange rate as applicable for subsidiary	NA	NA	NA	NA
Share capital of subsidiary	20,81,50,000	1,00,000	1,00,000	1,00,000
Reserves and surplus of subsidiary	9,61,30,000	0	0	0
Total assets of subsidiary	68,37,90,000	1,00,000	1,00,000	1,00,000
Total liabilities of subsidiary	37,95,10,000	0	0	0
Investment of subsidiary	32,10,00,000	0	0	0
Turnover of subsidiary	5,08,10,000	0	0	0
Profit before tax of subsidiary	-39,80,000	0	0	0
Provision for tax of subsidiary	-21,20,000	0	0	0
Profit after tax of subsidiary	-18,60,000	0	0	0
Proposed dividend of subsidiary	0	0	0	0
Current assets of subsidiary	0	0	0	0

Non-current assets of subsidiary	0	0	0	0
Current liabilities of subsidiary	0	0	0	0
Non-current liabilities of subsidiary	0	0	0	0
Revenue of subsidiary	0	0	0	0
Comprehensive income of subsidiary	0	0	0	0
Proportion of ownership interests held by non-controlling interests	0.00%	0.00%	0.00%	0.00%
Proportion of voting rights held by non-controlling interests	0.00%	0.00%	0.00%	0.00%
Profit (loss), attributable to non-controlling interests	0	0	0	0
Non-controlling interests of subsidiary	0	0	0	0
Dividends paid to non-controlling interests	0	0	0	0
Name of subsidiary	SANGAM SOLAR ONE PRIVATE LIMITED	SANGAM SOLAR TWO PRIVATE LIMITED	SANGAM SOLAR THREE PRIVATE LIMITED	SANGAM SOLAR FOUR PRIVATE LIMITED
Principal place of business of subsidiary	602, 6th Floor, Western Edge - I, Western Express Highway, Borivali (East), Mumbai Mumbai City MH 400066 IN	602, 6th Floor, Western	602, 6th Floor, Western	602, 6th Floor, Western
Country of incorporation or residence of subsidiary	India	India	India	India
Permanent account number of subsidiary company	ABDCS3684B	ABDCS3684G	ABDCS3689N	ABDCS3688P
CIN of subsidiary company	U40300MH2020PTC337130	U40106MH2020PTC337132	U40106MH2020PTC337134	U40100MH2020PTC337133

## Disclosure of details of subsidiaries [Table]

..(5)

Unless otherwise specified, all monetary values are in INR

Subsidiaries [Axis]	Column 11	Column 12	Column 13	Column 14
	01/04/2019 to 31/03/2020	01/04/2019 to 31/03/2020	01/04/2019 to 31/03/2020	01/04/2019 to 31/03/2020
Disclosure of subsidiaries [Abstract]				
Disclosure of subsidiaries [Line items]				
Name of subsidiary	WAAREE POWER PRIVATE LIMITED	WAACOX ENERGY PRIVATE LIMITED	SANGAM ROOFTOP SOLAR PRIVATE LIMITED	WAAREE PV TECHNOLOGIES PRIVATE LIMITED
Principal place of business of subsidiary	602, 6th Floor, Western	501, Western Edge-I,	504, Western Edge-I,	504, Western Edge-I,
Country of incorporation or residence of subsidiary	India	India	India	India
Permanent account number of subsidiary company	AACW5669C	AABCW7185J	AAACZ9979Q	AADCA5897M
CIN of subsidiary company	U40108MH2019PTC334568	U40300MH2015PTC268114	U74999MH2016PTC315380	U40300MH1985PTC333383
Section under which company became subsidiary	Section 2(87)(ii)	Section 2(87)(ii)	Section 2(87)(ii)	Section 2(87)(ii)
Whether subsidiary has filed balance sheet	No	No	No	No
Reason if no filing has been made by subsidiary	Annual Filings Not yet due	Annual Filings Not yet due	Annual Filings Not yet due	Annual Filings Not yet due
Whether financial year of subsidiary different from financial year of holding company	No	No	No	No
Financial year of subsidiary [Abstract]				
Start date of accounting period of subsidiary	01/04/2019	01/04/2019	01/04/2019	01/04/2019
End date of accounting period of subsidiary	31/03/2020	31/03/2020	31/03/2020	31/03/2020
Description of reason why using different reporting date or period for subsidiary	NA	NA	NA	NA
Percentage of shareholding in subsidiary	100.00%	51.00%	100.00%	100.00%
Key information about subsidiary [Abstract]				
Reporting currency of subsidiary	INR	INR	INR	INR
Exchange rate as applicable for subsidiary	NA	NA	NA	NA
Share capital of subsidiary	1,00,000	62,51,00,000	1,00,000	1,00,000
Reserves and surplus of subsidiary	0	-12,90,000	-3,72,60,000	15,90,000
Total assets of subsidiary	1,00,000	73,67,00,000	20,28,80,000	19,91,30,000
Total liabilities of subsidiary	0	11,29,00,000	24,00,40,000	19,74,40,000
Investment of subsidiary	0	0	0	0
Turnover of subsidiary	0	1,42,70,000	2,28,10,000	0
Profit before tax of subsidiary	0	1,55,60,000	-2,28,80,000	-3,10,000
Provision for tax of subsidiary	0	1,13,70,000	-26,80,000	-10,000
Profit after tax of subsidiary	0	41,90,000	-2,02,00,000	-3,00,000
Proposed dividend of subsidiary	0	0	0	0
Current assets of subsidiary	0	0	0	0



Non-current assets of subsidiary	0	0	0	0
Current liabilities of subsidiary	0	0	0	0
Non-current liabilities of subsidiary	0	0	0	0
Revenue of subsidiary	0	0	0	0
Comprehensive income of subsidiary	0	0	0	0
Proportion of ownership interests held by non-controlling interests	0.00%	0.00%	0.00%	0.00%
Proportion of voting rights held by non-controlling interests	0.00%	0.00%	0.00%	0.00%
Profit (loss), attributable to non-controlling interests	0	0	0	0
Non-controlling interests of subsidiary	0	0	0	0
Dividends paid to non-controlling interests	0	0	0	0
Name of subsidiary	WAAREE POWER PRIVATE LIMITED	WAACOX ENERGY PRIVATE LIMITED	SANGAM ROOFTOP SOLAR PRIVATE LIMITED	WAAREE PV TECHNOLOGIES PRIVATE LIMITED
Principal place of business of subsidiary	602, 6th Floor, Western	501, Western Edge-I,	504, Western Edge-I,	504, Western Edge-I,
Country of incorporation or residence of subsidiary	India	India	India	India
Permanent account number of subsidiary company	AACCW5669C	AABCW7185J	AAACZ9979Q	AADCA5897M
CIN of subsidiary company	U40108MH2019PTC334568	U40300MH2015PTC268114	U74999MH2016PTC315380	U40300MH1985PTC333383

## Disclosure of details of subsidiaries [Table]

..(6)

Unless otherwise specified, all monetary values are in INR

Subsidiaries [Axis]	Column 15 01/04/2019 to 31/03/2020	Column 16 01/04/2019 to 31/03/2020
Disclosure of subsidiaries [Abstract]		
Disclosure of subsidiaries [Line items]		
Name of subsidiary	WAASANG SOLAR PRIVATE LIMITED	WAASANG SOLAR ONE PRIVATE LIMITED
Principal place of business of subsidiary	504, Western Edge-I,	504, Western Edge-I,
Country of incorporation or residence of subsidiary	India	India
Permanent account number of subsidiary company	AACCW2436M	AACCW2600B
CIN of subsidiary company	U40106MH2018PTC312031	U40300MH2018PTC313194
Section under which company became subsidiary	Section 2(87)(ii)	Section 2(87)(ii)
Whether subsidiary has filed balance sheet	No	No
Reason if no filing has been made by subsidiary	Annual Filings Not yet due	Annual Filings Not yet due
Whether financial year of subsidiary different from financial year of holding company	No	No
Financial year of subsidiary [Abstract]		
Start date of accounting period of subsidiary	01/04/2019	01/04/2019
End date of accounting period of subsidiary	31/03/2020	31/03/2020
Description of reason why using different reporting date or period for subsidiary	NA	NA
Percentage of shareholding in subsidiary	100.00%	51.00%
Key information about subsidiary [Abstract]		
Reporting currency of subsidiary	INR	INR
Exchange rate as applicable for subsidiary	NA	NA
Share capital of subsidiary	1,00,000	1,00,000
Reserves and surplus of subsidiary	-6,60,000	-40,000
Total assets of subsidiary	1,30,000	3,32,20,000
Total liabilities of subsidiary	6,90,000	3,31,60,000
Investment of subsidiary	0	0
Turnover of subsidiary	0	0
Profit before tax of subsidiary	-6,50,000	-30,000
Provision for tax of subsidiary	0	0
Profit after tax of subsidiary	-6,50,000	-30,000
Proposed dividend of subsidiary	0	0
Current assets of subsidiary	0	0
Non-current assets of subsidiary	0	0
Current liabilities of subsidiary	0	0
Non-current liabilities of subsidiary	0	0
Revenue of subsidiary	0	0
Comprehensive income of subsidiary	0	0
Proportion of ownership interests held by non-controlling interests	0.00%	0.00%
Proportion of voting rights held by non-controlling interests	0.00%	0.00%
Profit (loss), attributable to non-controlling interests	0	0
Non-controlling interests of subsidiary	0	0
Dividends paid to non-controlling interests	0	0
Name of subsidiary	WAASANG SOLAR PRIVATE LIMITED	WAASANG SOLAR ONE PRIVATE LIMITED
Principal place of business of subsidiary	504, Western Edge-I,	504, Western Edge-I,
Country of incorporation or residence of subsidiary	India	India
Permanent account number of subsidiary company	AACCW2436M	AACCW2600B
CIN of subsidiary company	U40106MH2018PTC312031	U40300MH2018PTC313194

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of interests in other entities [TextBlock]		
Disclosure of interests in subsidiaries [TextBlock]		
Disclosure of subsidiaries [TextBlock]		
Whether company has subsidiary companies	Yes	Yes
Number of subsidiary companies	[pure] 16	[pure] 6
Whether company has subsidiary companies which are yet to commence operations	No	No
Whether company has subsidiary companies liquidated or sold during year	No	No
Disclosure of interests in associates [TextBlock]		
Disclosure of associates [TextBlock]		
Whether company has invested in associates	Yes	Yes
Whether company has associates which are yet to commence operations	No	No
Whether company has associates liquidated or sold during year	No	No
Disclosure of interests in joint arrangements [TextBlock]		
Disclosure of joint ventures [TextBlock]		
Whether company has invested in joint ventures	No	No
Whether company has joint ventures which are yet to commence operations	No	No
Whether company has joint ventures liquidated or sold during year	No	No
Disclosure of interests in unconsolidated structured entities [TextBlock]		
Disclosure of unconsolidated structured entities [TextBlock]		
Whether there are unconsolidated structured entities	No	No
Disclosure of investment entities [TextBlock]		
Disclosure of information about unconsolidated subsidiaries [TextBlock]		
Whether there are unconsolidated subsidiaries	No	No
Disclosure of information about unconsolidated structured entities controlled by investment entity [TextBlock]		
Whether there are unconsolidated structured entities controlled by investment entity	No	No

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

..(1)

Unless otherwise specified, all monetary values are in INR

Subsidiaries [Axis]	Column 1	Column 2	Column 3	Column 4
	01/04/2019 to 31/03/2020	01/04/2019 to 31/03/2020	01/04/2019 to 31/03/2020	01/04/2019 to 31/03/2020
Disclosure of details of subsidiaries [Abstract]				
Disclosure of details of subsidiaries [LineItems]				
Name of subsidiary consolidated	BLUE RAYS SOLAR PRIVATE LIMITED	Waa Cables Private Limited	Sangam Renewables Limited	Rasila International Pte.
Principal place of business of subsidiary consolidated	602, 6th Floor, Western Edge - I, Western Express Highway, Borivali (East), Mumbai Mumbai City MH 400066 IN	602, 6th Floor, Western Edge - I, Western Express Highway, Borivali (East), Mumbai Mumbai City MH 400066 IN	501, Western Edge-I, Western Express Highway Borivali (East) MUMBAI Mumbai City MH 400066 IN	7500 BEACH ROAD, #04-327 THE PLAZA, 1 9 9 5 9 1 , SINGAPORE
Country of incorporation or residence of subsidiary consolidated	india	india	india	singapore
Date of end of reporting period of financial statements of subsidiary consolidated	31/03/2020	31/03/2020	31/03/2020	31/03/2020
Description of reason why using different reporting date or period for subsidiary consolidated	na	na	na	na
Proportion of ownership interest in subsidiary consolidated	100.00%	100.00%	52.26%	99.99%
Proportion of voting power held in subsidiary consolidated	100.00%	100.00%	52.26%	99.99%

## Disclosure of details of subsidiaries [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Subsidiaries [Axis]	Column 5	Column 6	Column 7	Column 8
	01/04/2019 to 31/03/2020	01/04/2019 to 31/03/2020	01/04/2019 to 31/03/2020	01/04/2019 to 31/03/2020
Disclosure of details of subsidiaries [Abstract]				
Disclosure of details of subsidiaries [LineItems]				
Name of subsidiary consolidated	Saswata Solar LLP	WAANEER SOLAR ONE PRIVATE LIMITED	Sangam Solar One Private Limited	Sangam Solar Two Private Limited
Principal place of business of subsidiary consolidated	602, 6th Floor, Western Edge - I, Western Express Highway, Borivali (East), Mumbai Mumbai City MH 400066 IN	602, 6th Floor, Western Edge - I, Western Express Highway, Borivali (East), Mumbai Mumbai City MH 400066 IN	602, 6th Floor, Western Edge - I, Western Express Highway, Borivali (East), Mumbai Mumbai City MH 400066 IN	602, 6th Floor, Western Edge - I, Western Express Highway, Borivali (East), Mumbai Mumbai City MH 400066 IN
Country of incorporation or residence of subsidiary consolidated	india	india	india	india
Date of end of reporting period of financial statements of subsidiary consolidated	31/03/2020	31/03/2020	31/03/2020	31/03/2020
Description of reason why using different reporting date or period for subsidiary consolidated	na	na	na	na
Proportion of ownership interest in subsidiary consolidated	99.99%	100.00%	100.00%	100.00%
Proportion of voting power held in subsidiary consolidated	99.99%	100.00%	100.00%	100.00%

## Disclosure of details of subsidiaries [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Subsidiaries [Axis]	Column 9	Column 10	Column 11	Column 12
	01/04/2019 to 31/03/2020	01/04/2019 to 31/03/2020	01/04/2019 to 31/03/2020	01/04/2019 to 31/03/2020
Disclosure of details of subsidiaries [Abstract]				
Disclosure of details of subsidiaries [LineItems]				
Name of subsidiary consolidated	Sangam Solar Three Private Limited	Sangam Solar Four Private Limited	Waaree Power Private Limited	WaaCox Energy Private Limited
Principal place of business of subsidiary consolidated	602, 6th Floor, Western Edge - I, Western Express Highway, Borivali (East), Mumbai Mumbai City MH 400066 IN	602, 6th Floor, Western Edge - I, Western Express Highway, Borivali (East), Mumbai Mumbai City MH 400066 IN	602, 6th Floor, Western Edge - I, Western Express Highway, Borivali (East), Mumbai Mumbai City MH 400066 IN	501, Western Edge-I, Western Express Highway Borivali (East) MUMBAI Mumbai City MH 400066 IN
Country of incorporation or residence of subsidiary consolidated	india	india	india	india
Date of end of reporting period of financial statements of subsidiary consolidated	31/03/2020	31/03/2020	31/03/2020	31/03/2020
Description of reason why using different reporting date or period for subsidiary consolidated	na	na	na	na
Proportion of ownership interest in subsidiary consolidated	100.00%	100.00%	74.00%	51.00%
Proportion of voting power held in subsidiary consolidated	100.00%	100.00%	74.00%	51.00%

## Disclosure of details of subsidiaries [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Subsidiaries [Axis]	Column 13	Column 14	Column 15	Column 16
	01/04/2019 to 31/03/2020	01/04/2019 to 31/03/2020	01/04/2019 to 31/03/2020	01/04/2019 to 31/03/2020
Disclosure of details of subsidiaries [Abstract]				
Disclosure of details of subsidiaries [Line Items]				
Name of subsidiary consolidated	Sangam Solar Private Limited	Waaree PV Technologies Private Limited	Waasang Solar Private Limited	Waasang Solar One Private Limited
Principal place of business of subsidiary consolidated	504, Western Edge-I, Western Express Highway Borivali (East) MUMBAI Mumbai City MH 400066 IN	504, Western Edge-I, Western Express Highway Borivali (East) MUMBAI Mumbai City MH 400066 IN	504, Western Edge-I, Western Express Highway Borivali (East) MUMBAI Mumbai City MH 400066 IN	504, Western Edge-I, Western Express Highway Borivali (East) MUMBAI Mumbai City MH 400066 IN
Country of incorporation or residence of subsidiary consolidated	india	india	india	india
Date of end of reporting period of financial statements of subsidiary consolidated	31/03/2020	31/03/2020	31/03/2020	31/03/2020
Description of reason why using different reporting date or period for subsidiary consolidated	na	na	na	na
Proportion of ownership interest in subsidiary consolidated	100.00%	100.00%	100.00%	51.00%
Proportion of voting power held in subsidiary consolidated	100.00%	100.00%	100.00%	51.00%

## Disclosure of details of entities consolidated [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Entities consolidated [Axis]	Column 1	Column 2	Column 3	Column 4
	01/04/2019 to 31/03/2020	01/04/2019 to 31/03/2020	01/04/2019 to 31/03/2020	01/04/2019 to 31/03/2020
Disclosure of additional information consolidated financial statements [Abstract]				
Disclosure of additional information consolidated financial statements [Line items]				
Name of entity consolidated	Blue Rays Solar Private Limited	Waaree Solar Energy Private Limited	Saswata Solar LLP	Waaneep Solar One Private Limited
Type of entity consolidated	Indian Subsidiary	Indian Subsidiary	Indian Subsidiary	Indian Subsidiary
Amount of net assets of entity consolidated	39,09,88,536	-96,88,020	73,81,94,205	10,084
Net assets of entity as percentage of consolidated net assets	11.48%	-0.28%	21.68%	0.00%
Amount of share in profit or loss of entity consolidated	-33,200	-20,37,961	1,210	-53,164
Share in profit or loss of entity as percentage of consolidated profit or loss	-0.01%	-0.46%	0.00%	-0.01%
Amount of share in other comprehensive income consolidated	0	0	0	0
Share in other comprehensive income consolidated	0.00%	0.00%	0.00%	0.00%
Amount of share in comprehensive income consolidated	0	0	0	0
Share in comprehensive income consolidated	0.00%	0.00%	0.00%	0.00%

## Disclosure of details of entities consolidated [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Entities consolidated [Axis]	Column 5	Column 6	Column 7	Column 8
	01/04/2019 to 31/03/2020	01/04/2019 to 31/03/2020	01/04/2019 to 31/03/2020	01/04/2019 to 31/03/2020
Disclosure of additional information consolidated financial statements [Abstract]				
Disclosure of additional information consolidated financial statements [Line items]				
Name of entity consolidated	Sangam Renewables Limited	Sangam Solar One Private Limited	Sangam Solar Two Private Limited	Sangam Solar Three Private Limited
Type of entity consolidated	Indian Subsidiary	Indian Subsidiary	Indian Subsidiary	Indian Subsidiary
Amount of net assets of entity consolidated	28,68,31,208	1,00,000	1,00,000	1,00,000
Net assets of entity as percentage of consolidated net assets	8.42%	0.00%	0.00%	0.00%
Amount of share in profit or loss of entity consolidated	-5,41,63,742	0	0	0
Share in profit or loss of entity as percentage of consolidated profit or loss	-12.17%	0.00%	0.00%	0.00%
Amount of share in other comprehensive income consolidated	0	0	0	0
Share in other comprehensive income consolidated	0.00%	0.00%	0.00%	0.00%
Amount of share in comprehensive income consolidated	0	0	0	0
Share in comprehensive income consolidated	0.00%	0.00%	0.00%	0.00%

## Disclosure of details of entities consolidated [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Entities consolidated [Axis]	Column 9	Column 10	Column 11
	01/04/2019 to 31/03/2020	01/04/2019 to 31/03/2020	01/04/2019 to 31/03/2020
Disclosure of additional information consolidated financial statements [Abstract]			
Disclosure of additional information consolidated financial statements [Line items]			
Name of entity consolidated	Sangam Solar Four Private Limited	Waaree Power Private Limited	Rasila International Pte Limited
Type of entity consolidated	Indian Subsidiary	Indian Subsidiary	Foreign Subsidiary
Amount of net assets of entity consolidated	1,00,000	-35,21,768	7
Net assets of entity as percentage of consolidated net assets	0.00%	-0.10%	0.00%
Amount of share in profit or loss of entity consolidated	0	-48,59,146	49,59,763
Share in profit or loss of entity as percentage of consolidated profit or loss	0.00%	-1.09%	1.11%
Amount of share in other comprehensive income consolidated	0	0	0
Share in other comprehensive income consolidated	0.00%	0.00%	0.00%
Amount of share in comprehensive income consolidated	0	0	0
Share in comprehensive income consolidated	0.00%	0.00%	0.00%

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020
Disclosure of notes on consolidated financial statements explanatory [TextBlock]	
Whether consolidated financial statements is applicable on company	Yes
Disclosure of details of subsidiaries [TextBlock]	
Disclosure of additional information consolidated financial statements [TextBlock]	

**[611400] Notes - Separate financial statements****Disclosure of associates [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Associates [Axis]	Column 1		Column 2	Column 3
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
Disclosure of associates [Abstract]				
Disclosure of associates [Line items]				
Name of associate entity	SHALIBHADRA ENERGIES PRIVATE LIMITED	SHALIBHADRA ENERGIES PRIVATE LIMITED	WAASANG SOLAR PRIVATE LIMITED	WAASANG SOLAR ONE PRIVATE LIMITED
CIN of associate entity	U74999GJ2017PTC096854	U74999GJ2017PTC096854	U40106MH2018PTC312031	U40300MH2018PTC313194
Permanent account number of associate entity	AAYCS5100N	AAYCS5100N	AACCW2436M	AACCW2600B
Principal place of business of associate	9, krishna Nagar Soc., Nr. Purvam Dairy, Opp. Dinner Bell Restaurant-II, Memnagar Ahmedabad Ahmedabad GJ 380052	9, krishna Nagar Soc., Nr. Purvam Dairy, Opp. Dinner Bell Restaurant-II, Memnagar Ahmedabad Ahmedabad GJ 380052	501, Western Edge-I, Western Express Highway, Borivali East MUMBAI Mumbai City MH 400066 IN	501, Western Edge-I, Western Express Highway, Borivali East MUMBAI Mumbai City MH 400066 IN
Country of incorporation of associate	India	India	India	India
Proportion of ownership interest in associate	25.00%	25.00%	26.00%	49.00%
Proportion of voting rights held in associate	25.00%	25.00%	26.00%	49.00%

**Disclosure of subsidiaries [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Subsidiaries [Axis]	Column 1		Column 2	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of subsidiaries [Abstract]				
Disclosure of subsidiaries [Line items]				
Name of subsidiary	BLUE RAYS SOLAR PRIVATE LIMITED	BLUE RAYS SOLAR PRIVATE LIMITED	WAA CABLES PRIVATE LIMITED	WAA CABLES PRIVATE LIMITED
CIN of subsidiary company	U40106MH2010PTC208561	U40106MH2010PTC208561	U40106MH2008PTC183254	U40106MH2008PTC183254
Permanent account number of subsidiary company	AAECB2939C	AAECB2939C	AAACW7992C	AAACW7992C
Principal place of business of subsidiary	602, 6th Floor, Western Edge - I, Western Express Highway, Borivali (East), Mumbai Mumbai City MH 400066 IN	602, 6th Floor, Western Edge - I, Western Express Highway, Borivali (East), Mumbai Mumbai City MH 400066 IN	602, 6th Floor, Western Edge - I, Western Express Highway, Borivali (East), Mumbai Mumbai City MH 400066 IN	602, 6th Floor, Western Edge - I, Western Express Highway, Borivali (East), Mumbai Mumbai City MH 400066 IN
Country of incorporation or residence of subsidiary	India	India	India	India

**Disclosure of subsidiaries [Table]**

..(2)

Unless otherwise specified, all monetary values are in INR

Subsidiaries [Axis]	Column 3		Column 4	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of subsidiaries [Abstract]				
Disclosure of subsidiaries [Line items]				
Name of subsidiary	SANGAM RENEWABLES LIMITED	WAANEER SOLAR PRIVATE LIMITED	Rasila International Pte. Limited	Rasila International Pte. Limited
CIN of subsidiary company	L93000MH1999PLC120470	U40300DL2014PTC341389		
Permanent account number of subsidiary company	AADCS1824J	AABCW5050A		
Identification number of foreign subsidiary in country of incorporation or residence			201131273H	201131273H
Principal place of business of subsidiary	501, Western Edge-I, Western Express Highway, Borivali (East) MUMBAI Mumbai City MH 400066 IN	602, 6th Floor, Western Edge - I, Western Express Highway, Borivali (East), Mumbai Mumbai City MH 400066 IN	7500 BEACH ROAD, #04-327 THE PLAZA, 19 5 9 1, SINGAPORE	7500 BEACH ROAD, #04-327 THE PLAZA, 19 5 9 1, SINGAPORE
Country of incorporation or residence of subsidiary	India	India	Singapore	Singapore

**Disclosure of subsidiaries [Table]**

..(3)

Unless otherwise specified, all monetary values are in INR

Subsidiaries [Axis]	Column 5		Column 6	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of subsidiaries [Abstract]				
Disclosure of subsidiaries [Line items]				
Name of subsidiary	Saswata Solar LLP	Saswata Solar LLP	WAANEER SOLAR ONE PRIVATE LIMITED	WAANEER SOLAR ONE PRIVATE LIMITED
CIN of subsidiary company			U40300MH2018PTC310819	U40300MH2018PTC310819
Permanent account number of subsidiary company	ACGFS7636G	ACGFS7636G	AACCW2258H	AACCW2258H
Principal place of business of subsidiary	602, 6th Floor, Western Edge - I, Western Express Highway, Borivali (East), Mumbai Mumbai City MH 400066 IN	602, 6th Floor, Western Edge - I, Western Express Highway, Borivali (East), Mumbai Mumbai City MH 400066 IN	602, 6th Floor, Western Edge - I, Western Express Highway, Borivali (East), Mumbai Mumbai City MH 400066 IN	602, 6th Floor, Western Edge - I, Western Express Highway, Borivali (East), Mumbai Mumbai City MH 400066 IN
Country of incorporation or residence of subsidiary	India	India	India	India

**Disclosure of subsidiaries [Table]**

..(4)

Unless otherwise specified, all monetary values are in INR

Subsidiaries [Axis]	Column 7	Column 8	Column 9	Column 10
	01/04/2019 to 31/03/2020	01/04/2019 to 31/03/2020	01/04/2019 to 31/03/2020	01/04/2019 to 31/03/2020
Disclosure of subsidiaries [Abstract]				
Disclosure of subsidiaries [Line items]				
Name of subsidiary	SANGAM SOLAR ONE PRIVATE LIMITED	SANGAM SOLAR TWO PRIVATE LIMITED	SANGAM SOLAR THREE PRIVATE LIMITED	SANGAM SOLAR FOUR PRIVATE LIMITED
CIN of subsidiary company	U40300MH2020PTC337130	U40106MH2020PTC337132	U40106MH2020PTC337134	U40100MH2020PTC337133
Permanent account number of subsidiary company	ABDCS3684B	ABDCS3684G	ABDCS3689N	ABDCS3688P
Principal place of business of subsidiary	602, 6th Floor, Western Edge - I, Western Express Highway, Borivali (East), Mumbai Mumbai City MH 400066 IN	602, 6th Floor, Western	602, 6th Floor, Western	602, 6th Floor, Western
Country of incorporation or residence of subsidiary	India	India	India	India



**Disclosure of subsidiaries [Table]**

..(5)

Unless otherwise specified, all monetary values are in INR

Subsidiaries [Axis]	Column 11	Column 12	Column 13	Column 14
	<b>01/04/2019 to 31/03/2020</b>	<b>01/04/2019 to 31/03/2020</b>	<b>01/04/2019 to 31/03/2020</b>	<b>01/04/2019 to 31/03/2020</b>
Disclosure of subsidiaries [Abstract]				
Disclosure of subsidiaries [Line items]				
Name of subsidiary	WAAREE POWER PRIVATE LIMITED	WAACOX ENERGY PRIVATE LIMITED	SANGAM ROOFTOP SOLAR PRIVATE LIMITED	WAAREE PV TECHNOLOGIES PRIVATE LIMITED
CIN of subsidiary company	U40108MH2019PTC334568	U40300MH2015PTC268114	U74999MH2016PTC315380	U40300MH1985PTC333383
Permanent account number of subsidiary company	AACCW5669C	AABCW7185J	AAACZ9979Q	AADCA5897M
Principal place of business of subsidiary	602, 6th Floor, Western	501, Western Edge-I,	504, Western Edge-I,	504, Western Edge-I,
Country of incorporation or residence of subsidiary	India	India	India	India

**Disclosure of subsidiaries [Table]**

..(6)

Unless otherwise specified, all monetary values are in INR

Subsidiaries [Axis]	Column 15	Column 16
	<b>01/04/2019 to 31/03/2020</b>	<b>01/04/2019 to 31/03/2020</b>
Disclosure of subsidiaries [Abstract]		
Disclosure of subsidiaries [Line items]		
Name of subsidiary	WAASANG SOLAR PRIVATE LIMITED	WAASANG SOLAR ONE PRIVATE LIMITED
CIN of subsidiary company	U40106MH2018PTC312031	U40300MH2018PTC313194
Permanent account number of subsidiary company	AACCW2436M	AACCW2600B
Principal place of business of subsidiary	504, Western Edge-I,	504, Western Edge-I,
Country of incorporation or residence of subsidiary	India	India

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

..(1)

Unless otherwise specified, all monetary values are in INR

Categories of related parties [Axis]	Key management personnel of entity or parent [Member]	
Related party [Axis]	Column 1	
	<b>01/04/2019 to 31/03/2020</b>	<b>01/04/2018 to 31/03/2019</b>
Disclosure of transactions between related parties [Abstract]		
Disclosure of transactions between related parties [Line items]		
Name of related party	Hitesh Doshi	Hitesh Doshi
Country of incorporation or residence of related party	INDIA	INDIA
Permanent account number of related party	AABPD0625P	AABPD0625P
Description of nature of transactions with related party	At Arm's Length	At Arm's Length
Description of nature of related party relationship	Chairman and Managing Director	Chairman and Managing Director
Related party transactions [Abstract]		
Other related party transactions expense	2,01,42,000	1,27,50,000
Outstanding balances for related party transactions [Abstract]		
Amounts payable related party transactions	69,79,087	0
Provisions for doubtful debts related to outstanding balances of related party transaction	0	0

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2019 to 31/03/2020</b>	<b>01/04/2018 to 31/03/2019</b>
Disclosure of related party [TextBlock]		
Whether there are any related party transactions during year	Yes	Yes
Disclosure of transactions between related parties [TextBlock]	Textual information (45) [See below]	Textual information (46) [See below]
Whether entity applies exemption in Ind AS 24.25	No	No

## Textual information (45)

## Disclosure of transactions between related parties [Text Block]

Note 45 : DISCLOSURE

PURSUANT TO IND AS - 24

"RELATED PARTY DISCLOSURES"

a. List of related parties

i) Key Managerial Persons

Mr. Hitesh Doshi	Chairman and Managing Director	
Mr. Viren Doshi	Whole time Director	
Mr. Hitesh Mehta	Whole time Director / CFO	
Mrs. Binita Doshi		Non Executive Director
Mr. Samir Shah		Non Executive Director
Mr. Modesto Volpe		Non Executive Director
Mr. Jayesh Shah		Independent Director
Mr. Rajender Malla (from January 16, 2019)		Additional Director
Mr. Kiran Jain		Company Secretary

ii) Relative of Directors

Mr. Chimanlal Doshi  
Ms. Rasila Doshi  
Mr. Pujan P. Doshi  
Mr. Ankit H. Doshi  
Mr. Manish Mehta

iii) Enterprises owned or significantly  
influenced by Key Management  
Personnel and / or their Relatives

Mahavir Thermoequip  
Waaree Renewables Private Limited  
(Formerly Cesare Bonetti India  
Private Limited)  
Waaree Technologies Limited  
Omntec Waaree ATG Private Limited  
Sattva Investment Advisors Private  
Limited  
Waaree Solar Thermal LLP  
Waaree PV Power LLP (Formerly  
Sunmount Engineering LLP)  
Greentech Power Private Limited  
Waa Mall LLP  
Sterling & Wilson-Waaree Pvt Ltd  
Jain Education and Empowerment  
Trust (JEET)  
Shri Chimanlal Tribhuvandas Doshi  
Charitable Trust  
Aditya Birla Renewables Limited  
Grasim Industries Limited

## b. Transactions with Related Parties

:

Name of Party	Nature of Transaction	Year Ended March 31, 2020	Year Ended March 31, 2019	
Mr. Hitesh Doshi	Remuneration	2,01,42,000	1,27,50,000	
Mr. Viren Doshi	Remuneration	1,30,92,000	1,02,00,000	
Mr. Hitesh Mehta	Remuneration	1,78,92,000	1,69,99,996	
Mr. Jayesh Shah	Director's sitting fees		2,50,000	4,00,000
Mr. Samir Shah	Director's sitting fees		2,50,000	3,50,000
Mr. Rajender Malla	Director's sitting fees		3,00,000	50,000
Ms. Gayatri Borkar	Salary	-	1,00,689	
Mr. Kiran Jain	Salary		13,75,267	9,32,117
Mr. Chimanlal Doshi	Rent paid	1,32,00,000	1,32,00,000	
Ms. Rasila Doshi	Rent paid		66,00,000	66,00,000
Mr. Pujan Doshi	Salary		10,67,141	4,96,885
Mr. Ankit Doshi	Salary		12,01,044	-
Mr. Manish Mehta	Salary		-	4,13,066
Waaree Technologies Limited	Sales Return		75,38,310	-
Mahavir Thermoequip	Purchases	-	63,43,155	
Sales	-	14,286		
Waaree Renewables Private Limited	Loan Taken		-	45,16,090
Loan Repaid		-	45,16,090	
Loan Granted		-	23,84,82,798	
Loan Received back		8,77,31,513	32,81,92,310	
Interest Income		-	45,36,250	
Capital Purchases	1,20,75,813		-	
Purchases	1,23,92,30,731	17,89,73,186		
Capital Sales	-	67,90,900		
Sales	60,07,16,094	11,27,65,651		
Patan Solar Private Limited	Loan Granted		-	3,050
Loan Received back		-	3,050	
Omntec Waaree ATG Private Limited	Purchases		67,89,785	8,75,95,883
Sattva Investment Advisors Private				

Limited	Professional Fees	-	25,00,000	
Waaree Solar Thermal LLP	Loan Received back	-	84,026	
Expenses		1,32,000	-	
Waaree PV Power LLP	Loan Granted	8,40,28,023	1,55,31,548	
Loan Received back	8,07,80,625	2,40,00,000		
Loan Taken		1,31,50,000	-	
Interest Income	93,78,501	1,03,63,050		
Interest paid		2,07,518	-	
Purchases	-	50,57,077		
Sales	8,78,76,606		-	
Greentech Power Private Limited	Sales		1,21,36,760	
Sundry Balance written back		740	-	
Waa Mall LLP	Purchases		11,84,500	14,95,000
Sales		5,91,945	1,05,99,219	
Loan taken		6,73,600	2,50,000	
Loan Repaid		1,30,02,535	5,07,000	
Interest paid		11,94,116	11,95,659	
Sterling & Wilson-Waaree Pvt Ltd	Sales	-	12,52,778	
Jain Education and Empowerment Trust (JEET)	Corporate Social Responsibility Expense	4,05,000	39,12,000	
Aditya Birla Renewables Limited	Professional Fees		4,60,942	-
Loan Granted	25,00,00,000		-	
Loan Received back	25,00,00,000		-	
Interest Income		32,24,932	-	
Grasim Industries Limited	Supervision and monitoring services		33,553	-
c. Balance Outstanding of Related Parties :				
Name of Party	Receivable / Payable	As at March 31, 2020	As at March 31, 2019	
Mr. Hitesh Doshi		Salary and Reimbursements Payable	69,79,087	-
Mr. Viren Doshi		Salary and Reimbursements Payable	45,54,853	1,24,504
Mr. Hitesh Mehta		Salary and Reimbursements Payable	3,846	6,15,068
		Salary and		

Mr. Kiran Jain		Reimbursements Payable		98,267	
					94,413
Mr. Chimanlal Doshi	Security Deposits		1,30,00,000	1,30,00,000	
Trade Payables	13,61,003	-			
Ms. Rasila Doshi	Security Deposits		60,00,000	60,00,000	
Trade Payables	4,51,790	-			
Mr. Pujan Doshi		Salary and Reimbursements Payable		-	52,328
Mr. Ankit Doshi		Salary and Reimbursements Payable		99,460	-
Waaree Technologies Limited		Advances from customers		2,46,11,189	-
Mahavir Thermoequip	Trade Payables	2,30,180	6,88,704		
Waaree Renewables Private Limited	Trade Receivables		49,47,85,754	11,42,40,270	
Capital Receivables		-	67,90,900		
Investment in Convertible preference share	72,00,00,000	72,00,00,000			
Loan Receivables	40,88,42,623	49,65,82,536			
Waaree Solar Thermal LLP	Trade Payables	1,53,120	-		
Trade Receivables	-	1,90,414			
Advance to Suppliers	-	1,54,026			
Waaree PV Power LLP	Loan Receivables	8,15,40,932	8,31,89,649		
Advances from customers	7,39,955	-			
Greentech Power Private Limited		Trade Receivables	-	4,75,162	
Waa Mall LLP	Advances from customers	51,887	-		
Loan payable		-	1,12,54,231		
Shri Chimanlal Tribhuvandas Doshi Charitable Trust	Trade Payables	13,22,640	13,22,640		
Aditya Birla Renewables Limited		Loan Receivables	5,04,77,398	-	
Grasim Industries Limited		Trade Payables	55,41,965	-	

## Textual information (46)

## Disclosure of transactions between related parties [Text Block]

NAME	PAN
8M SOLAR FUND PRIVATE LIMITED	AAACZ9979Q
ANKIT HITESH DOSHI	ASWPD4417C
BLUE RAYS SOLAR PRIVATE LIMITED	AAECB2939C
CESARE BONETTI INDIA PRIVATE LIMITED - NEW	AAOCS8263N
CESARE BONETTI INDIA PRIVATE LIMITED - OLD	AADCB6759R
CHIMANLAL TRIBHUVANDAS DOSHI	AFXPD1971P
DHAATA SOLAR LLP	AAJFD1870G
DHUMKETU SOLAR LLP	AALFD1942P
GREENTECH POWER PRIVATE LIMITED	AADCG7747A
JAIN EDUCATION AND EPOWERMENT TRUST (JEET)	AAATJ9729M
MAHAVIR THERMOEQUIP PRIVATE LIMITED	AAACM6110C
MANISH MEHTA	
NORTH EASTERN ELECTRIC POWER CORPORATION LIMITED (NEEPCO)	AAACN9991J
OMNTEC WAAREE ATG PRIVATE LIMITED	AAACO8944J
PATAN SOLAR PRIVATE LIMITED	AAFCP6744A
PUJAN DOSHI	BAIPD7944P
RASILA DOSHI	ABCPD2188B
RASILA INTERNATIONAL PTE. LTD.	NA
SANGAM RENEWABLES LIMITED	AADCS1824J
SASWATA SOLAR LLP	ACGFS7636G
SATTVA INVESTMENT ADVISORS PVT LTD	AAVCS9025P
SHALIBHADRA ENERGIES PRIVATE LIMITED	AAYCS5100N
SHRI CHIMANLAL TRIBHUVANDAS DOSHI FAMILY CHARITABLE TRUST	AALTS6184L
STERLING AND WILSON - WAAREE PVT LTD	AAXCS9584K
SUNMOUNT ENGINEERING LLP	AARFP1070C
WAA MALL LLP	AAMFV5555D
WAACOX ENERGY PRIVATE LIMITED	AABCW7185J
WAANEUP SOLAR ONE PRIVATE LIMITED	AACCW2258H

WAANEER SOLAR PRIVATE LIMITED	AABCW5050A
WAAREE MM PETRO TECH PRIVATE LIMITED	AAACW7115M
WAAREE PV TECHNOLOGIES PRIVATE LIMITED	AADCA5897M
WAAREE SOLAR ENERGY PRIVATE LIMITED	AAACW7992C
WAAREE SOLAR THERMAL LLP	AACFW0246L
WAASANG SOLAR ONE PRIVATE LIMITED	AACCW2600B
WAASANG SOLAR PRIVATE LIMITED	AACCW2436M

Note 43 : DISCLOSURE PURSUANT TO IND AS - 24 "RELATED PARTY DISCLOSURES"

a. List of related parties

i) Key Managerial Persons

Mr. Hitesh Doshi	Chairman and Managing Director
Mr. Viren Doshi	Whole time Director
Mr. Hitesh Mehta	Whole time Director / CFO
Mrs. Binita Doshi	Non Executive Director
Mr. Samir Shah	Non Executive Director
Mr. Modesto Volpe	Non Executive Director
Mr. Jayesh Shah	Independent Director
Mr. Rajender Malla (from January 16, 2019)	Additional Director
Mr. Riazul Hasan Naqvi (Upto February 9, 2018)	Independent Director
Ms. Gayatri Borkar (Upto May 3, 2018)	Company Secretary
Mr. Kiran Jain (from May 30, 2018)	Company Secretary

ii) Relative of Directors

Mr. Chimanlal Doshi
Ms. Rasila Doshi
Mr. Pujan P. Doshi
Mr. Ankit H. Doshi (Upto October 31, 2017)
Mr. Manish Mehta (Upto June 30, 2018)

iii) Co Venture

North Eastern Electric Power Corporation Limited (Upto December 11, 2017)

iv) Enterprises owned or significantly influenced by Key Management Personnel and / or their Relatives

Mahavir Thermoequip  
Cesare Bonetti India Private Limited  
Waaree PV Technologies Private Limited



Patan Solar Private Limited  
 Waaree MM Petrotech Private Limited  
 Dhaata Solar LLP  
 Omntec Waaree ATG Private Limited  
 Sattva Investment Advisors Private Limited  
 Waaree Solar Thermal LLP  
 Waaree Solar Thermal Pvt. Ltd.  
 Dhumketu Solar LLP  
 Sunmount Engineering LLP  
 Greentech Power Private Limited  
 Waa Mall LLP  
 Adidewa Solar LLP  
 Sangam Renewables Limited (Formerly  
 Sangam Advisors Limited)  
 Sterling & Wilson-Waaree Pvt Ltd  
 8M Solar Fund Private Ltd.  
 Jain Education and Empowerment Trust  
 (JEET)  
 Shri Chimanlal Tribhuvandas Doshi  
 Charitable Trust

b. Transactions with Related Parties :

Name of Party	Nature of Transaction	As at March 31, 2019	As at March 31, 2018		
Mr. Hitesh Doshi	Remuneration	1,27,50,000	1,27,50,000		
Mr. Viren Doshi	Remuneration	1,02,00,000	1,02,00,000		
Mr. Hitesh Mehta	Remuneration	1,69,99,996	1,20,00,000		
Mr. Jayesh Shah	Director's sitting fees		4,00,000	4,00,000	
Mr. Samir Shah	Director's sitting fees		3,50,000	3,50,000	
Mr. Riazul Hasan Naqvi	Director's sitting fees		-	50,000	
Mr. Rajender Malla	Director's sitting fees		50,000	-	
Ms. Gayatri Borkar	Salary	1,00,689	12,08,268		
Mr. Kiran Jain	Salary		9,32,117	-	
Mr. Chimanlal Doshi	Rent paid	1,32,00,000	1,32,00,000		
Ms. Rasila Doshi	Rent paid		66,00,000	66,00,000	
Mr. Pujan Doshi	Salary		4,96,885	4,82,962	
Mr. Ankit Doshi	Salary		-	1,52,782	
Mr. Manish Mehta	Salary		4,13,066	2,15,428	
Waacox Energy Private Limited	Sales		12,43,02,205	-	
North Eastern Electric Power Corporation Limited	Purchase of Investments		-	83,87,50,000	
Mahavir Thermoequip	Purchases	63,43,155	5,34,272		
Sales	14,286	-			
Cesare Bonetti India Private Limited	Loan Taken	45,16,090	-		

Loan Repaid	45,16,090	15,00,000		
Loan Granted	23,84,82,798	53,96,74,638		
Loan Received back	32,81,92,310	25,69,39,038		
Other Receivables Received back	-	50,52,80,695		
Interest Income	45,36,250	13,24,697		
Capital Purchases	-	60,05,055		
Purchases	17,89,73,186	-		
Capital Sales	67,90,900	-		
Sales	11,27,65,651	-		
Waaree PV Technologies Private Limited	Purchases	-	1,48,96,497	
Patan Solar Private Limited	Purchases		-	7,86,31,127
Loan Granted	3,050	2,34,00,000		
Loan Received back	3,050	7,39,05,432		
Loan Taken		-	1,500	
Loan Repaid		-	1,500	
Waaree MM Petrotech Private Limited		Sundry Balance written off		- 27,701
Dhata Solar LLP		Sundry Balance written off		- 35,200
Omntec Waaree ATG Private Limited	Purchases		8,75,95,883	
Sattva Investment Advisors Private Limited	Professional Fees		25,00,000	25,00,000
Waaree Solar Thermal LLP	Loan Granted		-	16,81,498
Loan Received back		84,026	15,97,472	
Interest Income		-	93,362	
Dhumketu Solar LLP	Loan Received back		-	15,00,000
Interest Income		-	57,739	
Sunmount Engineering LLP	Loan Granted	1,55,31,548	20,28,11,835	
Loan Received back	2,40,00,000	13,18,51,332		
Loan Taken	-	7,50,80,886		
Loan Repaid	-	7,50,80,886		
Interest Income	1,03,63,050	37,61,171		
Purchases	50,57,077	14,57,240		
Greentech Power Private Limited		Loan Repaid		- 2,00,00,000
Waa Mall LLP	Loan Taken	2,50,000	1,04,94,000	
Loan Repaid	5,07,000	5,30,500		
Interest Paid	11,95,659	5,24,042		
Purchases	14,95,000	7,51,15,083		
Sales	1,05,99,219	-		
Sangam Renewables Limited	Loan Granted	8,86,60,288	-	
Loan Received back	6,40,28,406	-		
Interest Income		12,44,935	-	
Sale of Investment	-	1,00,000		
Capital Purchases	1,62,349	-		
Project Expenses	4,46,69,063	1,20,40,938		
Sales	-	3,50,46,819		

Sales Return	-	-		
Services	1,79,167	-		
Loan Taken		24,12,612		-
Interest Paid		1,73,814		-
Sterling & Wilson-Waaree Pvt Ltd	Sales	12,52,778	23,01,39,659	
8M Solar Fund Private Ltd.	Sales	8,35,35,873	3,11,77,173	
Sales Return		1,07,55,706		-
Services		1,28,574		-
Jain Education and Empowerment Trust (JEET)	Corporate Social Responsibility Expense	39,12,000	43,54,500	
c. Balance Outstanding of Related Parties :				
Name of Party	Receivable / Payable	As at March 31, 2019	As at March 31, 2018	
Mr. Hitesh Doshi		Salary and Reimbursements Payable	-	9,03,158
Mr. Viren Doshi		Salary and Reimbursements Payable	1,24,504	7,40,458
Mr. Hitesh Mehta		Salary and Reimbursements Payable	6,15,068	-
Ms. Gayatri Borkar		Salary and Reimbursements Payable	-	88,881
Mr. Kiran Jain		Salary and Reimbursements Payable	94,413	-
Mr. Chimanlal Doshi		Security Deposits	1,30,00,000	1,30,00,000
Ms. Rasila Doshi		Security Deposits	60,00,000	60,00,000
Mr. Pujan Doshi		Salary and Reimbursements Payable	52,328	40,159
Waacox Energy Private Limited	Advances from customers		41,83,34,358	-
Mahavir Thermoequip	Trade Payables	6,88,704		-
Trade Receivables	-	25,76,768		
Cesare Bonetti India Private Limited	Investment in Convertible Preference Shares	72,00,00,000	72,00,00,000	
Trade Receivables		11,42,40,270		-
Capital Receivables		67,90,900		-
Trade Payables	-	56,59,909		
Loan Receivables	49,65,82,536	58,21,20,235		
Advance to Suppliers	-	8,47,081		
Waaree PV Technologies Private Limited	Trade Payables	31,12,977	33,12,977	
Waaree Solar Thermal LLP	Trade Receivables	1,90,414	31,21,414	
Advance to Suppliers	1,54,026	-		

Loan Receivables	-	84,026		
Waaree Solar Thermal Pvt. Ltd.	Trade Receivables		-	31,21,414
Loan Receivables		-	84,026	
Dhumketu Solar LLP	Advance to Suppliers		-	57,739
Sunmount Engineering LLP	Loan Receivables	8,31,89,649	8,23,31,356	
Greentech Power Private Limited	Trade Receivables		4,75,162	4,75,162
Waa Mall LLP	Trade Payables		-	4,04,43,800
Loan Payables		1,12,54,231	1,04,35,138	
Sangam Renewables Limited	Loan Receivables	2,57,52,324		-
Trade Receivables		30,57,837	1,37,24,180	
Trade Payables		2,88,29,712	30,97,575	
Loan Payables		25,64,095		-
8M Solar Fund Private Ltd.	Trade Receivables	6,97,41,325	3,27,36,032	
Shri Chimanlal Tribhuvandas Doshi Charitable Trust	Trade Payables	13,22,640	13,22,640	

### [611700] Notes - Other provisions, contingent liabilities and contingent assets

#### Disclosure of other provisions [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of other provisions [Axis]	Other provisions [Member]			Warranty provision [Member]
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020
Disclosure of other provisions [Abstract]				
Disclosure of other provisions [Line items]				
Reconciliation of changes in other provisions [Abstract]				
Changes in other provisions [Abstract]				
Additional provisions, other provisions [Abstract]				
New provisions, other provisions	8,29,42,325	1,66,48,093		8,29,42,325
Total additional provisions, other provisions	8,29,42,325	1,66,48,093		8,29,42,325
Total changes in other provisions	8,29,42,325	1,66,48,093		8,29,42,325
Other provisions at end of period	23,68,29,937	15,38,87,612	13,72,39,519	23,68,29,937

#### Disclosure of other provisions [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of other provisions [Axis]	Warranty provision [Member]	
	01/04/2018 to 31/03/2019	31/03/2018
Disclosure of other provisions [Abstract]		
Disclosure of other provisions [Line items]		
Reconciliation of changes in other provisions [Abstract]		
Changes in other provisions [Abstract]		
Additional provisions, other provisions [Abstract]		
New provisions, other provisions	1,66,48,093	
Total additional provisions, other provisions	1,66,48,093	
Total changes in other provisions	1,66,48,093	
Other provisions at end of period	15,38,87,612	13,72,39,519

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of other provisions, contingent liabilities and contingent assets [TextBlock]		
Disclosure of other provisions [TextBlock]		
Disclosure of contingent liabilities [TextBlock]		
Whether there are any contingent liabilities	No	No

**[610500] Notes - Events after reporting period**

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of events after reporting period [TextBlock]		
Disclosure of non-adjusting events after reporting period [TextBlock]		
Whether there are non adjusting events after reporting period	No	No

**[612500] Notes - Share-based payment arrangements**

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of share-based payment arrangements [TextBlock]		
Whether there are any share based payment arrangement	No	No

**[613000] Notes - Earnings per share**

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of earnings per share [TextBlock]		
Basic earnings per share [Abstract]		
Basic earnings (loss) per share from continuing operations	[INR/shares] 2.26	[INR/shares] 4.02
Total basic earnings (loss) per share	[INR/shares] 2.26	[INR/shares] 4.02
Diluted earnings per share [Abstract]		
Diluted earnings (loss) per share from continuing operations	[INR/shares] 2.26	[INR/shares] 4.02
Total diluted earnings (loss) per share	[INR/shares] 2.26	[INR/shares] 4.02
Profit (loss), attributable to ordinary equity holders of parent entity [Abstract]		
Profit (loss), attributable to ordinary equity holders of parent entity	0	0
Profit (loss), attributable to ordinary equity holders of parent entity including dilutive effects	0	0
Weighted average shares and adjusted weighted average shares [Abstract]		
Weighted average number of ordinary shares outstanding	[shares] 0	[shares] 0

**[610900] Notes - First time adoption**

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2019 to 31/03/2020</b>	<b>01/04/2018 to 31/03/2019</b>
Disclosure of first-time adoption [TextBlock]		
Whether company has adopted Ind AS first time	No	No
Disclosure of reconciliation of equity from previous GAAP to Ind AS [TextBlock]		
Equity as per Indian GAAP	0	0
Equity as per Ind AS	0	0
Disclosure of reconciliation of comprehensive income from previous GAAP to Ind AS [TextBlock]		
Comprehensive income as per Indian GAAP	0	0
Comprehensive income as per Ind AS	0	0
Disclosure of reconciliation of profit (loss) for the period from previous GAAP to Ind AS [TextBlock]		
Profit (loss) for the period as per Indian GAAP	0	0
Profit (loss) for the period as per Ind AS	0	0