

ECOM EXPRESS PRIVATE LIMITED
Standalone Financial Statements for period 01/04/2018 to 31/03/2019

[700300] Disclosure of general information about company

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Name of company	ECOM EXPRESS PRIVATE LIMITED	
Corporate identity number	U63000DL2012PTC241107	
Permanent account number of entity	AADCE1344F	
Address of registered office of company	Ground Floor, 13/16 min, 17 min, Samalka, Old Delhi-Gurgaon Road, Kapashera New Delhi DL 110037	
Type of industry	Commercial and Industrial	
Registration date	27/08/2012	
Whether company is listed company	No	
Date of board meeting when final accounts were approved	30/08/2019	
Date of start of reporting period	01/04/2018	01/04/2017
Date of end of reporting period	31/03/2019	31/03/2018
Nature of report standalone consolidated	Standalone	
Content of report	Financial Statements	
Description of presentation currency	INR	
Level of rounding used in financial statements	Lakhs	
Type of cash flow statement	Indirect Method	
Whether company is maintaining books of account and other relevant books and papers in electronic form	No	
Whether books of account and other books and papers are maintained on cloud	No	

Disclosure of principal product or services [Table]

..(1)

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

Types of principal product or services [Axis]	COURIERSERVICES
	01/04/2018 to 31/03/2019
Disclosure of general information about company [Abstract]	
Disclosure of principal product or services [Abstract]	
Disclosure of principal product or services [LineItems]	
Product or service category (ITC 4 digit) code	9968
Description of product or service category	Postal and courier services
Turnover of product or service category	1,00,585.61
Highest turnover contributing product or service (ITC 8 digit) code	99681201
Description of product or service	courier services
Turnover of highest contributing product or service	1,00,585.61

[700600] Disclosures - Directors report**Details of directors signing board report [Table]**

..(1)

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

Directors signing board report [Axis]	DIRECTOR1
	01/04/2018 to 31/03/2019
Details of signatories of board report [Abstract]	
Details of directors signing board report [LineItems]	
Name of director signing board report [Abstract]	
First name of director	KRISHNAN
Middle name of director	THONDIKULAM
Last name of director	ANANTHANARAYANAN
Designation of director	DIRECTOR
Director identification number of director	06433392
Date of signing board report	30/08/2019

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

..(1)

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

Auditors' qualification(s), reservation(s) adverse remark(s) in auditors' report [Axis]	NA
	01/04/2018 to 31/03/2019
Details regarding auditors' qualification(s), reservation(s) adverse remark(s) in auditors' report [Abstract]	
Details regarding auditors' qualification(s), reservation(s) adverse remark(s) in auditors' report [LineItems]	
Auditors' qualification(s), reservation(s) adverse remark(s) in auditors' report	SEE BELOW
Directors' comment on auditors' qualification(s), reservation(s) adverse remark(s) in auditors' report	SEE BELOW

Details of principal business activities contributing 10% or more of total turnover of company [Table]

..(1)

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

Principal business activities of company [Axis]	Product/service 1 [Member]
	01/04/2018 to 31/03/2019
Details of principal business activities contributing 10% or more of total turnover of company [Abstract]	
Details of principal business activities contributing 10% or more of total turnover of company [LineItems]	
Name of main product/service	Courier Activity
Description of main product/service	Courier Activity
NIC code of product/service	53200
Percentage to total turnover of company	100.00%

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

	01/04/2018 to 31/03/2019
Disclosure in board of directors report explanatory [TextBlock]	Textual information (1) [See below]
Description of state of companies affair	SEE BELOW
Disclosure relating to amounts if any which is proposed to carry to any reserves	SEE BELOW
Disclosures relating to amount recommended to be paid as dividend	SEE BELOW
Details regarding energy conservation	SEE BELOW
Details regarding technology absorption	SEE BELOW
Details regarding foreign exchange earnings and outgo	SEE BELOW
Disclosures in director's responsibility statement	SEE BELOW
Details of material changes and commitment occurred during period affecting financial position of company	SEE BELOW
Particulars of loans guarantee investment under section 186 [TextBlock]	AS PER ABOVE
Particulars of contracts/arrangements with related parties under section 188(1) [TextBlock]	AS PER ABOVE
Details of contracts/arrangements/transactions not at arm's length basis [Abstract]	
Whether there are contracts/arrangements/transactions not at arm's length basis	No
Details of material contracts/arrangements/transactions at arm's length basis [Abstract]	
Whether there are material contracts/arrangements/transactions at arm's length basis	No
Disclosure of extract of annual return as provided under section 92(3) [TextBlock]	Textual information (2) [See below]
Details of principal business activities contributing 10% or more of total turnover of company [Abstract]	
Particulars of holding, subsidiary and associate companies [Abstract]	
Name of company	ECOM EXPRESS PRIVATE LIMITED
Details of shareholding pattern of top 10 shareholders [Abstract]	
Disclosure of statement on declaration given by independent directors under section 149(6) [TextBlock]	AS PER ABOVE
Disclosure for companies covered under section 178(1) on directors appointment and remuneration including other matters provided under section 178(3) [TextBlock]	AS PER ABOVE
Details regarding auditors' qualification(s), reservation(s) adverse remark(s) in auditors' report [Abstract]	
Disclosure of statement on development and implementation of risk management policy [TextBlock]	AS PER ABOVE
Details on policy development and implementation by company on corporate social responsibility initiatives taken during year [TextBlock]	AS PER ABOVE
Disclosure as per rule 8(5) of companies accounts rules 2014 [TextBlock]	
Disclosure of financial summary or highlights [TextBlock]	AS PER ABOVE
Disclosure of change in nature of business [TextBlock]	AS PER ABOVE
Details of directors or key managerial personnels who were appointed or have resigned during year [TextBlock]	AS PER ABOVE
Disclosure of companies which have become or ceased to be its subsidiaries, joint ventures or associate companies during year [TextBlock]	AS PER ABOVE
Details relating to deposits covered under chapter v of companies act [TextBlock]	AS PER ABOVE
Details of deposits which are not in compliance with requirements of chapter v of act [TextBlock]	AS PER ABOVE
Details of significant and material orders passed by regulators or courts or tribunals impacting going concern status and company's operations in future [TextBlock]	AS PER ABOVE
Details regarding adequacy of internal financial controls with reference to financial statements [TextBlock]	AS PER ABOVE

Disclosure of appointment and remuneration of director or managerial personnel if any, in the financial year [TextBlock]	AS PER ABOVE
Details of remuneration of director or managerial personnel [Abstract]	
Disclosure of voting rights not exercised directly by employees [TextBlock]	
Whether votes were cast in favour of resolution	No
Number of meetings of board	4
Details of signatories of board report [Abstract]	
Name of director signing board report [Abstract]	

Textual information (1)

Disclosure in board of directors report explanatory [Text Block]

DIRECTORS' REPORT

To the Members,

Your Directors have pleasure in submitting their Seventh Annual Report of the Company together with the Audited Statements of Accounts of the Company for the year ended March 31, 2019.

1. FINANCIAL SUMMARY OR PERFORMANCE OF THE COMPANY

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

(RS. IN LACS)

PARTICULARS	2018-19	2017-18
Net Sales/ Income from Business Operations	1,00,585.61	56,654.72
Other Income	1,259.47	1,220.38
Total Income	1,01,845.08	57,875.10
Loss before interest, depreciation and extraordinary item	(10,928.41)	(51,126.04)
Less : Interest	293.45	326.39
Less : Depreciation	1,738.07	1,217.16
Loss before Tax	(12,959.93)	(52,669.59)
Less: Deferred Tax	-	-
Net Profit/ Loss after tax	(12,959.93)	(52,669.59)
Add: Other comprehensive income	47.37	86.55
Balance carried to Balance Sheet	(12,912.56)	(52,583.04)
Earning Per Share (Basic/ Diluted)(in Rs.)	(616.61)	(2,506.03)

As per IGAAP and IndAS, the Company's Net Profit/ Loss reconciliation, summarized as follows:-

(RS. IN LACS)

PARTICULARS	2018-19	2017-18
Total Comprehensive Income as per IndAS	(12,912.56)	(52,583.04)
Remeasurement of defined benefit obligations- Gratuity	(47.37)	(86.55)
Profit / (Loss) after tax as per IndAS	(12,959.93)	(52,669.59)
Adjustments:		
Lease Equalisation Reserve	69.22	(3.97)
Financial Assets (Rent Security Deposits) measured at Amortised cost	2.16	0.86
Share based payments to employees	223.53	142.90
Financial liabilities measured at fair value	15,720.09	45,248.95
Remeasurement of defined benefit obligations	47.37	86.55
Total adjustments	16,062.36	45,475.29
Profit / (Loss) after tax as per IGAAP	3,102.44	(7,194.30)

2. DIVIDEND

No Dividend was declared for the current financial year due to losses carried forward by the Company.

3. TRANSFER TO RESERVES

The Company has not transferred any amount to reserves.

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

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

5. CHANGE IN THE NATURE OF BUSINESS

The Company is primarily providing courier services to its customers on digital platform by delivering their shipments to end consignees

within India, including ancillary services and there is no change in the nature of the business of the Company during the financial year 2018-19.

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

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

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

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

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

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

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

The Company has not developed and implemented any Policy on its Corporate Social Responsibility initiatives as the provisions under Section 135 of the Companies Act, 2013 are not applicable on the Company. However, during the year, the Company volunteered and participated in contributing to the renovation of a primary school building, distribution of stationery and sports equipments to them, distribution of essential items to NGOs and charity organizations along with driving cleaning and tree plantation drive across locations at different places.

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

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

11. PARTICULARS OF CONTRACTS OR ARRANGEMENTS MADE WITH RELATED PARTIES

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

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

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

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

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

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

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

15. ANNUAL RETURN

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

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

During the year 2018-19, the Board of Directors met four times as follows:-

S.NO.	DATES OF BOARD MEETINGS HELD DURING FY 2017-18
1.	29.05.2018
2.	13.08.2018
3.	16.11.2018
4.	15.02.2019

17. DIRECTORS' RESPONSIBILITY STATEMENT

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

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

(b) the directors had selected such accounting policies and applied them consistently and made judgements and estimates that are reasonable

and prudent so as to give a true and fair view of the state of affairs of the company at the end of the financial year and of the profit and loss of the company for that period;

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

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

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

18. SUBSIDIARIES, JOINT VENTURES AND ASSOCIATE COMPANIES

As on March 31, 2019, the Company has no subsidiary, Joint Venture or Associate Company (ies).

19. DEPOSITS

The Company has not invited/ accepted any deposits from the public during the year ended March 31, 2019. There were no unclaimed or unpaid deposits as on March 31, 2019.

20. DIRECTORS

Directors appointed or resigned during the Financial Year 2018-19:

S.No.	Name of Directors	Appointed/ Resigned	Date of Appointment/ Resignation	Designation
1.	Vishal Kashyap Mahadevia	Resigned	13.08.2019	Director
2.	Himanshu Nema	Appointed	13.08.2019	Director
3.	*Yogesh Dhingra	Appointed	15.02.2019	Additional Director

* Mr. Yogesh Dhingra (Additional Director) is regularized as a Director on the Board of Directors of the Company at its Annual General Meeting held on 27.09.2019.

21. DECLARATION OF INDEPENDENT DIRECTORS

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

22. STATUTORY AUDITORS

M/s. Walker Chandiok & CO LLP, Chartered Accountants, shall be appointed for a period of 5 years from 2019-20 to 2023-24 in ensuing Annual General Meeting. Their continuance of appointment and payment of remuneration are to be confirmed and approved in the ensuing

AGM. The Company has received a certificate from the above Auditors to the effect that if their firm is re-appointed in the ensuing Annual General Meeting of the Company, it shall be in accordance with the provisions of Section 141 of the Companies Act, 2013.

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

The provisions of Section 177 of the Companies Act, 2013 read with Rule 6 and 7 of the Companies (Meetings of the Board and its Powers) Rules, 2014 are not applicable to the Company, being a Private Limited Company but to follow better governance practice, the Company has formulated the Audit Committee as per the applicable provisions of Companies Act, 2013 during the year.

24. PARTICULARS OF EMPLOYEE

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

S.No.	Name and Designation of The Employee	Remuneration Received During Fy 2018-19 In Aggregate (In Rs.)	Nature Of Employment, Qualifications And Experience of The Employee	Date Of Commencement Of Employment And Age Of The Employee	Last Employment Held	% Of Equity Shares Held By The Employee In The Company
			Full-Time			
1.	Mr. T.A. Krishnan (Director)	21,174,719	Post-Graduate in Commerce, an MBA 27+ years of experience in the Courier and Express Delivery Services Industry	01.12.2012 Age - 55 years	Blue Dart Express Limited	0.10
			Full-Time			
2.	Mr. Kotla Satyanarayana (Director)	13,721,985	Post Graduate Diploma in International Business 27+ years of experience in the Courier and Express Delivery Services Industry	06.01.2013 Age -57 years	Blue Dart Express Limited	0.10
			Full-Time			
3.	Mr. Sanjeev Saxena (Head-Operations, Security & IT)	13,188,775	Commerce Graduate and holds diploma in IT 26+ years of experience in the Courier and Express Delivery Services Industry	01.12.2012 Age - 52 years	Blue Dart Express Limited	10.81
			Full-Time			
4.	Ms. Manju Dhawan (Head-Customer Care & Business Development)	14,007,167	Post Graduate in Business Administration 26+ years of experience in the Courier and Express Delivery Services Industry	01.12.2012 Age - 52 years	Blue Dart Express Limited	14.36
			Full-Time			
5.	Mr. Mayank Gupta (Sr. Vice-President & Chief Financial	11,747,904	B.Com (H), Chartered Accountant	16.08.2017 Age - 39 years	General Electric	-

	Officer)		21 years of experience in Finance		
6.	Mr. Dilip Kumar Sharma (Sr. Vice-President & Country Head - Operations)	8,141,976	Full-Time PGDMM 25+ years of experience	06.09.2016 Age - 47	Flipkart
7.	Mr. Saurabh Deep Singla (Sr. Vice-President & Chief Human Resource Officer)	7,539,600	Full-Time PGDVM in HR 17+ years of experience	04.10.2017 Age - 39	G4S
8.	Mr. Tarini Upadhyaya (Sr. Vice-President; Operations)	7,990,428	Full-Time M.Com 33+ years of experience	21.07.2015 Age - 59	Blue Dart
9.	Mr. Sonam Paliwal (Vice-President; Ecom Network Services)	6,884,808	Full-Time MTA 21+ years of experience	01.08.2018 Age - 52	Blue Dart Express Limited
10.	Mr. Ramesh Kharbanda (Vice-President; Ecom Network Services)	6,849,960	Full-Time B.E (Mechanical), PDCGM 30+ years of experience	15.02.2016 Age - 54	International Tractors Limited (ITL)

25. ACKNOWLEDGEMENTS

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

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

FOR AND ON BEHALF OF

THE BOARD OF DIRECTORS

CHAIRMAN

Date: August 30, 2019 (T.A. Krishnan)
Place: New Delhi

Textual information (2)

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

FORM NO. MGT -9

EXTRACT OF ANNUAL RETURN

As on financial year ended on 31.03.2019

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

REGISTRATION & OTHER DETAILS:

1.

CIN

U63000DL2012PTC241107

2.

Registration Date

27th August, 2012

3.

Name of the Company

M/s. Ecom Express Private Limited

4.

Category/Sub-category of the Company

Private Company/ Limited by Shares

5.

Address of the Registered office & contact details

13/16 Min, 17 Min, Samalka, Old Delhi-Gurgaon Road, Opp. Heera Public School, Old Delhi-Gurgaon Road, Samalka, New Delhi - 110037

Contact Details: Mr. Kotla Satyanarayana (Director), 0124-3394000

6.

Whether listed company

No

7.

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

M/s. Link Intime India Private Limited,

44, Community Centre, Phase-I, Near PVR, Naraina Ind. Area, New Delhi-110028

Contact Details : Mr. V M Joshi, VP-North India Operation, 011-41410592

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

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

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

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

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

(i) Category-wise Share Holding

Category of Shareholders	No. of Shares held at the beginning of the year [As on 31-March-2018]	No. of Shares held at the end of the year [As on 31-March-2019]	% Change during the year
	Demat	Physical	Total

A. Promoters

(1)Indian

a)Individual/ HUF	NIL	12,08,000	1,20,80,00
b) CentralGovt	-	-	-
c) StateGovt(s)	-	-	-
d) BodiesCorp.	NIL	NIL	NIL
e) Banks /FI	-	-	-
f) Anyother	-	-	-
Sub-Total (A)(1):-	NIL	12,08,000	1,20,80,00

(2)Foreign

(a) NRIs- Individuals	-	-	-
(b) Others-Individuals	-	-	-
(c) Bodies Corp.	-	-	-
(d) Banks/ FI	-	-	-
(e) Any Other	-	-	-
Sub-total (A)(2):-	-	-	-
Total Shareholding of Promoters (A) = (A)(1)+(A)(2)	NIL	12,08,000	1,20,80,00

B.Public Shareholding

1.Institutions

a) MutualFunds	-	-	-
b) Banks /FI	-	-	-
c) CentralGovt	-	-	-
d) StateGovt(s)	-	-	-

e) Venture Capital Funds	-	-	-
f) Insurance Companies	-	-	-
g) FIIs	-	-	-
h) Foreign Venture Capital Funds	-	-	-
i) Others	-	-	-

Sub-total (B)(1):-	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
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2. Non-Institutions

a) Bodies Corp.	-	-	-	-	-	-	-	-	-
i) Indian	-	-	-	-	-	-	-	-	-
ii) Overseas	855700	-	855700	40.71%	855700	-	855700	40.71%	NIL

b) Individuals

i) Individual shareholders holding nominal share capital upto Rs. 1 lakh	-	-	-	-	-	-	-	-	-
ii) Individual shareholders holding nominal share capital in excess of Rs 1 lakh	-	-	-	-	-	-	-	-	-
c) Others (specify)	38,015	-	38,015	1.81%	38,765	-	38,765	1.84%	NIL

Sub-total (B)(2):-	8,93,715	-	8,93,715	42.52%	8,94,465	-	8,94,465	42.55%	NIL
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Total Public Shareholding (B)=(B)(1)+(B)(2)	8,93,715	-	8,93,715	42.52%	8,94,465	-	8,94,465	42.55%	NIL
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C. Shares held by Custodian for GDRs & ADRs	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
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GrandTotal (A+B+C)	21,01,715	NIL	21,01,715	100%	21,02,465	NIL	21,02,465	100%	NIL
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(ii) Shareholding of Promoters-

S.No.	Shareholder's Name	Shareholding at the beginning of the year as on 31st March, 2018	Shareholding at the end of the year as on 31st March, 2018	% change in shareholding during the year				
		No. of Shares	% of total Shares of the company	% of Shares Pledged/encumbered to total shares	No. of Shares	% of total Shares of the company	% of Shares Pledged/encumbered to total shares	
1	Saheba Saxena	74,826	3.56%	NIL	74,826	3.56%	NIL	NIL
2	Jayanti Krishnan	3,00,000	14.27%	NIL	3,00,000	14.27%	NIL	NIL
3	Kotla Sridevi	2,25,174	10.71%	NIL	2,25,174	10.71%	NIL	NIL
4	Sanjeev Saxena	2,27,174	10.81%	NIL	2,27,174	10.81%	NIL	NIL
5	Manju Dhawan	3,02,000	14.37%	NIL	3,02,000	14.36%	NIL	NIL
6	Kotla Rathnanjali	74,826	3.56%	NIL	74,826	3.56%	NIL	NIL
7	Kotla Satyanarayana	2,000	0.10%	NIL	2,000	0.10%	NIL	NIL
8	T.A. Krishnan	2,000	0.10%	NIL	2,000	0.10%	NIL	NIL

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

SN	Particulars	Shareholding at the beginning of the year	Cumulative Shareholding during the year
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No. of shares	% of total shares of the company	No. of shares	% of total shares of the company
At the beginning of the year		12,08,000	57.48%
Date wise Increase / Decrease in Promoters Shareholding during the year specifying the reasons for increase / decrease (e.g. allotment / transfer / bonus / sweat equity etc.):			Change In Shareholding % - due to fresh issue of shares allotment
At the end of the year			
		12,08,000	57.46%

(iv) Shareholding Pattern of top ten Shareholders:

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

S.No.	Particulars	Shareholding	Particulars of change in Shareholding during the year	Cumulative Shareholding at the end of the year as on 31.03.2019				
		at the beginning of the year as on 01.04.2018						% of total Shares
		No. of Shares	% of Total Shares	Date of Increase or Decrease	Reason of Increase or Decrease	No. of Shares Transferred/ Allotted	No. of Shares	
1.	Eaglebay Investment Ltd	8,55,700	40.71%	NIL	NIL	NIL	8,55,700	40.70%
2.	Anish P Jhaveri & Sonal A Jhaveri	15,000	0.71%	NIL	NIL	NIL	15,000	0.71%
3.	Ranganathan Ramachandran	15,000	0.71%	NIL	NIL	NIL	15,000	0.71%
4.	TariniUpadhyaya	4,393	0.21%	NIL	NIL	NIL	4,393	0.21%
5.	Saryu Kothari	3622	0.17%	NIL	NIL	NIL	3622	0.17%
6.	Sivram S.D.	-	-	-	-	-	750	0.03%

(v) Shareholding of Directors and Key Managerial Personnel:

S.N.	Shareholding of each Directors and each Key Managerial Personnel	Shareholding at the beginning of the year		Cumulative Shareholding during the year	
		No. of shares	% of total shares of the company	No. of shares	% of total shares of the company
	At the beginning of the year	4,000	0.20%	4,000	0.20%

Date wise Increase / Decrease in Directors Shareholding during the year specifying the reasons for increase/decrease (e.g. allotment/ transfer/ bonus/ sweat equity etc.):

No
Change

At the end of theyear

4,000 0.20%

(V)INDEBTEDNESS-IndebtednessoftheCompanyincludinginterestoutstanding/accruedbutnot due forpayment.

	*SecuredLoans excluding deposits	Unsecured Loans	Deposits	Total Indebtedness
Indebtedness at the beginningof the financialyear				
i) PrincipalAmount	-	-	-	-
ii) Interest due but notpaid	-	-	-	-
iii) Interest accrued but notdue	-		-	
Total(i+ii+iii)	-	-	-	-
Change in Indebtedness duringthe financialyear				
*Addition	-		-	
* Reduction	-	-	-	-

NetChange	-	-	-	-
Indebtedness at the end of the financial year				
i) Principal Amount	-	-	-	-
ii) Interest due but not paid	-	-	-	-
iii) Interest accrued but not due	-	-	-	-
Total(i+ii+iii)	-	-	-	-

*Excluding working capital/ overdraft

REMUNERATION OF DIRECTORS AND KEY MANAGERIAL PERSONNEL-

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

SN.

Particulars of Remuneration

Name of MD/ WTD/ Manager

Total Amount

(in Rs.)

T.A. Krishnan

Kotla Satyanarayana

1

Gross salary

(a) Salary as per provisions contained in Section 17(1) of the Income-tax Act, 1961

21,174,719

13,721,985

34,896,704

(b) Value of perquisites u/s 17(2) Income-tax Act, 1961

-

-

-

(c) Profits in lieu of salary under section 17(3) Income- tax Act, 1961

-

-

-

2

Stock Option

3

Sweat Equity

-

-

-

4

Commission

as % of profit

others, specify

-

-

-

5

Others, please specify

-

-

-

Total (A)

21,174,719

13,721,985

34,896,704

Ceiling as per the Act

Remuneration to other directors:

SN.

Particulars of Remuneration

Name of Directors

Total Amount

(In Rs.)

Rajiv Kapoor

Girish Lakshman Sunder

1

Independent Directors

Fee for attending Board/Committee Meetings

-

-

-

Commission

-

-

-

Others, please specify

-

-

-

Total (1)

-

-

-

2

Other Non-Executive Directors

Fee for attending Board/ Committee meetings

90,000

-

90,000

Commission

-

-

-

*Others, please specify

7,20,000

14,04,941

21,24,941

Total (2)

8,10,000

14,04,941

22,14,941

Total(B)=(1+2)

8,10,000

14,04,941

22,14,941

Total Managerial Remuneration

8,10,000

14,04,941

22,14,941

Overall Ceiling as per the Act

*Professional Fees along with reimbursement expenses paid for the FY 2018-19

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

SN

Particulars of Remuneration

Key Managerial Personnel

CEO

CS

CFO

Total Amount

(In Rs.)

1

Gross salary

(a) Salary as per provisions contained in section 17(1) of the Income-tax Act, 1961

10,43,796

10,43,796

(b) Value of perquisites u/s 17(2) Income-tax Act, 1961

(c) Profits in lieu of salary under section 17(3) Income-tax Act, 1961

2

Stock Option

3

Sweat Equity

4

Commission

- as % of profit

others,specify

5

Others, please specify

Total

10,43,796

10,43,796

PENALTIES / PUNISHMENT/ COMPOUNDING OF OFFENCES: NIL

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

Compounding

[700500] Disclosures - Signatories of financial statements**Details of directors signing financial statements [Table]**

..(1)

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

Directors signing financial statements [Axis]	DIRECTOR1	DIRECTOR2
	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
Details of signatories of financial statements [Abstract]		
Details of directors signing financial statements [Abstract]		
Details of directors signing financial statements [LineItems]		
Name of director signing financial statements [Abstract]		
First name of director	KRISHNAN	KOTLA
Middle name of director	THONDIKULAM	
Last name of director	ANANTHANARAYANAN	SATYANARAYANA
Designation of director	DIRECTOR	DIRECTOR
Director identification number of director	06433392	05320682
Date of signing of financial statements by director	30/08/2019	30/08/2019

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

	01/04/2018 to 31/03/2019
Name of company secretary	HIMANI GOEL
Permanent account number of company secretary	BBZPG1917K
Date of signing of financial statements by company secretary	30/08/2019

[700400] Disclosures - Auditors report**Disclosure of auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [Table]**

..(1)

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

Auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [Axis]	Auditor's favourable remark [Member]
	01/04/2018 to 31/03/2019
Disclosure of auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [Abstract]	
Disclosure of auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [LineItems]	
Disclosure in auditors report relating to fixed assets	SEE BELOW
Disclosure in auditors report relating to inventories	SEE BELOW
Disclosure in auditors report relating to loans	SEE BELOW
Disclosure in auditors report relating to compliance with Section 185 and 186 of Companies Act, 2013	SEE BELOW
Disclosure in auditors report relating to deposits accepted	SEE BELOW
Disclosure in auditors report relating to maintenance of cost records	SEE BELOW
Disclosure in auditors report relating to statutory dues [TextBlock]	Textual information (3) [See below]
Disclosure in auditors report relating to default in repayment of financial dues	SEE BELOW
Disclosure in auditors report relating to public offer and term loans used for purpose for which those were raised	SEE BELOW
Disclosure in auditors report relating to fraud by the company or on the company by its officers or its employees reported during period	SEE BELOW
Disclosure in auditors report relating to managerial remuneration	SEE BELOW
Disclosure in auditors report relating to Nidhi Company	SEE BELOW
Disclosure in auditors report relating to transactions with related parties	SEE BELOW
Disclosure in auditors report relating to preferential allotment or private placement of shares or convertible debentures	SEE BELOW
Disclosure in auditors report relating to non-cash transactions with directors or persons connected with him	SEE BELOW
Disclosure in auditors report relating to registration under section 45-IA of Reserve Bank of India Act, 1934	SEE BELOW

Details regarding auditors [Table]

..(1)

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

Auditors [Axis]	Auditors firm
	01/04/2018 to 31/03/2019
Details regarding auditors [Abstract]	
Details regarding auditors [LineItems]	
Category of auditor	Auditors firm
Name of audit firm	Walker Chandiok & Associates
Name of auditor signing report	Nitin Toshniwal
Firms registration number of audit firm	001329N
Membership number of auditor	507568
Address of auditors	Cannaught circus, New Delhi-110001
Permanent account number of auditor or auditor's firm	AAAFW0513A
SRN of form ADT-1	S35002179
Date of signing audit report by auditors	30/08/2019
Date of signing of balance sheet by auditors	30/08/2019

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

	01/04/2018 to 31/03/2019
Disclosure in auditor's report explanatory [TextBlock]	Textual information (4) [See below]
Whether companies auditors report order is applicable on company	Yes
Whether auditors' report has been qualified or has any reservations or contains adverse remarks	Yes
Auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report	SEE BELOW

Textual information (3)

Disclosure in auditors report relating to statutory dues [Text Block]

Annexure I

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

(i) (a) The Company has maintained proper records showing full particulars, including quantitative details and situation of property, plant and equipment ('PPE').

(b) The Company has a regular program of physical verification of its PPE under which PPE are verified in a phased manner over a period of three years, which, in our opinion, is reasonable having regard to the size of the Company and the nature of its assets. In accordance with this program, certain PPE were verified during the year and no material discrepancies were noticed on such verification.

(c) The Company does not hold any immovable property (in the nature of 'PPE'). Accordingly, the provisions of clause 3(i)(c) of the Order are not applicable.

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

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

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

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

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

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

outstanding at the year-end for a period of more than six months from the date they became payable.

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

Statement of Disputed Dues

Name of the statute	Nature of dues	Amount (? lakhs)	Amount paid under Protest (? lakhs)	Period to which the amount relates	Forum where dispute is pending
M.P. Commercial Tax Act, 1994	Commercial tax	10.72	10.72	2015-16	Commercial tax Tribunal, Bhopal
U.P. Value Added Tax Act, 2008	Commercial tax	8.15	8.15	2017-18	Appellate tribunal, Mathura
U.P. Value Added Tax Act, 2008	Commercial tax	0.86	0.32	2017-18	Commercial tax Department, Saharanpur
U.P. Value Added Tax Act, 2008	Commercial tax	11.67	Nil	2015-16	Commercial tax department, Azamgarh
U.P. Value Added Tax Act, 2008	Commercial tax	7.60	7.60	2017-18	Commercial Tax Department, Mathura
Maharashtra Municipal Corporation Act, 1949	Local body tax	20.88	Nil	2014-15	Municipal Corporation, Ahmednagar

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

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

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

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

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

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

(xiv) During the year, the Company has not made any preferential allotment or private placement of shares or fully or partly convertible debentures.

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

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

For Walker Chandiok & Associates

Chartered Accountants

Firm's Registration No.: 001329N

Nitin Toshniwal

Partner

Membership No.: 507568

Place: Gurugram

Date: 30 August 2019

Textual information (4)

Disclosure in auditor's report explanatory [Text Block]

Independent Auditor's Report

To the Members of Ecom Express Private Limited

Report on the Audit of the Financial Statements

Opinion

1. We have audited the accompanying financial statements of Ecom Express Private Limited ('the Company'), which comprise the Balance Sheet as at 31 March 2019, the Statement of Profit and Loss (including Other Comprehensive Income), the Cash Flow Statement and the Statement of Changes in Equity for the year then ended, and a summary of the significant accounting policies and other explanatory information.

2. In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Companies Act, 2013 ('Act') in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India including Indian Accounting Standards ('Ind AS') specified under section 133 of the Act, of the state of affairs (financial position) of the Company as at 31 March 2019, its profit (financial performance including other comprehensive income), its cash flows and the changes in equity for the year ended on that date.

Basis for Opinion

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

Information other than the Financial Statements and Auditor's Report thereon

4. The Company's Board of Directors is responsible for the other information. Other information does not include the financial statements and our auditor's report thereon.

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

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

If, based on the work we have performed on the other information obtained prior to the date of this auditor's report, we conclude that there is a material misstatement of this other information, we are required to report that fact. Reporting under this section is not applicable as no other information is obtained at the date of this auditor's report .

Responsibilities of Management for the Financial Statements

5. The Company's Board of Directors is responsible for the matters stated in section 134(5) of the Act with respect to the preparation of these financial statements that give a true and fair view of the state of affairs (financial position), profit or loss (financial performance including other comprehensive income), changes in equity and cash flows of the Company in accordance with the accounting principles generally accepted in India, including the 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 financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

6. 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.

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

Auditor's Responsibilities for the Audit of the Financial Statements

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

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

i. ½ Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

ii. ½ Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under section 143(3)(i) of the Act, we are also responsible for expressing our opinion on whether the company has adequate internal financial controls system in place and the operating effectiveness of such controls.

iii. ½ Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.

iv. ½ Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.

i_c½ Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

10. We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Other Matter

11. The Company had prepared separate sets of statutory financial statements for the year ended 31 March 2018 and 31 March 2017 in accordance with Accounting Standards prescribed under Section 133 of the Act, read with rule 7 of the Companies (Accounts) Rules, 2014 (as amended) on which we issued auditor's reports to the shareholders of the Company dated 13 August 2018 and 28 August 2017 respectively. These financial statements have been adjusted for the difference in the accounting principles adopted by the Company on transition to Ind AS, which have also been audited by us. Our opinion is not modified in respect of this matter.

Report on Other Legal and Regulatory Requirements

12. The provisions of section 197 read with Schedule V to the Act are not applicable to the Company since the Company is not a public company as defined under section 2(71) of the Act. Accordingly, reporting under section 197(16) is not applicable.

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

14. Further to our comments in Annexure I, as required by section 143(3) of the Act, we report that:

a) we have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;

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

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

- d) in our opinion, the aforesaid financial statements comply with Ind AS specified under section 133 of the Act;
- e) on the basis of the written representations received from the directors and taken on record by the Board of Directors, none of the directors is disqualified as on 31 March 2019 from being appointed as a director in terms of section 164(2) of the Act;
- f) we have also audited the internal financial controls over financial reporting (IFCoFR) of the Company as on 31 March 2019 in conjunction with our audit of the financial statements of the Company for the year ended on that date and our report dated 30 August 2019 as per Annexure II expressed unmodified ; and
- g) with respect to the other matters to be included in the Auditor's Report in accordance with rule 11 of the Companies (Audit and Auditors) Rules, 2014 (as amended), in our opinion and to the best of our information and according to the explanations given to us:
- i. the Company, as detailed in note 36 to the financial statements, has disclosed the impact of pending litigations on its financial position as at 31 March 2019;
- ii. the Company did not have any long-term contracts including derivative contracts for which there were any material foreseeable losses as at 31 March 2019;
- iii. there were no amounts which were required to be transferred to the Investor Education and Protection Fund by the Company during the year ended 31 March 2019; and
- iv. the disclosure requirements relating to holdings as well as dealings in specified bank notes were applicable for the period from 8 November 2016 to 30 December 2016, which are not relevant to these financial statements. Hence, reporting under this clause is not applicable.

For Walker Chandniok & Associates

Chartered Accountants

Firm's Registration No.: 001329N

Nitin Toshniwal

Partner

Membership No.: 507568

UDIN :

Place : Gurugram

Date : 30 August 2019

[700700] Disclosures - Secretarial audit report

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

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

[110000] Balance sheet

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

	31/03/2019	31/03/2018	31/03/2017
Balance sheet [Abstract]			
Assets [Abstract]			
Non-current assets [Abstract]			
Property, plant and equipment	7,703.51	5,050.15	4,347.29
Capital work-in-progress	0	0	0
Investment property	0	0	0
Goodwill	0	0	0
Other intangible assets	360.89	275.4	167.25
Non-current financial assets [Abstract]			
Non-current investments	0	0	0
Trade receivables, non-current	0	0	0
Loans, non-current	1,622.6	565.48	598.2
Other non-current financial assets	4,992.17	0.12	0.11
Total non-current financial assets	6,614.77	565.6	598.31
Other non-current assets	3,895.05	2,647.79	1,621.77
Total non-current assets	18,574.22	8,538.94	6,734.62
Current assets [Abstract]			
Inventories	0	0	0
Current financial assets [Abstract]			
Current investments	0	0	0
Trade receivables, current	11,870.6	6,916.71	4,880.43
Cash and cash equivalents	10,971.99	4,822.74	2,684.06
Bank balance other than cash and cash equivalents	9,129.53	21,248.06	8,050.07
Loans, current	30.63	650.75	498.96
Other current financial assets	88.35	112.16	113.4
Total current financial assets	32,091.1	33,750.42	16,226.92
Other current assets	475.77	442.87	710.34
Total current assets	32,566.87	34,193.29	16,937.26
Total assets	51,141.09	42,732.23	23,671.88
Equity and liabilities [Abstract]			
Equity [Abstract]			
Equity attributable to owners of parent [Abstract]			
Equity share capital	210.25	210.17	210.17
Other equity	-1,42,398.74	-1,29,733.26	-77,453.25
Total equity attributable to owners of parent	-1,42,188.49	-1,29,523.09	-77,243.08
Non controlling interest	0	0	0
Total equity	-1,42,188.49	-1,29,523.09	-77,243.08
Liabilities [Abstract]			
Non-current liabilities [Abstract]			
Non-current financial liabilities [Abstract]			
Borrowings, non-current	1,34,749.38	1,22,540.67	67,797.58
Other non-current financial liabilities	36,399.92	32,888.53	23,182.7
Total non-current financial liabilities	1,71,149.3	1,55,429.2	90,980.28
Provisions, non-current	761.56	588.98	523.1
Deferred tax liabilities (net)	0	0	0
Other non-current liabilities	95.8	48.7	69.28
Total non-current liabilities	1,72,006.66	1,56,066.88	91,572.66
Current liabilities [Abstract]			
Current financial liabilities [Abstract]			
Borrowings, current	0	3,745.04	835.72
Trade payables, current	8,563.59	6,388.63	4,809.57
Other current financial liabilities	10,818.8	5,082.07	3,276.37
Total current financial liabilities	19,382.39	15,215.74	8,921.66
Other current liabilities	1,911.51	959.93	411.84
Provisions, current	29.02	12.77	8.8
Total current liabilities	21,322.92	16,188.44	9,342.3
Total liabilities	1,93,329.58	1,72,255.32	1,00,914.96
Total equity and liabilities	51,141.09	42,732.23	23,671.88

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

..(1)

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

Classes of equity share capital [Axis]	Equity shares 1 [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
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] -616.61	[INR/shares] -2,506.03
Basic earnings (loss) per share from discontinued operations	[INR/shares] 0	[INR/shares] 0
Total basic earnings (loss) per share	[INR/shares] -616.61	[INR/shares] -2,506.03
Diluted earnings per share [Abstract]		
Diluted earnings (loss) per share from continuing operations	[INR/shares] -616.61	[INR/shares] -2,506.03
Diluted earnings (loss) per share from discontinued operations	[INR/shares] 0	[INR/shares] 0
Total diluted earnings (loss) per share	[INR/shares] -616.61	[INR/shares] -2,506.03

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Statement of profit and loss [Abstract]		
Income [Abstract]		
Revenue from operations	1,00,585.61	56,654.72
Other income	1,259.47	1,220.38
Total income	1,01,845.08	57,875.1
Expenses [Abstract]		
Cost of materials consumed	(A) 51,525.55	31,334.72
Purchases of stock-in-trade	0	0
Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
Employee benefit expense	28,172.87	20,469.58
Finance costs	293.45	326.39
Depreciation, depletion and amortisation expense	1,738.07	1,217.16
Other expenses	33,075.07	57,196.84
Total expenses	1,14,805.01	1,10,544.69
Profit before exceptional items and tax	-12,959.93	-52,669.59
Total profit before tax	-12,959.93	-52,669.59
Tax expense [Abstract]		
Deferred tax	0	0
Total tax expense	0	0
Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
Total profit (loss) for period from continuing operations	-12,959.93	-52,669.59
Profit (loss) from discontinued operations before tax	0	0
Tax expense of discontinued operations	0	0
Total profit (loss) from discontinued operations after tax	0	0
Total profit (loss) for period	-12,959.93	-52,669.59
Profit or loss, attributable to owners of parent	0	0
Profit or loss, attributable to non-controlling interests	0	0
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 revaluation	0	0
Other comprehensive income, net of tax, gains (losses) on remeasurements of defined benefit plans	47.37	86.55
Other comprehensive income, net of tax, gains (losses) from investments in equity instruments	0	0
Other comprehensive income, net of tax, change in fair value of financial liability attributable to change in credit risk of liability	0	0
Other comprehensive income, net of tax, gains (losses) on hedging instruments that hedge investments in equity instruments	0	0
Other comprehensive income, net of tax, net movement in regulatory deferral account balances related to items that will not be reclassified to profit or loss	0	0
Share of other comprehensive income of associates and joint ventures accounted for using equity method that will not be reclassified to profit or loss, net of tax	0	0
Other comprehensive income that will not be reclassified to profit or loss, net of tax, others	0	0
Total other comprehensive income that will not be reclassified to profit or loss, net of tax	47.37	86.55
Components of other comprehensive income that will be reclassified to profit or loss, net of tax [Abstract]		
Exchange differences on translation net of tax [Abstract]		
Gains (losses) on exchange differences on translation, net of tax	0	0
Reclassification adjustments on exchange differences on translation, net of tax	0	0
Total other comprehensive income, net of tax, exchange differences on translation	0	0

Debt instrument through other comprehensive income Net of tax [Abstract]		
Gains (losses) on debt instrument through other Comprehensive income, net of tax	0	0
Reclassification adjustments on debt instrument through other Comprehensive income, net of tax	0	0
Other comprehensive income, net of tax, Debt instrument through other comprehensive income	0	0
Cash flow hedges net of tax [Abstract]		
Gains (losses) on cash flow hedges, net of tax	0	0
Reclassification adjustments on cash flow hedges, net of tax	0	0
Amounts removed from equity and included in carrying amount of non-financial asset (liability) whose acquisition or incurrence was hedged highly probable forecast transaction, net of tax	0	0
Total other comprehensive income, net of tax, cash flow hedges	0	0
Hedges of net investment in foreign operations net of tax [Abstract]		
Gains (losses) on hedges of net investments in foreign operations, net of tax	0	0
Reclassification adjustments on hedges of net investments in foreign operations, net of tax	0	0
Total other comprehensive income, net of tax, hedges of net investments in foreign operations	0	0
Change in value of time value of options net of tax [Abstract]		
Gains (losses) on change in value of time value of options, net of tax	0	0
Reclassification adjustments on change in value of time value of options, net of tax	0	0
Total other comprehensive income, net of tax, change in value of time value of options	0	0
Change in value of forward elements of forward contracts net of tax [Abstract]		
Gains (losses) on change in value of forward elements of forward contracts, net of tax	0	0
Reclassification adjustments on change in value of forward elements of forward contracts, net of tax	0	0
Total other comprehensive income, net of tax, change in value of forward elements of forward contracts	0	0
Change in value of foreign currency basis spreads net of tax [Abstract]		
Gains (losses) on change in value of foreign currency basis spreads, net of tax	0	0
Reclassification adjustments on change in value of foreign currency basis spreads, net of tax	0	0
Total other comprehensive income, net of tax, change in value of foreign currency basis spreads	0	0
Other comprehensive income, net of tax, net movement in regulatory deferral account balances related to items that will be reclassified to profit or loss [Abstract]		
Gains (losses) on net movement in regulatory deferral account balances related to items that will be reclassified to profit or loss, net of tax	0	0
Reclassification adjustments on net movement in regulatory deferral account balances, net of tax	0	0
Total other comprehensive income, net of tax, net movement in regulatory deferral account balances related to items that will be reclassified to profit or loss	0	0
Financial assets measured at fair value through other comprehensive income net of tax [Abstract]		
Gains (losses) on financial assets measured at fair value through other comprehensive income, net of tax	0	0
Reclassification adjustments on financial assets measured at fair value through other comprehensive income, net of tax	0	0
Amounts removed from equity and adjusted against fair value of financial assets on reclassification out of fair value through other comprehensive income measurement category, net of tax	0	0

Total other comprehensive income, net of tax, financial assets measured at fair value through other comprehensive income	0	0
Share of other comprehensive income of associates and joint ventures accounted for using equity method that will be reclassified to profit or loss, net of tax	0	0
Other comprehensive income that will be reclassified to profit or loss, net of tax, others	0	0
Total other comprehensive income that will be reclassified to profit or loss, net of tax	0	0
Total other comprehensive income	47.37	86.55
Other comprehensive income attributable to net of tax [Abstract]		
Other Comprehensive income, attributable to owners of parent	0	0
Other Comprehensive income, attributable to non-controlling interests	0	0
Total comprehensive income	-12,912.56	-52,583.04
Comprehensive income attributable to net of tax [Abstract]		
Comprehensive income, attributable to owners of parent	0	0
Comprehensive income, attributable to non-controlling interests	0	0
Comprehensive income OCI components presented before tax [Abstract]		
Whether company has comprehensive income OCI components presented before tax	Yes	Yes
Other comprehensive income before tax [Abstract]		
Components of other comprehensive income that will not be reclassified to profit or loss, before tax [Abstract]		
Other comprehensive income, before tax, gains (losses) from investments in equity instruments	0	0
Other comprehensive income, before tax, gains (losses) on revaluation	0	0
Other comprehensive income, before tax, gains (losses) on remeasurements of defined benefit plans	47.37	86.55
Other comprehensive income, before tax, change in fair value of financial liability attributable to change in credit risk of liability	0	0
Other comprehensive income, before tax, gains (losses) on hedging instruments that hedge investments in equity instruments	0	0
Other comprehensive income, before tax, net movement in regulatory deferral account balances related to items that will not be reclassified to profit or loss	0	0
Share of other comprehensive income of associates and joint ventures accounted for using equity method that will not be reclassified to profit or loss, before tax	0	0
Other comprehensive income that will not be reclassified to profit or loss, before tax, others	0	0
Other comprehensive income that will not be reclassified to profit or loss, before tax	47.37	86.55
Components of other comprehensive income that will be reclassified to profit or loss, before tax [Abstract]		
Exchange differences on translation before tax [Abstract]		
Gains (losses) on exchange differences on translation, before tax	0	0
Reclassification adjustments on exchange differences on translation, before tax	0	0
Total other comprehensive income, before tax, exchange differences on translation	0	0
Debt instrument through other comprehensive income before tax [Abstract]		
Gains (losses) on debt instrument through other comprehensive income, before tax	0	0
Reclassification adjustments on debt instrument through other comprehensive income, before tax	0	0
Other comprehensive income, before tax, Debt instrument through other comprehensive income	0	0
Cash flow hedges before tax [Abstract]		
Gains (losses) on cash flow hedges, before tax	0	0
Reclassification adjustments on cash flow hedges, before tax	0	0
Amounts removed from equity and included in carrying amount of non-financial asset (liability) whose acquisition or incurrence was hedged highly probable forecast transaction, before tax	0	0

Total other comprehensive income, before tax, cash flow hedges	0	0
Hedges of net investments in foreign operations before tax [Abstract]		
Gains (losses) on hedges of net investments in foreign operations, before tax	0	0
Reclassification adjustments on hedges of net investments in foreign operations, before tax	0	0
Total other comprehensive income, before tax, hedges of net investments in foreign operations	0	0
Change in value of time value of options before tax [Abstract]		
Gains (losses) on change in value of time value of options, before tax	0	0
Reclassification adjustments on change in value of time value of options, before tax	0	0
Total other comprehensive income, before tax, change in value of time value of options	0	0
Change in value of forward elements of forward contracts before tax [Abstract]		
Gains (losses) on change in value of forward elements of forward contracts, before tax	0	0
Reclassification adjustments on change in value of forward elements of forward contracts, before tax	0	0
Total other comprehensive income, before tax, change in value of forward elements of forward contracts	0	0
Change in value of foreign currency basis spreads before tax [Abstract]		
Gains (losses) on change in value of foreign currency basis spreads, before tax	0	0
Reclassification adjustments on change in value of foreign currency basis spreads, before tax	0	0
Total other comprehensive income, before tax, change in value of foreign currency basis spreads	0	0
Other comprehensive income, before tax, net movement in regulatory deferral account balances related to items that will be reclassified to profit or loss [Abstract]		
Gains (losses) on net movement in regulatory deferral account balances related to items that will be reclassified to profit or loss, before tax	0	0
Reclassification adjustments on net movement in regulatory deferral account balances, before tax	0	0
Total other comprehensive income, before tax, net movement in regulatory deferral account balances related to items that will be reclassified to profit or loss	0	0
Financial assets measured at fair value through other comprehensive income before tax [Abstract]		
Gains (losses) on financial assets measured at fair value through other comprehensive income, before tax	0	0
Reclassification adjustments on financial assets measured at fair value through other comprehensive income, before tax	0	0
Amounts removed from equity and adjusted against fair value of financial assets on reclassification out of fair value through other comprehensive income measurement category, before tax	0	0
Total other comprehensive income, before tax, financial assets measured at fair value through other comprehensive income	0	0
Share of other comprehensive income of associates and joint ventures accounted for using equity method that will be reclassified to profit or loss, before tax	0	0
Other comprehensive income that will be reclassified to profit or loss, before tax, others	0	0
Total other comprehensive income that will be reclassified to profit or loss, before tax	0	0
Total other comprehensive income, before tax	47.37	86.55
Income tax relating to components of other comprehensive income that will not be reclassified to profit or loss [Abstract]		
Income tax relating to investments in equity instruments of other comprehensive income	0	0

Income tax relating to changes in revaluation surplus of other comprehensive income	0	0
Income tax relating to remeasurements of defined benefit plans of other comprehensive income	0	0
Income tax relating to changes in fair value of financial liability attributable to change in credit risk of liability of other comprehensive income	0	0
Income tax relating to hedges of investments in equity instruments of other comprehensive income	0	0
Others income tax relating to components of other comprehensive income that will not be reclassified to profit or loss	0	0
Aggregated income tax relating to components of other comprehensive income that will not be reclassified to profit or loss	0	0
Income tax relating to share of other comprehensive income of associates and joint ventures accounted for using equity method that will not be reclassified to profit or loss	0	0
Income tax relating to components of other comprehensive income that will be reclassified to profit or loss [Abstract]		
Income tax relating to exchange differences on translation of other comprehensive income	0	0
Income tax relating to cash flow hedges of other comprehensive income	0	0
Income tax relating to hedges of net investments in foreign operations of other comprehensive income	0	0
Income tax relating to change in value of time value of options of other comprehensive income	0	0
Income tax relating to change in value of forward elements of forward contracts of other comprehensive income	0	0
Income tax relating to change in value of foreign currency basis spreads of other comprehensive income	0	0
Income tax relating to financial assets measured at fair value through other comprehensive income	0	0
Others income tax relating to components of other comprehensive income that will be reclassified to profit or loss	0	0
Aggregated income tax relating to components of other comprehensive income that will be reclassified to profit or loss	0	0
Income tax relating to share of other comprehensive income of associates and joint ventures accounted for using equity method that will be reclassified to profit or loss	0	0
Total other comprehensive income	47.37	86.55
Other comprehensive income attributable to [Abstract]		
Other Comprehensive income, attributable to owners of parent	0	0
Other Comprehensive income, attributable to non-controlling interests	0	0
Total comprehensive income	-12,912.56	-52,583.04
Comprehensive income attributable to [Abstract]		
Comprehensive income, attributable to owners of parent	0	0
Comprehensive income, attributable to non-controlling interests	0	0
Additional disclosure on discontinued operations [Abstract]		
Pre-tax gain or loss recognised on disposal of assets or settlement of liabilities attributable to discontinued operations	0	0
Earnings per share explanatory [TextBlock]		
Earnings per share [Abstract]		
Basic earnings per share [Abstract]		
Diluted earnings per share [Abstract]		

Footnotes

(A) Cost of services Freight and transportation costs 27723.41 18612.42 Printing, stationery and consumables 1425.70 1048.67 Courier charges 13812.95 7541.75 Fuel costs 7186.98 3186.56 Handling and clearing charges 1376.51 945.33 51525.55 31334.73

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

..(1)

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

Components of equity [Axis]	Equity [Member]			Equity attributable to the equity holders of the parent [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	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	-12,959.93	-52,669.59		-12,959.93
Changes in comprehensive income components	0	0		0
Total comprehensive income	-12,959.93	-52,669.59		-12,959.93
Other changes in equity [Abstract]				
Other additions to reserves	294.45	408.78		294.45
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	9.37	0		9.37
Other deductions to reserves	0	0		0
Total deductions to reserves	9.37	0		9.37
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	9.37	-19.2		9.37
Total other changes in equity	294.45	389.58		294.45
Total increase (decrease) in equity	-12,665.48	-52,280.01		-12,665.48
Other equity at end of period	-1,42,398.74	-1,29,733.26	-77,453.25	-1,42,398.74

Statement of changes in equity [Table]

..(2)

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

Components of equity [Axis]	Equity attributable to the equity holders of the parent [Member]		Reserves [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 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	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	-52,669.59		-12,959.93	-52,669.59
Changes in comprehensive income components	0		0	0
Total comprehensive income	-52,669.59		-12,959.93	-52,669.59
Other changes in equity [Abstract]				
Other additions to reserves	408.78		294.45	233.73
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		9.37	0
Other deductions to reserves	0		0	0
Total deductions to reserves	0		9.37	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	-19.2		9.37	-19.2

Total other changes in equity	389.58		294.45	214.53
Total increase (decrease) in equity	-52,280.01		-12,665.48	-52,455.06
Other equity at end of period	-1,29,733.26	-77,453.25	-1,42,064.22	-1,29,398.74

Statement of changes in equity [Table]

..(3)

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

Components of equity [Axis]	Reserves [Member]	Securities premium reserve [Member]		
		01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
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		23.55	0	
Deductions to reserves [Abstract]				
Securities premium adjusted bonus shares		0	0	
Securities premium adjusted writing off preliminary expenses		0	0	
Securities premium adjusted writing off discount expenses issue shares debentures		0	0	
Securities premium adjusted premium payable redemption preference shares debentures		0	0	
Securities premium adjusted purchase own shares other securities under section 68		0	0	
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		9.37	0	

Total other changes in equity		32.92	0	
Total increase (decrease) in equity		32.92	0	
Other equity at end of period	-76,943.68	536.39	503.47	503.47

Statement of changes in equity [Table]

..(4)

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

Components of equity [Axis]	Share options outstanding account [Member]			Retained earnings [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
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		-12,959.93
Changes in comprehensive income components	0	0		0
Total comprehensive income	0	0		-12,959.93
Other changes in equity [Abstract]				
Other additions to reserves	223.53	147.18		47.37
Deductions to reserves [Abstract]				
Other utilisation of securities premium if permitted	9.37	0		0
Other deductions to reserves	0	0		0
Total deductions to reserves	9.37	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	214.16	147.18		47.37
Total increase (decrease) in equity	214.16	147.18		-12,912.56
Other equity at end of period	361.34	147.18	0	-1,42,961.95

Statement of changes in equity [Table]

..(5)

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

Components of equity [Axis]	Retained earnings [Member]		Other retained earning [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
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	-52,669.59		-12,959.93	-52,669.59
Changes in comprehensive income components	0		0	0
Total comprehensive income	-52,669.59		-12,959.93	-52,669.59
Other changes in equity [Abstract]				
Other additions to reserves	86.55		47.37	86.55
Deductions to reserves [Abstract]				
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	-19.2		0	-19.2
Total other changes in equity	67.35		47.37	67.35
Total increase (decrease) in equity	-52,602.24		-12,912.56	-52,602.24
Other equity at end of period	-1,30,049.39	-77,447.15	-1,42,961.95	-1,30,049.39

Statement of changes in equity [Table]

..(6)

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

Components of equity [Axis]	Other retained earning [Member]	Money received against share warrants [Member]		
		01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
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	175.05	
Deductions to reserves [Abstract]				
Securities premium adjusted bonus shares		0	0	
Securities premium adjusted writing off preliminary expenses		0	0	
Securities premium adjusted writing off discount expenses issue shares debentures		0	0	
Securities premium adjusted premium payable redemption preference shares debentures		0	0	
Securities premium adjusted purchase own shares other securities under section 68		0	0	
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	0	

Total other changes in equity		0	175.05	
Total increase (decrease) in equity		0	175.05	
Other equity at end of period	-77,447.15	175.05	175.05	0

Statement of changes in equity [Table]

..(7)

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

Components of equity [Axis]	Other equity other [Member]			Other equity other 1 [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
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	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	0	0		0
Other equity at end of period	-509.57	-509.57	-509.57	-509.57
Description of nature of other equity, others	Put option reserve	Put option reserve		Put option reserve

Statement of changes in equity [Table]

..(8)

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

Components of equity [Axis]	Other equity other 1 [Member]	
	01/04/2017 to 31/03/2018	31/03/2017
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	0	
Total comprehensive income	0	
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	0	
Other equity at end of period	-509.57	-509.57
Description of nature of other equity, others	Put option reserve	

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

	01/04/2018 to 31/03/2019
Disclosure of notes on changes in equity [TextBlock]	Textual information (5) [See below]

Textual information (5)

Disclosure of notes on changes in equity [Text Block]

Nature and purpose of other reserves

Securities premium

Securities premium represents premium received on issue of shares. The amount is utilised in accordance with the provisions of the Companies Act 2013.

Put option reserve

This amount represents direct charge to equity on recognition of obligation in respect of put option on equity shares held by some of the investors.

Share options outstanding account

The reserve is used to recognise the fair value of the options issued to employees of the Company under Company's employee stock option plan.

Retained earnings

All the profits/ losses made by the Company are transferred to retained earnings from statement of profit and loss.

Money received against share warrants

Money received against share warrants represents amount received towards warrants which entitles the warrant holders, the option to apply for and be allotted equivalent number of equity shares of the face value of `10 each.

During the year ended 31 March 2018, the Company has issued to its Promoters 1,53,820 warrants at an exercise price of ` 2,389.93 each entitling them for subscription of equivalent number of equity shares of `10 each in accordance with provisions of Section 42, Section 62 of The Companies Act, 2013 read with The Companies (Prospectus and Allotment of Securities) Rules, 2014 and The Companies (Share Capital and Debentures) Rules, 2014. The holder of the warrants would need to exercise the option to subscribe to equity shares upon payment of the balance ` 2,276.13 each of the consideration of warrants. Each Warrant shall convert into 1 equity share of the Company at any time within a period of 20 (twenty) years from the warrant issue date.

[320000] Cash flow statement, indirect

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Statement of cash flows [Abstract]			
Whether cash flow statement is applicable on company	Yes	Yes	
Cash flows from used in operating activities [Abstract]			
Profit before tax	-12,959.93	-52,669.59	
Adjustments for reconcile profit (loss) [Abstract]			
Adjustments for finance costs	293.45	326.39	
Adjustments for decrease (increase) in trade receivables, current	-5,502.66	-2,538.19	
Adjustments for decrease (increase) in other current assets	-437	-119.07	
Adjustments for decrease (increase) in other non-current assets	-24.34	287.53	
Adjustments for other financial assets, current	23.81	1.23	
Adjustments for increase (decrease) in trade payables, current	2,174.95	1,579.07	
Adjustments for increase (decrease) in other current liabilities	1,122.84	616.89	
Adjustments for depreciation and amortisation expense	1,738.07	1,217.16	
Adjustments for provisions, current	236.2	156.4	
Adjustments for other financial liabilities, current	5,736.73	1,805.69	
Adjustments for interest income	1,174.26	1,075.1	
Adjustments for share-based payments	223.53	147.18	
Adjustments for fair value losses (gains)	15,720.09	45,248.92	
Other adjustments to reconcile profit (loss)	548.77	501.91	
Other adjustments for non-cash items	7.74	-0.53	
Total adjustments for reconcile profit (loss)	20,687.92	48,155.48	
Net cash flows from (used in) operations	7,727.99	-4,514.11	
Income taxes paid (refund)	0	0	
Other inflows (outflows) of cash	-1,662.09	-838.9	
Net cash flows from (used in) operating activities	6,065.9	-5,353.01	
Cash flows from used in investing activities [Abstract]			
Proceeds from sales of property, plant and equipment	2.8	0.6	
Purchase of property, plant and equipment	4,205.32	2,324.8	
Purchase of other long-term assets	-7,126.47	13,198	
Interest received	1,174.26	1,075.1	
Income taxes paid (refund)	0	0	
Net cash flows from (used in) investing activities	4,098.21	-14,447.1	
Cash flows from used in financing activities [Abstract]			
Proceeds from issuing shares	23.63	19,200.01	
Proceeds from issuing other equity instruments	0	175.05	
Proceeds from issuing debentures notes bonds etc	0	0	
Proceeds from borrowings	0	2,909.32	
Repayments of borrowings	3,745.04	0	
Interest paid	293.45	326.39	
Income taxes paid (refund)	0	0	
Other inflows (outflows) of cash	0	-19.2	
Net cash flows from (used in) financing activities	-4,014.86	21,938.79	
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	6,149.25	2,138.68	
Net increase (decrease) in cash and cash equivalents	6,149.25	2,138.68	
Cash and cash equivalents cash flow statement at end of period	10,971.99	4,822.74	2,684.06

[610100] Notes - List of accounting policies

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

	01/04/2018 to 31/03/2019
Disclosure of significant accounting policies [TextBlock]	Textual information (6) [See below]

Textual information (6)

Disclosure of significant accounting policies [Text Block]

1. Nature of operations

Ecom Express Private Limited (the 'Company') was incorporated on 27 August 2012 with its registered office in New Delhi. The Company is primarily providing courier services to its customers by fulfilling their end-customer's orders through delivery of shipments at their end-customer's doorstep within India. The Company has its registered place of business at Ground floor, 13/16 min, 17 min, Samalka, old Delhi-Gurgaon road, Kapashera 110037, New Delhi, India.

2. General information and compliance with Ind AS

These financial statements of the Company have been prepared in accordance with the Indian Accounting Standards (hereinafter referred to as the 'Ind AS') as notified by Ministry of Corporate Affairs ('MCA') under section 133 of the Companies Act, 2013 ('Act') read with the Companies (Indian Accounting Standards) Rules, 2015, as amended and other relevant provisions of the Act. The Company has uniformly applied the accounting policies for the periods presented.

These financial statements for the year ended 31 March 2019 are the first financial statements which the Company has prepared in accordance with Ind AS. For all periods up to and including the year ended 31 March 2018, the Company had prepared its financial statements in accordance with accounting standards notified under section 133 of the Act, read together with paragraph 7 of the Companies (Accounts) Rules, 2014 (Previous GAAP), which have been adjusted for the differences in the accounting principles adopted by the Company on transition to Ind AS. For the purpose of comparatives, financial statements for the year ended 31 March 2018 and opening balance sheet as at 1 April 2017 are also prepared as per Ind AS.

As these are the Company's first financial statements prepared in accordance with Ind AS, the Company has applied, First-time Adoption Standard (Ind AS 101) of Indian Accounting Standards. An explanation of how the transition to Ind AS has affected the previously reported financial position, financial performance and cash flows of the Company is provided in Note 43.

The financial statements of the Company were approved for issue by the Board of Directors on 30 August 2019.

3. Basis of preparation

The financial statements have been prepared on going concern basis in accordance with generally accepted accounting principles in India. Further, the financial statements have been prepared on a historical cost basis except for following items:

Items	Measurement basis
Certain financial assets and liabilities	Fair value
Share based payments	Fair value

4. Recent accounting pronouncement

Ind AS 116, Leases:

On 30 March 2019, Ministry of Corporate Affairs ('MCA') has clarified that Ind AS 116 is effective for annual periods beginning on or after 1 April 2019 and it replaces Ind AS 17 Leases, including appendices thereto. Ind AS 116 sets out the principles for the recognition, measurement, presentation and disclosure of leases and requires lessees to account for all leases under a single on-balance sheet model similar to the accounting for finance leases under Ind AS 17. The standard includes two recognition exemptions for lessees - leases of 'low-value' assets and short-term leases (i.e., leases with a lease term of 12 months or less). At the commencement date of a lease, a lessee will recognise a liability to make lease payments (i.e., the lease liability) and an asset representing the right to use the underlying asset during the lease term (i.e., the right-of-use asset). Lessees will be required to separately recognise the interest expense on the lease liability and the depreciation expense on the right-of-use asset. The Company is evaluating the requirements of the amendment and the effect on the financial statements is being evaluated.

Amendment to Ind AS 12, Income taxes:

On 30 March 2019, Ministry of Corporate Affairs ("MCA") has notified Appendix C to Ind-AS 12 Income taxes - "Uncertainty over Income Tax Treatments". The amendment to Ind AS 12 requires the entities to consider recognition and measurement requirements when there is uncertainty over income tax treatments. In such a circumstance, an entity shall recognise and measure its current or deferred tax asset or liability accordingly. The effective date of amendment is 1 April 2019. Further, there has been amendments in relevant paragraphs in Ind-AS 12 "Income Taxes" which clarifies that an entity shall recognize the income tax consequences of dividends in profit or loss, other comprehensive income or equity according to where the entity originally recognized those past transactions or events in accordance with Ind-AS 109. The Company is evaluating the requirements of the amendments and their impact on the financial statements.

Amendment to Ind AS 19, Employee benefits

On 30 March 2019, Ministry of Corporate Affairs ("MCA") has issued an amendment to Ind AS 19 which requires the entities to determine current service cost using actuarial assumptions and net interest using discount rate determined at the start of the annual reporting period. However, if an entity re-measures the net defined benefit liability (asset) as per the requirement of the standard, it shall determine current service cost and net interest for the remainder of the annual reporting period after the plan amendment, curtailment or settlement using the actuarial assumptions used to re-measure the net defined benefit liability (asset). The effective date of amendment is 1 April 2019. The Company is evaluating the requirements of the amendments and their impact on the financial statements.

Amendment to Ind AS 23, Borrowing costs

On 30 March 2019, Ministry of Corporate Affairs ("MCA") issued an amendment to Ind-AS 23 "Borrowing Costs" clarifies that if any specific borrowing remains outstanding after the related asset is ready for its intended use or sale, that borrowing becomes part of the funds that an entity borrows generally when calculating the capitalization rate on general borrowings. This amendment is effective for annual periods beginning on or after 1 April 2019. The Company is evaluating the requirements of the amendments and their impact on the financial statements.

5. Summary of significant accounting policies

The financial statements have been prepared using the significant accounting policies and measurement bases summarised below. These were used throughout all periods presented in the financial statements.

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a) Current versus non-current classification

The Company presents assets and liabilities in the balance sheet based on current/non-current classification. An asset is treated as current when it is:

i_c½ Expected to be realised or intended to be sold or consumed in normal operating cycle*

i_c½ Held primarily for the purpose of trading

i_c½ Expected to be realised within twelve months after the reporting period, or

i_c½ Cash or cash equivalent unless restricted from being exchanged or used to settle a liability for at least twelve months after the reporting period.

All other assets are classified as non-current.

A liability is current when:

i_c½ It is expected to be settled in normal operating cycle*

i_c½ It is held primarily for the purpose of trading

i_c½ It is due to be settled within twelve months after the reporting period, or

i_c½ There is no unconditional right to defer the settlement of the liability for at least twelve months after the reporting period

The Company classifies all other liabilities as non-current.

Deferred tax assets and liabilities are classified as non-current assets and liabilities respectively.

Based on the nature of services and the time between acquisition of assets for processing and their realisation in cash and cash equivalents, the Company has ascertained its operating cycle as 12 months for the purpose of current or non-current classification of assets and liabilities.

b) Property, plant and equipment

Recognition and initial measurement

Items of property, plant and equipment are measured at cost less accumulated depreciation and accumulated impairment losses. The cost comprises purchase price, borrowing cost if capitalisation 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 attributable to such subsequent cost associated with the item will flow to the Company and the benefit shall be availed over a period of more than one year. All other repair and maintenance costs are recognised in statement of profit or loss as incurred.

Subsequent measurement (depreciation and useful lives)

Property, plant and equipment are subsequently measured at cost less accumulated depreciation and impairment losses. Depreciation on property, plant and equipment has been provided on straight-line basis over the useful life assigned to each asset in accordance with Schedule II of Companies Act, 2013. The useful lives of the assets are:

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

De-recognition

An item of property, plant and equipment and any significant part initially recognised is de-recognised upon disposal or when no future economic benefits are expected from its use or disposal. Any gain or loss arising on de-recognition of the asset (calculated as the difference between the net disposal proceeds and the carrying amount of the asset) is included in the statement of profit and loss when the asset is derecognized.

c) Intangible assets

Recognition and initial measurement

Intangible assets (computer software) are stated 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 measurement (amortisation)

The cost of capitalized software is amortized over a period of three years from the date of its acquisition.

De-recognition

Gains or losses arising from de-recognition of an intangible asset are measured as the difference between the net disposal proceeds and the carrying amount of the asset and are recognised in the statement of profit or loss when the asset is derecognised.

d) Revenue recognition

Revenue is measured at the fair value of the consideration received or receivable. Revenue is recognized upon transfer of control of promised products or services to customers in an amount that reflects the consideration the Company expects to receive in exchange for those products or services. Revenue is measured net of rebates, discounts and taxes. The Company applies the revenue recognition criteria to each component of the revenue transaction as set out below.

Sale of services

Revenue from sale of services is recognized as and when related services are rendered in accordance with the terms specified in the contract. The Company considers the terms of the contract and its customary business practices to determine the transaction price. The transaction price is the amount of consideration to which the Company expects to be entitled in exchange for the services, excluding amounts collected on behalf of third parties (for example, indirect taxes).

A receivable is recognised by the Company when the control is transferred as this is the case of point in time recognition where consideration is unconditional because only the passage of time is required. When either party to a contract has performed, an entity shall present the contract in the balance sheet as a contract asset or a contract liability, depending on the relationship between the entity's performance and the payment.

Interest income

Interest income is recorded on accrual basis using the effective interest rate (EIR) method.

e) Operating leases

Operating lease payments are recognised as an expense in the statement of profit and loss on a straight-line basis over the lease term, except in case where lease rentals are structured to increase in line with expected general inflation to compensate for the lessor's expected inflationary cost.

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f) Impairment of non-financial assets

At each reporting date, the Company assesses whether there is any indication based on internal/external factors, that an asset may be impaired. If any such indication exists, the recoverable amount of the asset or the cash generating unit is estimated. If such recoverable amount of the asset or cash generating unit to which the asset belongs is less than its carrying amount. The carrying amount is reduced to its recoverable amount and the reduction is treated as an impairment loss and is recognised in the statement of profit and loss. If, at the reporting date there is an indication that a previously assessed impairment loss no longer exists, the recoverable amount is reassessed and the asset is reflected at the recoverable amount. Impairment losses previously recognized are accordingly reversed in the statement of profit and loss.

g) Financial instruments

Initial recognition and measurement

Financial assets and financial liabilities are recognised when the Company becomes a party to the contractual provisions of the financial instrument and are measured initially at fair value adjusted for transaction costs. Subsequent measurement of financial assets and financial liabilities is described below.

Non-derivative financial assets

Subsequent measurement

i. Financial assets carried at amortised cost - A 'financial asset' is measured at the amortised cost if both the following conditions are met:

i_c 1/2 The asset is held within a business model whose objective is to hold assets for collecting contractual cash flows, and

i_c 1/2 Contractual terms of the asset give rise on specified dates to cash flows that are solely payments of principal and interest (SPPI) on the principal amount outstanding.

After initial measurement, such financial assets are subsequently measured at amortised cost using the effective interest rate (EIR) method.

De-recognition of financial assets

A financial asset is primarily de-recognised when the contractual rights to receive cash flows from the asset have expired or the Company has transferred its rights to receive cash flows from the asset.

Derivative financial liabilities

Subsequent measurement

Subsequent to initial recognition, all derivative financial liabilities are measured at fair value through profit or loss.

De-recognition of financial liabilities

A financial liability is de-recognised when the obligation under the liability is discharged or cancelled or expires. 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 the de-recognition of the original liability and the recognition of a new liability. The difference in the respective carrying amounts is recognised in the statement of profit and loss.

Non-derivative financial liabilities

Subsequent measurement

Subsequent to initial recognition, all non-derivative financial liabilities are measured at amortised cost using the effective interest method.

De-recognition of financial liabilities

A financial liability is de-recognised when the obligation under the liability is discharged or cancelled or expires. 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 the de-recognition of the original liability and the recognition of a new liability. The

difference in the respective carrying amounts is recognised in the statement of profit and loss.

Put option

The Company has written put option over its equity which permits the holder to put their shares in the Company back to the Company at their fair value on specified dates. The amount that may become payable under the option on exercise is recognised at the present value of the redemption amount within borrowings with a corresponding charge directly to equity.

Offsetting of 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.

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h) Impairment of financial assets

In accordance with IndAS 109, the Company applies expected credit loss (ECL) model for measurement and recognition of impairment loss for financial assets. The Company assesses on forward looking basis the expected credit losses associated with its assets and impairment methodology applied depends on whether there has been a significant increase in credit risk.

Trade receivables

In respect of trade receivables, the Company applies the simplified approach of Ind AS 109, which requires measurement of loss allowance at an amount equal to lifetime expected credit losses. Lifetime expected credit losses are the expected credit losses that result from all possible default events over the expected life of a financial instrument.

Other financial assets

In respect of its other financial assets, the Company assesses if the credit risk on those financial assets has increased significantly since initial recognition. If the credit risk has not increased significantly since initial recognition, the Company measures the loss allowance at an amount equal to 12-month expected credit losses, else at an amount equal to the lifetime expected credit losses.

When making this assessment, the Company compares the risk of a default occurring on the financial asset as at the balance sheet date with the risk of a default occurring on the financial asset as at the date of initial recognition and considers reasonable and supportable information, that is available without undue cost or effort.

i) Income taxes

Tax expense recognized in statement of profit and loss comprises the sum of deferred tax and current tax except the ones recognized in other comprehensive income or directly in equity.

Current tax is determined as the tax payable in respect of taxable income for the year and is computed in accordance with relevant tax regulations. Current income tax relating to items recognised outside profit or loss is recognised outside profit or loss (either in other comprehensive income or in equity).

Deferred tax liabilities are generally recognised in full for all taxable temporary differences. Deferred tax assets are recognised to the extent that it is probable that the underlying tax loss or deductible temporary difference will be utilised against future taxable income. This is assessed based on the Company's forecast of future operating results, adjusted for significant non-taxable income and expenses and specific limits on the use of any unused tax loss. Unrecognised deferred tax assets are re-assessed at each reporting date and are recognised to the extent that it has become probable that future taxable profits will allow the deferred tax asset to be recovered.

Deferred tax assets and liabilities are measured at the tax rates that are expected to apply in the year when the asset is realised or the liability is settled, based on tax rates (and tax laws) that have been enacted or substantively enacted at the reporting date. Deferred tax relating to items recognised outside statement of profit and loss is recognised outside statement of profit and loss (either in other comprehensive income or in equity).

j) Cash and cash equivalents

Cash and cash equivalents include cash in hand, balance with banks in current in current accounts and other short term highly liquid investments with original maturity of three months and less.

k) Employee benefits

Gratuity

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

Compensated absences

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

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

Provident fund

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

Employee state insurance

The Company contributes to state plans namely Employee State Insurance Fund maintained by state authorities. The plan is a defined contribution plan and contribution paid/payable is recognized as expense on accrual basis and charged to the Statement of Profit and Loss. The Company does not carry any further obligations with respect to these funds, apart from contributions made to these funds.

Other short-term benefits

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

l) Provisions

Provisions are recognized when the Company has a present obligation as a result of past events, for which it is probable that an outflow of resources will be required to settle the obligation and a reliable estimate of the amount can be made. Provisions required to settle are reviewed regularly and are adjusted where necessary to reflect the current best estimates of the obligation. Provisions are discounted to their present values, where the time value of money is material.

m) Contingent liabilities and contingent assets

A contingent liability is a possible obligation that arises from past events whose existence will be confirmed by the occurrence or non-occurrence of one or more uncertain future events beyond the control of the Company or a present obligation that is not recognized because it is not probable that an outflow of resources will be required to settle the obligation. A contingent liability also arises in extremely rare cases where there is a liability that cannot be recognized because it cannot be measured reliably. The Company does not recognize a contingent liability but discloses its existence in the financial statements.

Contingent assets are neither recognised nor disclosed except when realisation of income is virtually certain, related asset is disclosed.

n) Share based payments

The Company has formulated Employees Stock Option Scheme namely 'Employee Stock Option Plan 2017'. The fair value of options granted under Employee Stock Option Plan is recognised as an employee benefits expense with a corresponding increase in other equity. The total amount to be expensed is determined by reference to the fair value of the options. The total expense is recognised over the vesting period, which is the period over which all of the specified vesting conditions are to be satisfied.

o) Foreign currency transactions

Functional and presentation currency

The financial statements are presented in Indian Rupee ('INR' or '₹') which is also the functional and presentation currency of the Company.

Transactions and balances

Foreign currency transactions are recorded in the functional currency, by applying to the exchange rate between the functional currency and the foreign currency at the date of the transaction.

Foreign currency monetary items are converted to functional currency using the closing rate. Non-monetary items denominated in a foreign currency which are carried at historical cost are reported using the exchange rate at the date of the transaction.

Exchange differences arising on monetary items on settlement, or restatement as at reporting date, at rates different from those at which they were initially recorded, are recognized in the Statement of Profit and Loss in the year in which they arise.

p) Earnings per share

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

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

q) Significant management estimates and judgements

The preparation of financial statements requires the use of accounting estimates which, by definition, will seldom equal the actual results. Management also needs to exercise judgement in applying the Company's accounting policy. This note provides an overview of the areas that involved a higher degree of judgement or complexity, and of items which are more likely to be materially adjusted due to estimates and assumptions turning out to be different than those originally assessed. Detailed information about each of these estimates and judgements is included in relevant notes together with information about the basis of calculation for each affected line item in the financial statements.

i. Recognition of deferred tax assets - The extent to which deferred tax assets can be recognized is based on an assessment of the probability of the Company's future taxable income against which the deferred tax assets can be utilized.

ii. Evaluation of indicators for impairment of assets - The evaluation of applicability of indicators of impairment of assets requires assessment of several external and internal factors which could result in deterioration of recoverable amount of the assets.

iii. Contingent liabilities - At each balance sheet date basis the management judgment, changes in facts and legal aspects, the Company assesses the requirement of provisions against the outstanding contingent liabilities. However, the actual future outcome may be different from this judgement.

iv. Impairment of financial assets - At each balance sheet date, the management assesses the expected credit losses on outstanding receivables and advances basis the specific identification and default history. Further, management also considers the factors that may influence the credit risk assessment such as the estimate of underlying value of the shipments lying undelivered or monies payable to customers on account of collections from 'Cash on delivery' orders.

v. Defined benefit obligation (DBO) - Management's estimate of the DBO is based on a number of underlying assumptions such as standard rates of inflation, mortality, discount rate and anticipation of future salary increases. Variation in these assumptions may significantly impact the DBO amount and the annual defined benefit expenses.

vi. Useful lives of depreciable/amortisable assets - Management reviews its estimate of the useful lives of depreciable/amortisable assets at each reporting date, based on the expected utility of the assets. Uncertainties in these estimates relate to technical and economic obsolescence that may change the utilisation of assets.

vii. Provisions - Estimate for provisions recognised is based on management best estimate of the expenditure required to settle the present obligation at the year end and is based on historical experience, expected changes in economic conditions, changes in exchange rates.

Estimates and judgements are continuously evaluated. They are based on historical experience and other factors including expectation of future events that may have a financial impact on the Company and that are believed to be reasonable under the circumstances.

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

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of corporate information notes and other explanatory information [TextBlock]	Textual information (7) [See below]	
Statement of Ind AS compliance [TextBlock]	SEE BELOW	Textual information (8) [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 (9) [See below]	

Textual information (7)

Disclosure of corporate information notes and other explanatory information [Text Block]

Explanation of transition to Ind AS

These are the Company's first financial statements prepared in accordance with Ind AS.

The accounting policies set out in note 3 have been applied in preparing the financial statements for the year ending 31 March 2019, the comparative information presented in these financial statements for the year ended 31 March 2018 and in the preparation of an opening Ind AS balance sheet at 1 April 2017 (the Company's date of transition). An explanation of how the transition from previous GAAP to Ind AS has affected the Company's financial position, financial performance and cash flows is set out in the following tables and notes.

Reconciliation of assets and liabilities presented in the balance sheet prepared as per previous GAAP and as per Ind AS as at 31 March 2018

		As at 31 March 2018		
	Note	Previous GAAP*	Effect of transition to Ind AS	Ind AS
Non-current assets				
Property, plant and equipment		5050.15	0.00	5050.15
Intangible assets		275.40	0.00	275.40
Financial assets				
Loans	2.00	716.68	151.20	565.48
Other financial assets		0.12	0.00	0.12
Other non-current assets	2.00	436.43	-90.92	527.35
Current tax assets (net)		2120.44	0.00	2120.44
Total non-current assets		8599.22	60.28	8538.94
Current assets				
Financial assets				
Trade receivables		6916.71	0.00	6916.71
Cash and cash equivalents		4822.74	0.00	4822.74
Other bank balances		21248.06	0.00	21248.06
Loans		657.20	6.45	650.75
Other financial assets		112.16	0.00	112.16
Other current assets	2.00	384.98	-57.89	442.87
Total current assets		34141.85	-51.44	34193.29
Total assets		42741.07	8.84	42732.23
Equity and liabilities				
Equity				
Equity share capital		210.17	0.00	210.17
Other equity		25632.63	155365.89	-129733.26
Total equity		25842.80	155365.89	-129523.09
Liabilities				
Non-current liabilities				
Financial liabilities				
Borrowings	4 and 6	0.00	-122540.67	122540.67
Other financial liabilities	5.00	0.00	-32888.53	32888.53
Provisions		588.98	0.00	588.98
Deferred tax liabilities (net)		0.00	0.00	0.00
Other non-current liabilities	1.00	123.50	74.80	48.70
Total non-current liabilities		712.48	-155354.40	156066.88
Current liabilities				
Financial liabilities				
Borrowings		3745.04	0.00	3745.04

Trade payables				
total outstanding dues of micro enterprises and small enterprises		2.61	0.00	2.61
total outstanding dues of creditors other than micro enterprises and small enterprises		6386.02	0.00	6386.02
Other financial liabilities		5082.07	0.00	5082.07
Other current liabilities	1.00	957.27	-2.66	959.93
Provisions		12.78	0.01	12.77
Total current liabilities		16185.79	-2.65	16188.44
Total equity and liabilities		42741.07	8.84	42732.23

*The previous GAAP figures have been reclassified to confirm to Ind AS presentation requirements i.e. basis Division III of Schedule III for the purpose of this note. After reclassification, effect has been given for transition adjustments.

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Reconciliation of assets and liabilities presented in the balance sheet prepared as per previous GAAP and as per Ind AS as at 1 April 2017

	Note	As at 1 April 2017 Previous GAAP*	Effect of transition to Ind AS	Ind AS
Non-current assets				
Property, plant and equipment		4347.29	0.00	4347.29
Intangible assets		167.25	0.00	167.25
Financial assets				
Loans	2.00	773.18	174.98	598.20
Other financial assets		0.11	0.00	0.11
Other non-current assets	2.00	229.24	-110.99	340.23
Current tax assets (net)		1281.54	0.00	1281.54
Total non-current assets		6798.61	63.99	6734.62
Current assets				
Financial assets				
Trade receivables		4880.43	0.00	4880.43
Cash and cash equivalents		2684.06	0.00	2684.06
Other bank balances		8050.07	0.00	8050.07
Loans	2.00	513.35	14.39	498.96
Other financial assets		113.40		113.40
Other current assets	2.00	639.91	-70.43	710.34
Total current assets		16881.22	-56.04	16937.26
Total assets		23679.83	7.94	23671.88
Equity and liabilities				
Equity				
Equity share capital		210.17	0.00	210.17
Other equity		13466.81	90920.06	-77453.25
Total equity		13676.98	90920.06	-77243.08
Liabilities				
Non-current liabilities				
Financial liabilities				
Borrowings	4 and 6	0.00	-67797.58	67797.58
Other financial liabilities	5.00	0.00	-23182.70	23182.70
Provisions		523.10	0.00	523.10
Deferred tax liabilities (net)		0.00	0.00	0.00
Other non-current liabilities	1.00	123.92	54.64	69.28
Total non-current liabilities		647.02	-90925.64	91572.66
Current liabilities				
Financial liabilities				

Borrowings		835.72	0.00	835.72
Trade payables				
total outstanding dues of micro enterprises and small enterprises		0.00	0.00	0.00
total outstanding dues of creditors other than micro enterprises and small enterprises		4809.57	0.00	4809.57
Other financial liabilities		3276.37	0.00	3276.37
Other current liabilities	1.00	425.37	13.53	411.84
Provisions		8.80	0.00	8.80
Total current liabilities		9355.83	13.53	9342.30
Total equity and liabilities		23679.83	7.95	23671.88

*The previous GAAP figures have been reclassified to confirm to Ind AS presentation requirements i.e. basis Division III of Schedule III for the purpose of this note. After reclassification, effect has been given for transition adjustments.

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Reconciliation of total comprehensive income presented in the statement of profit and loss prepared as per previous GAAP and as per Ind AS for the year ended 31 March 2018

	Note	Previous GAAP*	Effect of transition to Ind AS	Ind AS
Revenue				
Revenue from operations		56654.72	0.00	56654.72
Other income	2.00	1150.87	-69.51	1220.38
Total revenue		57805.60	-69.51	57875.10
Expenses				
Cost of services		31334.73	0.00	31334.73
Employee benefits expense	3 and 7	20240.13	-229.45	20469.58
Finance costs		326.39	0.00	326.39
Depreciation and amortisation expense		1217.16	0.00	1217.16
Impairment losses		501.91	0.00	501.91
Net loss on fair valuation of financial instruments	4.00	0.00	-45248.92	45248.92
Other expenses	1 and 2	11379.59	-66.42	11446.00
Total expenses		64999.90	-45544.78	110544.68
Loss before tax		-7194.30	45475.28	-52669.58
Tax expense				
Current tax		0.00	0.00	0.00
Deferred tax		0.00	0.00	0.00
Loss for the year		-7194.30	45475.28	-52669.58
Other comprehensive income				
Items that will not be reclassified to profit or loss				
Remeasurements of the defined benefit plans	7.00	0.00	-86.55	86.55
Total comprehensive income for the year		-7194.30	45388.73	-52583.03

*The previous GAAP figures have been reclassified to confirm to Ind AS presentation requirements i.e. basis Division II of Schedule III for the purpose of this note. After reclassification, effect has been given for transition adjustments.

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Textual information (8)

Statement of Ind AS compliance [Text Block]

Explanation of transition to Ind AS

These are the Company's first financial statements prepared in accordance with Ind AS.

The accounting policies set out in note 3 have been applied in preparing the financial statements for the year ending 31 March 2019, the comparative information presented in these financial statements for the year ended 31 March 2018 and in the preparation of an opening Ind AS balance sheet at 1 April 2017 (the Company's date of transition). An explanation of how the transition from previous GAAP to Ind AS has affected the Company's financial position, financial performance and cash flows is set out in the following tables and notes.

Reconciliation of assets and liabilities presented in the balance sheet prepared as per previous GAAP and as per Ind AS as at 31 March 2018

		As at 31 March 2018		
	Note	Previous GAAP*	Effect of transition to Ind AS	Ind AS
Non-current assets				
Property, plant and equipment		5050.15	0.00	5050.15
Intangible assets		275.40	0.00	275.40
Financial assets				
Loans	2.00	716.68	151.20	565.48
Other financial assets		0.12	0.00	0.12
Other non-current assets	2.00	436.43	-90.92	527.35
Current tax assets (net)		2120.44	0.00	2120.44
Total non-current assets		8599.22	60.28	8538.94
Current assets				
Financial assets				
Trade receivables		6916.71	0.00	6916.71
Cash and cash equivalents		4822.74	0.00	4822.74
Other bank balances		21248.06	0.00	21248.06
Loans		657.20	6.45	650.75
Other financial assets		112.16	0.00	112.16
Other current assets	2.00	384.98	-57.89	442.87
Total current assets		34141.85	-51.44	34193.29
Total assets		42741.07	8.84	42732.23
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Equity				
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Other equity		25632.63	155365.89	-129733.26
Total equity		25842.80	155365.89	-129523.09
Liabilities				
Non-current liabilities				
Financial liabilities				
Borrowings	4 and 6	0.00	-122540.67	122540.67
Other financial liabilities	5.00	0.00	-32888.53	32888.53
Provisions		588.98	0.00	588.98
Deferred tax liabilities (net)		0.00	0.00	0.00
Other non-current liabilities	1.00	123.50	74.80	48.70
Total non-current liabilities		712.48	-155354.40	156066.88
Current liabilities				
Financial liabilities				
Borrowings		3745.04	0.00	3745.04

Trade payables				
total outstanding dues of micro enterprises and small enterprises		2.61	0.00	2.61
total outstanding dues of creditors other than micro enterprises and small enterprises		6386.02	0.00	6386.02
Other financial liabilities		5082.07	0.00	5082.07
Other current liabilities	1.00	957.27	-2.66	959.93
Provisions		12.78	0.01	12.77
Total current liabilities		16185.79	-2.65	16188.44
Total equity and liabilities		42741.07	8.84	42732.23

*The previous GAAP figures have been reclassified to confirm to Ind AS presentation requirements i.e. basis Division III of Schedule III for the purpose of this note. After reclassification, effect has been given for transition adjustments.

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Reconciliation of assets and liabilities presented in the balance sheet prepared as per previous GAAP and as per Ind AS as at 1 April 2017

		As at 1 April 2017		
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Financial liabilities				

Borrowings		835.72	0.00	835.72
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Total equity and liabilities		23679.83	7.95	23671.88

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Reconciliation of total comprehensive income presented in the statement of profit and loss prepared as per previous GAAP and as per Ind AS for the year ended 31 March 2018

	Note	Previous GAAP*	Effect of transition to Ind AS	Ind AS
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Total expenses		64999.90	-45544.78	110544.68
Loss before tax		-7194.30	45475.28	-52669.58
Tax expense				
Current tax		0.00	0.00	0.00
Deferred tax		0.00	0.00	0.00
Loss for the year		-7194.30	45475.28	-52669.58
Other comprehensive income				
Items that will not be reclassified to profit or loss				
Remeasurements of the defined benefit plans	7.00	0.00	-86.55	86.55
Total comprehensive income for the year		-7194.30	45388.73	-52583.03

*The previous GAAP figures have been reclassified to confirm to Ind AS presentation requirements i.e. basis Division II of Schedule III for the purpose of this note. After reclassification, effect has been given for transition adjustments.

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Textual information (9)

Disclosure of significant accounting policies [Text Block]

1. Nature of operations

Ecom Express Private Limited (the 'Company') was incorporated on 27 August 2012 with its registered office in New Delhi. The Company is primarily providing courier services to its customers by fulfilling their end-customer's orders through delivery of shipments at their end-customer's doorstep within India. The Company has its registered place of business at Ground floor, 13/16 min, 17 min, Samalka, old Delhi-Gurgaon road, Kapashera 110037, New Delhi, India.

2. General information and compliance with Ind AS

These financial statements of the Company have been prepared in accordance with the Indian Accounting Standards (hereinafter referred to as the 'Ind AS') as notified by Ministry of Corporate Affairs ('MCA') under section 133 of the Companies Act, 2013 ('Act') read with the Companies (Indian Accounting Standards) Rules, 2015, as amended and other relevant provisions of the Act. The Company has uniformly applied the accounting policies for the periods presented.

These financial statements for the year ended 31 March 2019 are the first financial statements which the Company has prepared in accordance with Ind AS. For all periods up to and including the year ended 31 March 2018, the Company had prepared its financial statements in accordance with accounting standards notified under section 133 of the Act, read together with paragraph 7 of the Companies (Accounts) Rules, 2014 (Previous GAAP), which have been adjusted for the differences in the accounting principles adopted by the Company on transition to Ind AS. For the purpose of comparatives, financial statements for the year ended 31 March 2018 and opening balance sheet as at 1 April 2017 are also prepared as per Ind AS.

As these are the Company's first financial statements prepared in accordance with Ind AS, the Company has applied, First-time Adoption Standard (Ind AS 101) of Indian Accounting Standards. An explanation of how the transition to Ind AS has affected the previously reported financial position, financial performance and cash flows of the Company is provided in Note 43.

The financial statements of the Company were approved for issue by the Board of Directors on 30 August 2019.

3. Basis of preparation

The financial statements have been prepared on going concern basis in accordance with generally accepted accounting principles in India. Further, the financial statements have been prepared on a historical cost basis except for following items:

Items	Measurement basis
Certain financial assets and liabilities	Fair value
Share based payments	Fair value

4. Recent accounting pronouncement

Ind AS 116, Leases:

On 30 March 2019, Ministry of Corporate Affairs ('MCA') has clarified that Ind AS 116 is effective for annual periods beginning on or after 1 April 2019 and it replaces Ind AS 17 Leases, including appendices thereto. Ind AS 116 sets out the principles for the recognition, measurement, presentation and disclosure of leases and requires lessees to account for all leases under a single on-balance sheet model similar to the accounting for finance leases under Ind AS 17. The standard includes two recognition exemptions for lessees - leases of 'low-value' assets and short-term leases (i.e., leases with a lease term of 12 months or less). At the commencement date of a lease, a lessee will recognise a liability to make lease payments (i.e., the lease liability) and an asset representing the right to use the underlying asset during the lease term (i.e., the right-of-use asset). Lessees will be required to separately recognise the interest expense on the lease liability and the depreciation expense on the right-of-use asset. The Company is evaluating the requirements of the amendment and the effect on the financial statements is being evaluated.

Amendment to Ind AS 12, Income taxes:

On 30 March 2019, Ministry of Corporate Affairs ("MCA") has notified Appendix C to Ind-AS 12 Income taxes - "Uncertainty over Income Tax Treatments". The amendment to Ind AS 12 requires the entities to consider recognition and measurement requirements when there is uncertainty over income tax treatments. In such a circumstance, an entity shall recognise and measure its current or deferred tax asset or liability accordingly. The effective date of amendment is 1 April 2019. Further, there has been amendments in relevant paragraphs in Ind-AS 12 "Income Taxes" which clarifies that an entity shall recognize the income tax consequences of dividends in profit or loss, other comprehensive income or equity according to where the entity originally recognized those past transactions or events in accordance with Ind-AS 109. The Company is evaluating the requirements of the amendments and their impact on the financial statements.

Amendment to Ind AS 19, Employee benefits

On 30 March 2019, Ministry of Corporate Affairs ("MCA") has issued an amendment to Ind AS 19 which requires the entities to determine current service cost using actuarial assumptions and net interest using discount rate determined at the start of the annual reporting period. However, if an entity re-measures the net defined benefit liability (asset) as per the requirement of the standard, it shall determine current service cost and net interest for the remainder of the annual reporting period after the plan amendment, curtailment or settlement using the actuarial assumptions used to re-measure the net defined benefit liability (asset). The effective date of amendment is 1 April 2019. The Company is evaluating the requirements of the amendments and their impact on the financial statements.

Amendment to Ind AS 23, Borrowing costs

On 30 March 2019, Ministry of Corporate Affairs ("MCA") issued an amendment to Ind-AS 23 "Borrowing Costs" clarifies that if any specific borrowing remains outstanding after the related asset is ready for its intended use or sale, that borrowing becomes part of the funds that an entity borrows generally when calculating the capitalization rate on general borrowings. This amendment is effective for annual periods beginning on or after 1 April 2019. The Company is evaluating the requirements of the amendments and their impact on the financial statements.

5. Summary of significant accounting policies

The financial statements have been prepared using the significant accounting policies and measurement bases summarised below. These were used throughout all periods presented in the financial statements.

4

5

a) Current versus non-current classification

The Company presents assets and liabilities in the balance sheet based on current/non-current classification. An asset is treated as current when it is:

i_c½ Expected to be realised or intended to be sold or consumed in normal operating cycle*

i_c½ Held primarily for the purpose of trading

i_c½ Expected to be realised within twelve months after the reporting period, or

i_c½ Cash or cash equivalent unless restricted from being exchanged or used to settle a liability for at least twelve months after the reporting period.

All other assets are classified as non-current.

A liability is current when:

i_c½ It is expected to be settled in normal operating cycle*

i_c½ It is held primarily for the purpose of trading

i_c½ It is due to be settled within twelve months after the reporting period, or

i_c½ There is no unconditional right to defer the settlement of the liability for at least twelve months after the reporting period

The Company classifies all other liabilities as non-current.

Deferred tax assets and liabilities are classified as non-current assets and liabilities respectively.

Based on the nature of services and the time between acquisition of assets for processing and their realisation in cash and cash equivalents, the Company has ascertained its operating cycle as 12 months for the purpose of current or non-current classification of assets and liabilities.

b) Property, plant and equipment

Recognition and initial measurement

Items of property, plant and equipment are measured at cost less accumulated depreciation and accumulated impairment losses. The cost comprises purchase price, borrowing cost if capitalisation 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 attributable to such subsequent cost associated with the item will flow to the Company and the benefit shall be availed over a period of more than one year. All other repair and maintenance costs are recognised in statement of profit or loss as incurred.

Subsequent measurement (depreciation and useful lives)

Property, plant and equipment are subsequently measured at cost less accumulated depreciation and impairment losses. Depreciation on property, plant and equipment has been provided on straight-line basis over the useful life assigned to each asset in accordance with Schedule II of Companies Act, 2013. The useful lives of the assets are:

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

De-recognition

An item of property, plant and equipment and any significant part initially recognised is de-recognised upon disposal or when no future economic benefits are expected from its use or disposal. Any gain or loss arising on de-recognition of the asset (calculated as the difference between the net disposal proceeds and the carrying amount of the asset) is included in the statement of profit and loss when the asset is derecognized.

c) Intangible assets

Recognition and initial measurement

Intangible assets (computer software) are stated 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 measurement (amortisation)

The cost of capitalized software is amortized over a period of three years from the date of its acquisition.

De-recognition

Gains or losses arising from de-recognition of an intangible asset are measured as the difference between the net disposal proceeds and the carrying amount of the asset and are recognised in the statement of profit or loss when the asset is derecognised.

d) Revenue recognition

Revenue is measured at the fair value of the consideration received or receivable. Revenue is recognized upon transfer of control of promised products or services to customers in an amount that reflects the consideration the Company expects to receive in exchange for those products or services. Revenue is measured net of rebates, discounts and taxes. The Company applies the revenue recognition criteria to each component of the revenue transaction as set out below.

Sale of services

Revenue from sale of services is recognized as and when related services are rendered in accordance with the terms specified in the contract. The Company considers the terms of the contract and its customary business practices to determine the transaction price. The transaction price is the amount of consideration to which the Company expects to be entitled in exchange for the services, excluding amounts collected on behalf of third parties (for example, indirect taxes).

A receivable is recognised by the Company when the control is transferred as this is the case of point in time recognition where consideration is unconditional because only the passage of time is required. When either party to a contract has performed, an entity shall present the contract in the balance sheet as a contract asset or a contract liability, depending on the relationship between the entity's performance and the payment.

Interest income

Interest income is recorded on accrual basis using the effective interest rate (EIR) method.

e) Operating leases

Operating lease payments are recognised as an expense in the statement of profit and loss on a straight-line basis over the lease term, except in case where lease rentals are structured to increase in line with expected general inflation to compensate for the lessor's expected inflationary cost.

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f) Impairment of non-financial assets

At each reporting date, the Company assesses whether there is any indication based on internal/external factors, that an asset may be impaired. If any such indication exists, the recoverable amount of the asset or the cash generating unit is estimated. If such recoverable amount of the asset or cash generating unit to which the asset belongs is less than its carrying amount. The carrying amount is reduced to its recoverable amount and the reduction is treated as an impairment loss and is recognised in the statement of profit and loss. If, at the reporting date there is an indication that a previously assessed impairment loss no longer exists, the recoverable amount is reassessed and the asset is reflected at the recoverable amount. Impairment losses previously recognized are accordingly reversed in the statement of profit and loss.

g) Financial instruments

Initial recognition and measurement

Financial assets and financial liabilities are recognised when the Company becomes a party to the contractual provisions of the financial instrument and are measured initially at fair value adjusted for transaction costs. Subsequent measurement of financial assets and financial liabilities is described below.

Non-derivative financial assets

Subsequent measurement

i. Financial assets carried at amortised cost - A 'financial asset' is measured at the amortised cost if both the following conditions are met:

i_c 1/2 The asset is held within a business model whose objective is to hold assets for collecting contractual cash flows, and

i_c 1/2 Contractual terms of the asset give rise on specified dates to cash flows that are solely payments of principal and interest (SPPI) on the principal amount outstanding.

After initial measurement, such financial assets are subsequently measured at amortised cost using the effective interest rate (EIR) method.

De-recognition of financial assets

A financial asset is primarily de-recognised when the contractual rights to receive cash flows from the asset have expired or the Company has transferred its rights to receive cash flows from the asset.

Derivative financial liabilities

Subsequent measurement

Subsequent to initial recognition, all derivative financial liabilities are measured at fair value through profit or loss.

De-recognition of financial liabilities

A financial liability is de-recognised when the obligation under the liability is discharged or cancelled or expires. 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 the de-recognition of the original liability and the recognition of a new liability. The difference in the respective carrying amounts is recognised in the statement of profit and loss.

Non-derivative financial liabilities

Subsequent measurement

Subsequent to initial recognition, all non-derivative financial liabilities are measured at amortised cost using the effective interest method.

De-recognition of financial liabilities

A financial liability is de-recognised when the obligation under the liability is discharged or cancelled or expires. 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 the de-recognition of the original liability and the recognition of a new liability. The

difference in the respective carrying amounts is recognised in the statement of profit and loss.

Put option

The Company has written put option over its equity which permits the holder to put their shares in the Company back to the Company at their fair value on specified dates. The amount that may become payable under the option on exercise is recognised at the present value of the redemption amount within borrowings with a corresponding charge directly to equity.

Offsetting of 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.

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h) Impairment of financial assets

In accordance with IndAS 109, the Company applies expected credit loss (ECL) model for measurement and recognition of impairment loss for financial assets. The Company assesses on forward looking basis the expected credit losses associated with its assets and impairment methodology applied depends on whether there has been a significant increase in credit risk.

Trade receivables

In respect of trade receivables, the Company applies the simplified approach of Ind AS 109, which requires measurement of loss allowance at an amount equal to lifetime expected credit losses. Lifetime expected credit losses are the expected credit losses that result from all possible default events over the expected life of a financial instrument.

Other financial assets

In respect of its other financial assets, the Company assesses if the credit risk on those financial assets has increased significantly since initial recognition. If the credit risk has not increased significantly since initial recognition, the Company measures the loss allowance at an amount equal to 12-month expected credit losses, else at an amount equal to the lifetime expected credit losses.

When making this assessment, the Company compares the risk of a default occurring on the financial asset as at the balance sheet date with the risk of a default occurring on the financial asset as at the date of initial recognition and considers reasonable and supportable information, that is available without undue cost or effort.

i) Income taxes

Tax expense recognized in statement of profit and loss comprises the sum of deferred tax and current tax except the ones recognized in other comprehensive income or directly in equity.

Current tax is determined as the tax payable in respect of taxable income for the year and is computed in accordance with relevant tax regulations. Current income tax relating to items recognised outside profit or loss is recognised outside profit or loss (either in other comprehensive income or in equity).

Deferred tax liabilities are generally recognised in full for all taxable temporary differences. Deferred tax assets are recognised to the extent that it is probable that the underlying tax loss or deductible temporary difference will be utilised against future taxable income. This is assessed based on the Company's forecast of future operating results, adjusted for significant non-taxable income and expenses and specific limits on the use of any unused tax loss. Unrecognised deferred tax assets are re-assessed at each reporting date and are recognised to the extent that it has become probable that future taxable profits will allow the deferred tax asset to be recovered.

Deferred tax assets and liabilities are measured at the tax rates that are expected to apply in the year when the asset is realised or the liability is settled, based on tax rates (and tax laws) that have been enacted or substantively enacted at the reporting date. Deferred tax relating to items recognised outside statement of profit and loss is recognised outside statement of profit and loss (either in other comprehensive income or in equity).

j) Cash and cash equivalents

Cash and cash equivalents include cash in hand, balance with banks in current in current accounts and other short term highly liquid investments with original maturity of three months and less.

k) Employee benefits

Gratuity

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

Compensated absences

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

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

Provident fund

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

Employee state insurance

The Company contributes to state plans namely Employee State Insurance Fund maintained by state authorities. The plan is a defined contribution plan and contribution paid/payable is recognized as expense on accrual basis and charged to the Statement of Profit and Loss. The Company does not carry any further obligations with respect to these funds, apart from contributions made to these funds.

Other short-term benefits

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

l) Provisions

Provisions are recognized when the Company has a present obligation as a result of past events, for which it is probable that an outflow of resources will be required to settle the obligation and a reliable estimate of the amount can be made. Provisions required to settle are reviewed regularly and are adjusted where necessary to reflect the current best estimates of the obligation. Provisions are discounted to their present values, where the time value of money is material.

m) Contingent liabilities and contingent assets

A contingent liability is a possible obligation that arises from past events whose existence will be confirmed by the occurrence or non-occurrence of one or more uncertain future events beyond the control of the Company or a present obligation that is not recognized because it is not probable that an outflow of resources will be required to settle the obligation. A contingent liability also arises in extremely rare cases where there is a liability that cannot be recognized because it cannot be measured reliably. The Company does not recognize a contingent liability but discloses its existence in the financial statements.

Contingent assets are neither recognised nor disclosed except when realisation of income is virtually certain, related asset is disclosed.

n) Share based payments

The Company has formulated Employees Stock Option Scheme namely 'Employee Stock Option Plan 2017'. The fair value of options granted under Employee Stock Option Plan is recognised as an employee benefits expense with a corresponding increase in other equity. The total amount to be expensed is determined by reference to the fair value of the options. The total expense is recognised over the vesting period, which is the period over which all of the specified vesting conditions are to be satisfied.

o) Foreign currency transactions

Functional and presentation currency

The financial statements are presented in Indian Rupee ('INR' or '₹') which is also the functional and presentation currency of the Company.

Transactions and balances

Foreign currency transactions are recorded in the functional currency, by applying to the exchange rate between the functional currency and the foreign currency at the date of the transaction.

Foreign currency monetary items are converted to functional currency using the closing rate. Non-monetary items denominated in a foreign currency which are carried at historical cost are reported using the exchange rate at the date of the transaction.

Exchange differences arising on monetary items on settlement, or restatement as at reporting date, at rates different from those at which they were initially recorded, are recognized in the Statement of Profit and Loss in the year in which they arise.

p) Earnings per share

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

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

q) Significant management estimates and judgements

The preparation of financial statements requires the use of accounting estimates which, by definition, will seldom equal the actual results. Management also needs to exercise judgement in applying the Company's accounting policy. This note provides an overview of the areas that involved a higher degree of judgement or complexity, and of items which are more likely to be materially adjusted due to estimates and assumptions turning out to be different than those originally assessed. Detailed information about each of these estimates and judgements is included in relevant notes together with information about the basis of calculation for each affected line item in the financial statements.

i. Recognition of deferred tax assets - The extent to which deferred tax assets can be recognized is based on an assessment of the probability of the Company's future taxable income against which the deferred tax assets can be utilized.

ii. Evaluation of indicators for impairment of assets - The evaluation of applicability of indicators of impairment of assets requires assessment of several external and internal factors which could result in deterioration of recoverable amount of the assets.

iii. Contingent liabilities - At each balance sheet date basis the management judgment, changes in facts and legal aspects, the Company assesses the requirement of provisions against the outstanding contingent liabilities. However, the actual future outcome may be different from this judgement.

iv. Impairment of financial assets - At each balance sheet date, the management assesses the expected credit losses on outstanding receivables and advances basis the specific identification and default history. Further, management also considers the factors that may influence the credit risk assessment such as the estimate of underlying value of the shipments lying undelivered or monies payable to customers on account of collections from 'Cash on delivery' orders.

v. Defined benefit obligation (DBO) - Management's estimate of the DBO is based on a number of underlying assumptions such as standard rates of inflation, mortality, discount rate and anticipation of future salary increases. Variation in these assumptions may significantly impact the DBO amount and the annual defined benefit expenses.

vi. Useful lives of depreciable/amortisable assets - Management reviews its estimate of the useful lives of depreciable/amortisable assets at each reporting date, based on the expected utility of the assets. Uncertainties in these estimates relate to technical and economic obsolescence that may change the utilisation of assets.

vii. Provisions - Estimate for provisions recognised is based on management best estimate of the expenditure required to settle the present obligation at the year end and is based on historical experience, expected changes in economic conditions, changes in exchange rates.

Estimates and judgements are continuously evaluated. They are based on historical experience and other factors including expectation of future events that may have a financial impact on the Company and that are believed to be reasonable under the circumstances.

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

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
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 detailed information about property, plant and equipment [Table]**

..(1)

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

Classes of property, plant and equipment [Axis]	Property, plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	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	4,260.07	1,743.32		4,260.07
Acquisitions through business combinations, property, plant and equipment	0	0		0
Increase (decrease) through net exchange differences, property, plant and equipment	0	0		0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-1,596.17	-1,040.39		
Depreciation recognised as part of cost of other assets	0	0		
Total Depreciation property plant and equipment	-1,596.17	-1,040.39		
Impairment loss recognised in profit or loss, property, plant and equipment	0	0		
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0	0		
Revaluation increase (decrease), property, plant and equipment	0	0		0
Impairment loss recognised in other comprehensive income, property, plant and equipment	0	0		
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment	0	0		
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	0	0		0
Increase (decrease) through other changes, property, plant and equipment	0	118.43		0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0	118.43		0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	10.54	118.5		12.97
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	10.54	118.5		12.97

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	2,653.36	702.86		4,247.1
Property, plant and equipment at end of period	7,703.51	5,050.15	4,347.29	10,336.64

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

..(2)

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

Classes of property, plant and equipment [Axis]	Property, plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 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	1,743.32			
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			1,596.17	1,040.39
Depreciation recognised as part of cost of other assets			0	0
Total Depreciation property plant and equipment			1,596.17	1,040.39
Impairment loss recognised in profit or loss, property, plant and equipment			0	0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment			0	0
Revaluation increase (decrease), property, plant and equipment	0			
Impairment loss recognised in other comprehensive income, property, plant and equipment			0	0
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment			0	0
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	0		0	0
Increase (decrease) through other changes, property, plant and equipment	118.43		0	0
Total increase (decrease) through transfers and other changes, property, plant and equipment	118.43		0	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	119.5		2.43	1
Retirements, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	119.5		2.43	1
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	1,742.25		1,593.74	1,039.39
Property, plant and equipment at end of period	6,089.54	4,347.29	2,633.13	1,039.39

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

..(3)

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

Classes of property, plant and equipment [Axis]	Property, plant and equipment [Member]	Plant and equipment [Member]		
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]	Owned and leased assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]	Carrying amount [Member]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
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		921.46	94.21	
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		-144.37	-53.99	
Depreciation recognised as part of cost of other assets		0	0	
Total Depreciation property plant and equipment		-144.37	-53.99	
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	118.43	
Total increase (decrease) through transfers and other changes, property, plant and equipment		0	118.43	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	118.43	
Retirements, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		0	118.43	

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		777.09	40.22	
Property, plant and equipment at end of period	0	1,453.94	676.85	636.63

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

..(4)

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

Classes of property, plant and equipment [Axis]	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	01/04/2017 to 31/03/2018	31/03/2017	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	921.46	94.21		
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				144.37
Depreciation recognised as part of cost of other assets				0
Total Depreciation property plant and equipment				144.37
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	118.43		0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0	118.43		0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	118.43		0
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	0	118.43		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	921.46	94.21		144.37
Property, plant and equipment at end of period	1,652.3	730.84	636.63	198.36

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

..(5)

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

Classes of property, plant and equipment [Axis]	Plant and equipment [Member]			
	Owned and leased assets [Member]		Assets held under lease [Member]	
	Accumulated depreciation and impairment [Member]		Carrying amount [Member]	
Sub classes of property, plant and equipment [Axis]	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Carrying amount accumulated depreciation and gross carrying amount [Axis]				
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	53.99		0	-14.28
Depreciation recognised as part of cost of other assets	0		0	0
Total Depreciation property plant and equipment	53.99		0	-14.28
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	118.43
Retirements, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	0		0	118.43
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	53.99		0	-132.71
Property, plant and equipment at end of period	53.99	0	0	0

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

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

Classes of property, plant and equipment [Axis]	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]	Carrying amount [Member]	Gross carrying amount [Member]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
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	118.43	
Retirements, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		0	118.43	
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	-118.43	
Property, plant and equipment at end of period	132.71	14.28	14.28	132.71

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

..(7)

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

Classes of property, plant and equipment [Axis]	Plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Assets held under lease [Member]			Owed assets [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
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				921.46
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	14.28		-144.37
Depreciation recognised as part of cost of other assets	0	0		0
Total Depreciation property plant and equipment	0	14.28		-144.37
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	0	14.28		777.09
Property, plant and equipment at end of period	14.28	14.28	0	1,453.94

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

..(8)

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

Classes of property, plant and equipment [Axis]	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]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 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	94.21		921.46	94.21
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	-39.71			
Depreciation recognised as part of cost of other assets	0			
Total Depreciation property plant and equipment	-39.71			
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	118.43		0	118.43
Total increase (decrease) through transfers and other changes, property, plant and equipment	118.43		0	118.43
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	172.93		921.46	212.64
Property, plant and equipment at end of period	676.85	503.92	1,638.02	716.56

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

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

Classes of property, plant and equipment [Axis]	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]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
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		144.37	39.71	
Depreciation recognised as part of cost of other assets		0	0	
Total Depreciation property plant and equipment		144.37	39.71	
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		144.37	39.71	
Property, plant and equipment at end of period	503.92	184.08	39.71	0

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

..(10)

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

Classes of property, plant and equipment [Axis]	Factory equipments [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]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	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	921.46	94.21		921.46
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	-144.37	-39.71		
Depreciation recognised as part of cost of other assets	0	0		
Total Depreciation property plant and equipment	-144.37	-39.71		
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	118.43		0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0	118.43		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	777.09	172.93		921.46
Property, plant and equipment at end of period	1,453.94	676.85	503.92	1,638.02

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

..(11)

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

Classes of property, plant and equipment [Axis]	Factory equipments [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]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 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	94.21			
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			144.37	39.71
Depreciation recognised as part of cost of other assets			0	0
Total Depreciation property plant and equipment			144.37	39.71
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	118.43		0	0
Total increase (decrease) through transfers and other changes, property, plant and equipment	118.43		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	212.64		144.37	39.71
Property, plant and equipment at end of period	716.56	503.92	184.08	39.71

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

..(12)

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

Classes of property, plant and equipment [Axis]	Factory equipments [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]	Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]	Carrying amount [Member]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
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		921.46	94.21	
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		-144.37	-39.71	
Depreciation recognised as part of cost of other assets		0	0	
Total Depreciation property plant and equipment		-144.37	-39.71	
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	118.43	
Total increase (decrease) through transfers and other changes, property, plant and equipment		0	118.43	
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		777.09	172.93	
Property, plant and equipment at end of period	0	1,453.94	676.85	503.92

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

..(13)

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

Classes of property, plant and equipment [Axis]	Factory 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]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	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	921.46	94.21		
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				144.37
Depreciation recognised as part of cost of other assets				0
Total Depreciation property plant and equipment				144.37
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	118.43		0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0	118.43		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	921.46	212.64		144.37
Property, plant and equipment at end of period	1,638.02	716.56	503.92	184.08

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

..(14)

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

Classes of property, plant and equipment [Axis]	Factory equipments [Member]		Other plant and equipment [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned and leased assets [Member]	
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]		Carrying amount [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 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	39.71		0	-14.28
Depreciation recognised as part of cost of other assets	0		0	0
Total Depreciation property plant and equipment	39.71		0	-14.28
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	118.43
Retirements, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	0		0	118.43
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	39.71		0	-132.71
Property, plant and equipment at end of period	39.71	0	0	0

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

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

Classes of property, plant and equipment [Axis]	Other 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]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
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	118.43	
Retirements, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		0	118.43	
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	-118.43	
Property, plant and equipment at end of period	132.71	14.28	14.28	132.71

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

..(16)

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

Classes of property, plant and equipment [Axis]	Other 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]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of 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	14.28		0
Depreciation recognised as part of cost of other assets	0	0		0
Total Depreciation property plant and equipment	0	14.28		0
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	0	14.28		0
Property, plant and equipment at end of period	14.28	14.28	0	0

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

..(17)

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

Classes of property, plant and equipment [Axis]	Other 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]	Carrying amount [Member]		Gross carrying amount [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of 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	-14.28			
Depreciation recognised as part of cost of other assets	0			
Total Depreciation property plant and equipment	-14.28			
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	118.43		0	118.43
Retirements, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	118.43		0	118.43
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	-132.71		0	-118.43
Property, plant and equipment at end of period	0	132.71	14.28	14.28

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

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

Classes of property, plant and equipment [Axis]	Other 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]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
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		0	14.28	
Depreciation recognised as part of cost of other assets		0	0	
Total Depreciation property plant and equipment		0	14.28	
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		0	14.28	
Property, plant and equipment at end of period	132.71	14.28	14.28	0

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

..(19)

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

Classes of property, plant and equipment [Axis]	Furniture and fixtures [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]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	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	208.76	240.96		208.76
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	-139.38	-112.89		
Depreciation recognised as part of cost of other assets	0	0		
Total Depreciation property plant and equipment	-139.38	-112.89		
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	1.56	0		1.67
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	1.56	0		1.67
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	67.82	128.07		207.09
Property, plant and equipment at end of period	1,078.55	1,010.73	882.66	1,330.71

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

..(20)

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

Classes of property, plant and equipment [Axis]	Furniture and fixtures [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]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 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	240.96			
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			139.38	112.89
Depreciation recognised as part of cost of other assets			0	0
Total Depreciation property plant and equipment			139.38	112.89
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		0.11	0
Retirements, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	0		0.11	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	240.96		139.27	112.89
Property, plant and equipment at end of period	1,123.62	882.66	252.16	112.89

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

..(21)

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

Classes of property, plant and equipment [Axis]	Furniture and fixtures [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]	Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]	Carrying amount [Member]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
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		208.76	240.96	
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		-139.38	-112.89	
Depreciation recognised as part of cost of other assets		0	0	
Total Depreciation property plant and equipment		-139.38	-112.89	
Impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Reversal of impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Revaluation increase (decrease), property, plant and equipment		0	0	
Impairment loss recognised in other comprehensive income, property, plant and equipment		0	0	
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment		0	0	
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment		0	0	
Increase (decrease) through other changes, property, plant and equipment		0	0	
Total increase (decrease) through transfers and other changes, property, plant and equipment		0	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		1.56	0	
Retirements, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		1.56	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		67.82	128.07	
Property, plant and equipment at end of period	0	1,078.55	1,010.73	882.66

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

..(22)

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

Classes of property, plant and equipment [Axis]	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]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	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	208.76	240.96		
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				139.38
Depreciation recognised as part of cost of other assets				0
Total Depreciation property plant and equipment				139.38
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	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	1.67	0		0.11
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	1.67	0		0.11
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	207.09	240.96		139.27
Property, plant and equipment at end of period	1,330.71	1,123.62	882.66	252.16

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

..(23)

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

Classes of property, plant and equipment [Axis]	Furniture and fixtures [Member]		Office equipment [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned and leased assets [Member]	
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]		Carrying amount [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 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			1,131.71	722.33
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	112.89		-480.36	-262.82
Depreciation recognised as part of cost of other assets	0		0	0
Total Depreciation property plant and equipment	112.89		-480.36	-262.82
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		4.56	0.07
Retirements, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	0		4.56	0.07
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	112.89		646.79	459.44
Property, plant and equipment at end of period	112.89	0	1,912.5	1,265.71

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

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

Classes of property, plant and equipment [Axis]	Office 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]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
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		1,131.71	722.33	
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		6.11	0.11	
Retirements, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		6.11	0.11	
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		1,125.6	722.22	
Property, plant and equipment at end of period	806.27	2,654.09	1,528.49	806.27

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

..(25)

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

Classes of property, plant and equipment [Axis]	Office equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			Owned assets [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of 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				1,131.71
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	480.36	262.82		-480.36
Depreciation recognised as part of cost of other assets	0	0		0
Total Depreciation property plant and equipment	480.36	262.82		-480.36
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	1.55	0.04		4.56
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	1.55	0.04		4.56
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	478.81	262.78		646.79
Property, plant and equipment at end of period	741.59	262.78	0	1,912.5

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

..(26)

Unless otherwise specified, all monetary values are in Lakhs of 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]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 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	722.33		1,131.71	722.33
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	-262.82			
Depreciation recognised as part of cost of other assets	0			
Total Depreciation property plant and equipment	-262.82			
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	0.07		6.11	0.11
Retirements, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	0.07		6.11	0.11
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	459.44		1,125.6	722.22
Property, plant and equipment at end of period	1,265.71	806.27	2,654.09	1,528.49

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

..(27)

Unless otherwise specified, all monetary values are in Lakhs of 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]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
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		480.36	262.82	
Depreciation recognised as part of cost of other assets		0	0	
Total Depreciation property plant and equipment		480.36	262.82	
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		1.55	0.04	
Retirements, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		1.55	0.04	
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		478.81	262.78	
Property, plant and equipment at end of period	806.27	741.59	262.78	0

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

..(28)

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

Classes of property, plant and equipment [Axis]	Computer equipments [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]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	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	1,153.72	455.44		1,153.72
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	-519.72	-403.92		
Depreciation recognised as part of cost of other assets	0	0		
Total Depreciation property plant and equipment	-519.72	-403.92		
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		0.28
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	0	0		0.28
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	634	51.52		1,153.44
Property, plant and equipment at end of period	1,262.12	628.12	576.6	2,184.52

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

..(29)

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

Classes of property, plant and equipment [Axis]	Computer equipments [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]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 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	455.44			
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			519.72	403.92
Depreciation recognised as part of cost of other assets			0	0
Total Depreciation property plant and equipment			519.72	403.92
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	0.96		0.28	0.96
Retirements, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	0.96		0.28	0.96
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	454.48		519.44	402.96
Property, plant and equipment at end of period	1,031.08	576.6	922.4	402.96

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

..(30)

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

Classes of property, plant and equipment [Axis]	Computer equipments [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]	Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]	Carrying amount [Member]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
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		1,153.72	455.44	
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		-519.72	-403.92	
Depreciation recognised as part of cost of other assets		0	0	
Total Depreciation property plant and equipment		-519.72	-403.92	
Impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Reversal of impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Revaluation increase (decrease), property, plant and equipment		0	0	
Impairment loss recognised in other comprehensive income, property, plant and equipment		0	0	
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment		0	0	
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment		0	0	
Increase (decrease) through other changes, property, plant and equipment		0	0	
Total increase (decrease) through transfers and other changes, property, plant and equipment		0	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	0	
Retirements, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		0	0	
Decrease through classified as held for sale, property, plant and equipment		0	0	

Decrease through loss of control of subsidiary, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		634	51.52	
Property, plant and equipment at end of period	0	1,262.12	628.12	576.6

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

..(31)

Unless otherwise specified, all monetary values are in Lakhs of 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]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	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	1,153.72	455.44		
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				519.72
Depreciation recognised as part of cost of other assets				0
Total Depreciation property plant and equipment				519.72
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	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	0.28	0.96		0.28
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	0.28	0.96		0.28
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	1,153.44	454.48		519.44
Property, plant and equipment at end of period	2,184.52	1,031.08	576.6	922.4

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

..(32)

Unless otherwise specified, all monetary values are in Lakhs of 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]		Owned and leased assets [Member]	
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]		Carrying amount [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 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			693.9	136.49
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	403.92		-136.72	-45.2
Depreciation recognised as part of cost of other assets	0		0	0
Total Depreciation property plant and equipment	403.92		-136.72	-45.2
Impairment loss recognised in profit or loss, property, plant and equipment	0		0	0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0		0	0
Revaluation increase (decrease), property, plant and equipment			0	0
Impairment loss recognised in other comprehensive income, property, plant and equipment	0		0	0
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment	0		0	0
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	0		0	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	0.96		0	0
Retirements, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	0.96		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	402.96		557.18	91.29
Property, plant and equipment at end of period	402.96	0	735.91	178.73

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

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

Classes of property, plant and equipment [Axis]	Leasehold improvements [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]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
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		693.9	136.49	
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		693.9	136.49	
Property, plant and equipment at end of period	87.44	917.83	223.93	87.44

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

..(34)

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

Classes of property, plant and equipment [Axis]	Leasehold improvements [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			Owned assets [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of 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				693.9
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	136.72	45.2		-136.72
Depreciation recognised as part of cost of other assets	0	0		0
Total Depreciation property plant and equipment	136.72	45.2		-136.72
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	136.72	45.2		557.18
Property, plant and equipment at end of period	181.92	45.2	0	735.91

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

..(35)

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

Classes of property, plant and equipment [Axis]	Leasehold improvements [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]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 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	136.49		693.9	136.49
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	-45.2			
Depreciation recognised as part of cost of other assets	0			
Total Depreciation property plant and equipment	-45.2			
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		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	91.29		693.9	136.49
Property, plant and equipment at end of period	178.73	87.44	917.83	223.93

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

Unless otherwise specified, all monetary values are in Lakhs of 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]	Leasehold improvements [Member]			
	Owned assets [Member]			
	Gross carrying amount [Member]	Accumulated depreciation and impairment [Member]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
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		136.72	45.2	
Depreciation recognised as part of cost of other assets		0	0	
Total Depreciation property plant and equipment		136.72	45.2	
Impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Reversal of impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Impairment loss recognised in other comprehensive income, property, plant and equipment		0	0	
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment		0	0	
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through 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		136.72	45.2	
Property, plant and equipment at end of period	87.44	181.92	45.2	0

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

..(37)

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

Classes of property, plant and equipment [Axis]	Other property, plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased 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	01/04/2017 to 31/03/2018	31/03/2017	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	150.52	93.89		150.52
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	-175.62	-161.57		
Depreciation recognised as part of cost of other assets	0	0		
Total Depreciation property plant and equipment	-175.62	-161.57		
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	4.42	0		4.91
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	4.42	0		4.91
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	-29.52	-67.68		145.61
Property, plant and equipment at end of period	1,260.49	1,290.01	1,357.69	1,597.19

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

..(38)

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

Classes of property, plant and equipment [Axis]	Other property, plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of 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	93.89			
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			175.62	161.57
Depreciation recognised as part of cost of other assets			0	0
Total Depreciation property plant and equipment			175.62	161.57
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		0.49	0
Retirements, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	0		0.49	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	93.89		175.13	161.57
Property, plant and equipment at end of period	1,451.58	1,357.69	336.7	161.57

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

..(39)

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

Classes of property, plant and equipment [Axis]	Other property, plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]	Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]	Carrying amount [Member]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
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		150.52	93.89	
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		-175.62	-161.57	
Depreciation recognised as part of cost of other assets		0	0	
Total Depreciation property plant and equipment		-175.62	-161.57	
Impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Reversal of impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Revaluation increase (decrease), property, plant and equipment		0	0	
Impairment loss recognised in other comprehensive income, property, plant and equipment		0	0	
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment		0	0	
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment		0	0	
Increase (decrease) through other changes, property, plant and equipment		0	0	
Total increase (decrease) through transfers and other changes, property, plant and equipment		0	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		4.42	0	
Retirements, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		4.42	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		-29.52	-67.68	
Property, plant and equipment at end of period	0	1,260.49	1,290.01	1,357.69

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

..(40)

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

Classes of property, plant and equipment [Axis]	Other property, plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	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	150.52	93.89		
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				175.62
Depreciation recognised as part of cost of other assets				0
Total Depreciation property plant and equipment				175.62
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	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	4.91	0		0.49
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	4.91	0		0.49
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	145.61	93.89		175.13
Property, plant and equipment at end of period	1,597.19	1,451.58	1,357.69	336.7

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

..(41)

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

Classes of property, plant and equipment [Axis]	Other property, plant and equipment [Member]		Other property, plant and equipment, others [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned and leased assets [Member]	
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]		Carrying amount [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
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 and equipment	Electrical installations and equipment
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			150.52	93.89
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	161.57		-175.62	-161.57
Depreciation recognised as part of cost of other assets	0		0	0
Total Depreciation property plant and equipment	161.57		-175.62	-161.57
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		4.42	0
Retirements, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	0		4.42	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	161.57	-29.52	-67.68
Property, plant and equipment at end of period	161.57	0	1,260.49

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

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

Classes of property, plant and equipment [Axis]	Other property, plant and equipment, others [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]	Gross carrying amount [Member]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
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 and equipment	Electrical installations and equipment	
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		150.52	93.89	
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		4.91	0	
Retirements, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		4.91	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		145.61	93.89	
Property, plant and equipment at end of period	1,357.69	1,597.19	1,451.58	1,357.69

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

..(43)

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

Classes of property, plant and equipment [Axis]	Other property, plant and equipment, others [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			Owned assets [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
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 and equipment	Electrical installations and equipment		Electrical installations and equipment
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				150.52
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	175.62	161.57		-175.62
Depreciation recognised as part of cost of other assets	0	0		0
Total Depreciation property plant and equipment	175.62	161.57		-175.62
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	0.49	0		4.42
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	0.49	0		4.42
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	175.13	161.57		-29.52
Property, plant and equipment at end of period	336.7	161.57	0	1,260.49

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

..(44)

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

Classes of property, plant and equipment [Axis]	Other property, plant and equipment, others [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of 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 and equipment		Electrical installations and equipment	Electrical installations and equipment
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	93.89		150.52	93.89
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	-161.57			
Depreciation recognised as part of cost of other assets	0			
Total Depreciation property plant and equipment	-161.57			
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		4.91	0
Retirements, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	0		4.91	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	-67.68		145.61	93.89
Property, plant and equipment at end of period	1,290.01	1,357.69	1,597.19	1,451.58

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

..(45)

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

Classes of property, plant and equipment [Axis]	Other property, plant and equipment, others [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]	Accumulated depreciation and impairment [Member]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
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 and equipment	Electrical installations and equipment	
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		175.62	161.57	
Depreciation recognised as part of cost of other assets		0	0	
Total Depreciation property plant and equipment		175.62	161.57	
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		0.49	0	
Retirements, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		0.49	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		175.13	161.57	
Property, plant and equipment at end of period	1,357.69	336.7	161.57	0

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

..(1)

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

Classes of property, plant and equipment [Axis]	Property, plant and equipment [Member]		Plant and equipment [Member]	
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]		Owned and leased assets [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of additional information 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	straight-line	straight-line method	straight-line method
Useful lives or depreciation rates, property, plant and equipment	10 YEARS	10 YEARS	10 YEARS	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]

..(2)

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

Classes of property, plant and equipment [Axis]	Plant and equipment [Member]		Factory equipments [Member]	
Sub classes of property, plant and equipment [Axis]	Assets held under lease [Member]		Owned and leased assets [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of additional information 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	10 YEARS	10 YEARS	15 YEARS	15 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 Lakhs of INR

Classes of property, plant and equipment [Axis]	Factory equipments [Member]		Other plant and equipment [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned and leased assets [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of additional information 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	15 YEARS	15 YEARS	10 YEARS	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 Lakhs of INR

Classes of property, plant and equipment [Axis]	Other plant and equipment [Member]		Furniture and fixtures [Member]	
Sub classes of property, plant and equipment [Axis]	Assets held under lease [Member]		Owned and leased assets [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of additional information 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	straight-line
Useful lives or depreciation rates, property, plant and equipment	10 YEARS	10 YEARS	10 YEARS	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]

..(5)

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

Classes of property, plant and equipment [Axis]	Furniture and fixtures [Member]		Office equipment [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned and leased assets [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of additional information 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	straight-line	straight-line	straight-line
Useful lives or depreciation rates, property, plant and equipment	10 YEARS	10 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]

..(6)

Unless otherwise specified, all monetary values are in Lakhs of 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 and leased assets [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of additional information 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	straight-line	straight-line	straight-line
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]

..(7)

Unless otherwise specified, all monetary values are in Lakhs of 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]		Owned and leased assets [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of additional information 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	straight-line	straight-line	straight-line
Useful lives or depreciation rates, property, plant and equipment	3 YEARS	3 YEARS	10 YEARS	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]

..(8)

Unless otherwise specified, all monetary values are in Lakhs of 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]	Owned assets [Member]		Owned and leased assets [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of additional information 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	straight-line	straight-line	straight-line
Useful lives or depreciation rates, property, plant and equipment	10 YEARS	10 YEARS	10 YEARS	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]

..(9)

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

Classes of property, plant and equipment [Axis]	Other property, plant and equipment [Member]		Other property, plant and equipment, others [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned and leased assets [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of additional information 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	straight-line	straight-line method	straight-line method
Useful lives or depreciation rates, property, plant and equipment	10 YEARS	10 YEARS	10 YEARS	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]

..(10)

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

Classes of property, plant and equipment [Axis]	Other property, plant and equipment, others [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
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	10 YEARS	10 YEARS
Whether property, plant and equipment are stated at revalued amount	No	No

[612100] Notes - Impairment of assets

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of impairment of assets [TextBlock]		
Disclosure of impairment loss and reversal of impairment loss [TextBlock]		
Whether there is any impairment loss or reversal of impairment loss during the year	No	No
Disclosure of information for impairment loss recognised or reversed for individual Assets or cash-generating unit [TextBlock]		
Whether impairment loss recognised or reversed for individual Assets or cash-generating unit	No	No

[400700] Notes - Investment property

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of investment property [TextBlock]		
Disclosure of detailed information about investment property [TextBlock]		
Depreciation method, investment property, cost model	SLM	SLM
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 Lakhs of INR

Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]		
	31/03/2019	31/03/2018	31/03/2017
Disclosure of reconciliation of changes in goodwill [Abstract]			
Disclosure of reconciliation of changes in goodwill [Line items]			
Goodwill at end of period	0	0	0

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

	31/03/2019	31/03/2018	31/03/2017
Disclosure of goodwill [TextBlock]			
Disclosure of reconciliation of changes in goodwill [Abstract]			
Goodwill at end of period	0	0	0

[400900] Notes - Other intangible assets**Disclosure of additional information about other intangible assets [Table]**

..(1)

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

Classes of other intangible assets [Axis]	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]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of additional information about other intangible assets [Abstract]				
Disclosure of additional information about other intangible assets [Line items]				
Amortisation method, other intangible assets	straight-line	straight-line	straight-line	straight-line
Useful lives or amortisation rates, other intangible assets	3 YEARS	3 YEARS	3 YEARS	3 YEARS
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 Lakhs of INR

Classes of other intangible assets [Axis]	Computer software [Member]	
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
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	straight-line
Useful lives or amortisation rates, other intangible assets	3 YEARS	3 YEARS
Whether other intangible assets are stated at revalued amount	No	No

Disclosure of detailed information about other intangible assets [Table]

..(1)

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

Classes of other intangible assets [Axis]	Company other intangible assets [Member]			
Sub classes of other intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]			
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	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	227.39	284.92		227.39
Acquisitions through business combinations	0	0		0
Increase (decrease) through net exchange differences	0	0		0
Amortisation other intangible assets	-141.9	-176.77		
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	85.49	108.15		227.39
Other intangible assets at end of period	360.89	275.4	167.25	679.56

Disclosure of detailed information about other intangible assets [Table]

..(2)

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

Classes of other intangible assets [Axis]	Company other intangible assets [Member]			
Sub classes of other intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]			
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated amortization and impairment [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 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	284.92			
Acquisitions through business combinations	0			
Increase (decrease) through net exchange differences	0			
Amortisation other intangible assets			141.9	176.77
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	284.92		141.9	176.77
Other intangible assets at end of period	452.17	167.25	318.67	176.77

Disclosure of detailed information about other intangible assets [Table]

..(3)

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

Classes of other intangible assets [Axis]	Company other intangible assets [Member]	Computer software [Member]		
Sub classes of other intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]	Internally generated and other than internally generated intangible assets [Member]		
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Accumulated amortization and impairment [Member]	Carrying amount [Member]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
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		227.39	284.92	
Acquisitions through business combinations		0	0	
Increase (decrease) through net exchange differences		0	0	
Amortisation other intangible assets		-141.9	-176.77	
Impairment loss recognised in profit or loss		0	0	
Reversal of impairment loss recognised in profit or loss		0	0	
Revaluation increase (decrease), other intangible assets		0	0	
Impairment loss recognised in other comprehensive income, other intangible assets		0	0	
Reversal of impairment loss recognised in other comprehensive income, other intangible assets		0	0	
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets		0	0	
Increase (decrease) through other changes		0	0	
Total increase (decrease) through transfers and other changes, Other intangible assets		0	0	
Disposals and retirements, other intangible assets [Abstract]				
Disposals		0	0	
Retirements		0	0	
Total Disposals and retirements, Other intangible assets		0	0	
Decrease through classified as held for sale		0	0	
Decrease through loss of control of subsidiary		0	0	
Total increase (decrease) in Other intangible assets		85.49	108.15	
Other intangible assets at end of period	0	360.89	275.4	167.25

Disclosure of detailed information about other intangible assets [Table]

..(4)

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

Classes of other intangible assets [Axis]	Computer software [Member]			
Sub classes of other intangible assets [Axis]	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	01/04/2017 to 31/03/2018	31/03/2017	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	227.39	284.92		
Acquisitions through business combinations	0	0		
Increase (decrease) through net exchange differences	0	0		
Amortisation other intangible assets				141.9
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		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	227.39	284.92		141.9
Other intangible assets at end of period	679.56	452.17	167.25	318.67

Disclosure of detailed information about other intangible assets [Table]

..(5)

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

Classes of other intangible assets [Axis]	Computer software [Member]			
Sub classes of other intangible assets [Axis]	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]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of 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			227.39	284.92
Acquisitions through business combinations			0	0
Increase (decrease) through net exchange differences			0	0
Amortisation other intangible assets	176.77		-141.9	-176.77
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		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	176.77		85.49	108.15
Other intangible assets at end of period	176.77	0	360.89	275.4

Disclosure of detailed information about other intangible assets [Table]

..(6)

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

Classes of other intangible assets [Axis]	Computer software [Member]			
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [Member]			
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]	Gross carrying amount [Member]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
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		227.39	284.92	
Acquisitions through business combinations		0	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		227.39	284.92	
Other intangible assets at end of period	167.25	679.56	452.17	167.25

Disclosure of detailed information about other intangible assets [Table]

..(7)

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

Classes of other intangible assets [Axis]	Computer software [Member]		
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [Member]		
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Accumulated amortization and impairment [Member]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
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	141.9	176.77	
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	141.9	176.77	
Other intangible assets at end of period	318.67	176.77	0

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of other intangible assets [TextBlock]		
Disclosure of detailed information about other intangible assets [TextBlock]		
Disclosure of intangible assets with indefinite useful life [TextBlock]		
Whether there are intangible assets with indefinite useful life	No	No

[401000] Notes - Biological assets other than bearer plants

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of biological assets, agriculture produce at point of harvest and government grants related to biological assets [TextBlock]		
Depreciation method, biological assets other than bearer plants, at cost	NA	NA
Useful lives or depreciation rates, biological assets other than bearer plants, at cost	NA	NA

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

..(1)

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

Classes of financial liabilities [Axis]	Financial liabilities at fair value, class [Member]			
Categories of financial liabilities [Axis]	Financial liabilities at fair value through profit or loss, category [Member]		Financial liabilities at fair value through profit or loss that meet definition of held for trading, category [Member]	
	31/03/2019	31/03/2018	31/03/2019	31/03/2018
Disclosure of financial liabilities [Abstract]				
Disclosure of financial liabilities [Line items]				
Financial liabilities	8,563.59	6,388.64	8,563.59	6,388.64
Financial liabilities, at fair value	8,563.59	6,388.64	8,563.59	6,388.64

Disclosure of financial assets [Table]

..(1)

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

Classes of financial assets [Axis]	Financial assets at amortised cost, class [Member]		Trade receivables [Member]	
Categories of financial assets [Axis]	Financial assets, category [Member]		Financial assets, category [Member]	
	31/03/2019	31/03/2018	31/03/2019	31/03/2018
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	11,870.6	6,916.71	11,870.6	6,916.71
Financial assets, at fair value	11,870.6	6,916.71	11,870.6	6,916.71

Disclosure of financial assets [Table]

..(2)

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

Classes of financial assets [Axis]	Trade receivables [Member]			
Categories of financial assets [Axis]	Financial assets at fair value through profit or loss, category [Member]		Financial assets at fair value through profit or loss, classified as held for trading, category [Member]	
	31/03/2019	31/03/2018	31/03/2019	31/03/2018
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	11,870.6	6,916.71	11,870.6	6,916.71
Financial assets, at fair value	11,870.6	6,916.71	11,870.6	6,916.71

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of financial instruments [TextBlock]	Textual information (10) [See below]	
Disclosure of financial assets [TextBlock]		
Disclosure of financial assets [Abstract]		
Disclosure of financial liabilities [TextBlock]		
Disclosure of financial liabilities [Abstract]		
Designated loans or receivables at fair value through profit or loss [Abstract]		
Maximum exposure to credit risk of loans or receivables	0	0
Amount by which loans or receivables related credit derivatives or similar instruments mitigate maximum exposure to credit risk	0	0
Increase (decrease) in fair value of loans or receivables, attributable to changes in credit risk of financial assets	0	0
Accumulated increase (decrease) in fair value of loan or receivable, attributable to changes in credit risk of financial assets	0	0
Increase (decrease) in fair value of loans or receivables related credit derivatives or similar instruments	0	0
Accumulated increase (decrease) in fair value of loans or receivables related credit derivatives or similar instruments	0	0
Financial assets designated as measured at fair value through profit or loss [Abstract]		
Maximum exposure to credit risk of financial assets designated as measured at fair value through profit or loss	0	0
Amount by which financial assets designated as measured at fair value through profit or loss related credit derivatives or similar instruments mitigate maximum exposure to credit risk	0	0
Increase (decrease) in fair value of financial assets designated as measured at fair value through profit or loss, attributable to changes in credit risk of financial assets	0	0
Accumulated increase (decrease) in fair value of financial assets designated as measured at fair value through profit or loss, attributable to changes in credit risk of financial assets	0	0
Increase (decrease) in fair value of financial assets designated as measured at fair value through profit or loss related credit derivatives or similar instruments	0	0
Accumulated increase (decrease) in fair value of financial assets designated as measured at fair value through profit or loss related credit derivatives or similar instruments	0	0
Designated financial liabilities at fair value through profit or loss [Abstract]		
Increase (decrease) in fair value of financial liability, attributable to changes in credit risk of liability	0	0
Accumulated increase (decrease) in fair value of financial liability, attributable to changes in credit risk of liability	0	0
Difference between carrying amount of financial liability and amount contractually required to pay at maturity to holder of obligation	0	0
Transfers of cumulative gain (loss) within equity when changes in liability's credit risk are presented in other comprehensive income	0	0
Description of reasons for transfers of cumulative gain (loss) within equity when changes in liability's credit risk are presented in other comprehensive income	000	000
Amount presented in other comprehensive income realised at derecognition of financial liability	0	0
Description of methods to determine amount of changes in fair value of financial assets and financial liabilities attributable to changes in credit risk	0	0
Description of reasons and relevant factors why amount of changes in fair value of financial assets and financial liabilities attributable to changes in credit risk are not faithfully represented	0	0
Description of methodology or methodologies used to determine whether presenting effects of changes in liability's credit risk in other comprehensive income would create or enlarge accounting mismatch in profit or loss	00	00

Description of investments in equity instrument designated at fair value through other comprehensive income	0	0
Description of reason for using presentation alternative	0	0
Disclosure of fair value of investments in equity instruments designated at fair value through other comprehensive income [TextBlock]		
Income, expense, gains or losses of financial instruments [Abstract]		
Gains (losses) on financial instruments [Abstract]		
Other comprehensive income, before tax, gains (losses) from investments in equity instruments	0	0
Other comprehensive income, before tax, financial assets measured at fair value through other comprehensive income	0	0
Gains (losses) on financial assets measured at fair value through other comprehensive income, before tax	0	0
Reclassification adjustments on financial assets measured at fair value through other comprehensive income, before tax	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]		

Textual information (10)

Disclosure of financial instruments [Text Block]

Note - 33					
Financial instruments					
A	Financial assets and liabilities				
	The carrying amounts of financial instruments by category are as follows:				
	Particulars	Note	As at 31 March 2019	As at 31 March 2018	As at 1 April 2017
	Financial assets measured at amortised cost				
	Cash and cash equivalents	Note - 13	10,971.99	4,822.74	2,684.06
	Other bank balances	Note - 14	9,129.53	21,248.06	8,050.07
	Trade receivables	Note - 12	11,870.60	6,916.71	4,880.43
	Loans	Note - 8	1,653.23	1,216.23	1,097.16
	Other financial assets	Note - 9	5,080.52	112.28	113.51
	Total		38,705.87	34,316.02	16,825.23
	Financial liabilities measured at fair value				
	Compulsorily convertible preference shares	Note - 17	134,749.38	122,540.67	67,797.58
	Liability arising on account of put option	Note - 18	36,399.92	32,888.53	23,182.70
	Financial liabilities measured at amortised cost				
	Trade payables	Note - 22	8,563.59	6,388.63	4,809.57
	Borrowings	Note - 17	-	3,745.04	835.72
	Other financial liabilities	Note - 18	10,818.80	5,082.07	3,276.37
	Total		190,531.69	170,644.94	99,901.94
B.	Fair values hierarchy				
	Financial assets and financial liabilities are measured at fair value in the financial statements and are grouped into three Levels of a fair value hierarchy. The three Levels are defined based on the observability of significant inputs to the measurement, as follows:				
	The categories used are as follows:				
	Level 1: Quoted prices (unadjusted) for identical instruments in an active market;				
	Level 2: Directly (i.e. as prices) or indirectly (i.e. derived from prices) observable market inputs, other than Level 1 inputs; and				
	Level 3: Inputs which are not based on observable market data (unobservable inputs).				
	Financial liabilities				

B.1 measured at fair value -
recurring fair value
measurements

Particulars	Period	Level 1	Level 2	Level 3	Total
Financial assets					
Financial liabilities at fair value through profit and loss					
Compulsorily convertible preference shares	31 March 2019	-	-		134,749.38
31 March 2018	-	-	122,540.67		122,540.67
01 April 2017	-	-	67,797.58		67,797.58
Liability arising on account of put option	31 March 2019	-	-		36,399.92
31 March 2018	-	-	32,888.53		32,888.53
01 April 2017	-	-	23,182.70		23,182.70

Valuation process and technique used to determine fair value

Specific valuation techniques used to value financial instruments include:

(a) for unquoted compulsorily convertible preference shares and liability arising on account of put option, adjusted discounted cash flow method (income approach) and Black-Scholes option pricing model has been used.

The following table summarises the quantitative information about the significant unobservable inputs used in level 3 fair value measurements.

Particulars	Fair value	Significant unobservable inputs		
31 March 2019	31 March 2018	1 April 2017		
Compulsorily convertible preference shares	134,749.38	122,540.67	67,797.58	Volatility rate
Liability arising on account of put option	36,399.92	32,888.53	23,182.70	Volatility rate

Sensitivity analysis

Description		For the year ended 31 March 2019	For the year ended 31 March 2018
Impact on compulsorily convertible preference shares fair value if change in volatility rate			
- Impact due to increase of 5%	(2,127.57)	(1,411.32)	
- Impact due to decrease of 5%	1,646.92	2,208.69	
Impact on liability arising on account of put options fair value if change in			

volatility rate

- Impact due to increase of 5%	(571.72)	(378.81)
- Impact due to decrease of 5%	442.56	592.83

The following table presents the changes in level 3 items for the periods ended 31 March 2019 and 31 March 2018:

Particulars			Compulsorily convertible preference shares	Liability arising on account of put option
As at 1 April 2017			67,797.58	23,182.70
Add: Issue of compulsorily convertible preference shares - Series III (including securities premium)	19,200.01	-		
Add: fair value changes during the year		35,543.09	9,705.83	
As at 31 March 2018			122,540.68	32,888.53
Add: fair value changes during the year		12,208.71	3,511.38	
As at 31 March 2019			134,749.39	36,399.91
Fair value of instruments measured at amortised cost				

Fair value of instruments measured at amortised cost for which fair value is disclosed is as follows, these fair values are calculated using Level 3 inputs:

Particulars	As at 31 March 2019	As at 31 March 2018	As at 1 April 2017					
Carrying value	Fair value	Carrying value	Fair value	Carrying value	Fair value			
Financial assets								
Cash and cash equivalents		10,971.99	10,971.99	4,822.74	4,822.74	2,684.06	2,684.06	
Other bank balances		9,129.53	9,129.53	21,248.06	21,248.06	8,050.07	8,050.07	
Trade receivables		11,870.60	11,870.60	6,916.71	6,916.71	4,880.43	4,880.43	
Loans			1,653.23	1,653.23	1,216.23	1,216.23	1,097.16	1,097.16
Other financial assets		5,080.52	5,080.52	112.28	112.28	113.51	113.51	
Total			38,705.87	38,705.87	34,316.02	34,316.02	16,825.23	16,825.23
Financial liabilities								
Trade payables		8,563.59	8,563.59	6,388.63	6,388.63	4,809.57	4,809.57	
Borrowings			-	-	3,745.04	3,745.04	835.72	835.72
Other financial liabilities		10,818.80	10,818.80	5,082.07	5,082.07	3,276.37	3,276.37	
Total			19,382.39	19,382.39	15,215.74	15,215.74	8,921.66	8,921.66

The following methods and assumptions were used to estimate the fair values for other assets and liabilities:

The management assessed that cash and cash equivalents, other bank balances, trade receivables, other receivables, trade payables and other current financial liabilities approximate

their carrying amounts largely due to the short-term maturities of these instruments. The fair value of the financial assets and liabilities is included at the amount at which the instrument could be exchanged in a current transaction between willing parties, other than in a forced or liquidation sale. The

following methods and assumptions were used to estimate the fair values:

(i)The fair value of the Company's non-interest bearing security deposits is determined by applying discounted cash flows ('DCF') method.

(ii)For Company's variable rate interest-bearing borrowings, carrying value represent best estimate of their fair value as these are subject to changes in underlying interest rate indices as and when the changes happen.

Note - 34

Financial risk management

i. Risk Management

The Company's activities expose it to market risk, liquidity risk and credit risk. The Company's board of directors has overall responsibility for the establishment and oversight of the Company risk management framework. The Company's risk are managed by a treasury department under policies approved by the board of directors. The board of directors provides written principles for overall risk management. This note explains the sources of risk which the entity is exposed to and how the entity manages the risk and the related impact in the financial statements.

Risk	Exposure arising from	Measurement	Management
Credit risk	Cash and cash equivalents, other bank balances, loans, trade receivables and other financial assets	Ageing analysis	Highly rated bank deposits and diversification of asset base and collaterals taken for assets
Liquidity risk	Borrowings, trade payables and other financial liabilities	Cash flow forecasts	Availability of committed credit lines and borrowing facilities.
Market risk - interest rate	Variable rates borrowings	Sensitivity analysis	Negotiation of terms that reflect the market factors

In order to avoid excessive concentrations of risk, the Company's policies and procedures include specific guidelines to focus on maintaining a diversified portfolio. Identified concentrations of credit risks are controlled and managed accordingly.

A) Credit risk

Credit risk arises from the potential that an obligor is either unwilling to perform on an obligation or its ability to perform such obligation is impaired resulting in economic loss to the Company. The Company's exposure to credit risk is influenced mainly by cash and cash equivalents, other bank balances, investments, loan assets, trade receivables and other financial assets. The Company continuously monitors defaults of customers and other counterparties and incorporates this information into its credit risk controls.

a) Credit risk management

Based on business environment in which the Company operates, a default on a financial asset is considered when the counter party fails to make payments within the agreed time period as per contract. The Company assesses and manages credit risk based on internal credit rating system. Internal credit rating is performed for each class of financial instruments with different characteristics. The Company assigns the following credit ratings to each class of financial assets based on the assumptions, inputs and factors specific to the class of financial assets.

(i) Low credit risk

(ii) Moderate credit risk

(iii) High credit risk

The Company provides for expected credit loss based on the following:

Nature	Assets covered	Basis of expected credit loss
--------	----------------	-------------------------------

Low credit risk	Cash and cash equivalents, other bank balances, loans, trade receivables, security deposits and other financial assets	Life time expected credit loss or 12 month expected credit loss
Moderate credit risk	Trade receivables	Life time expected credit loss
High credit risk	Trade receivables	Life time expected credit loss or fully provided for

Assets are written off when there is no reasonable expectation of recovery. The Company continues to engage with parties whose balances are written off and attempts to enforce repayment. Recoveries made are recognised in statement of profit and loss.

Financial assets that expose the entity to credit risk*

Particulars		As at 31 March 2019	As at 31 March 2018	As at 1 April 2017
(i) Low credit risk				
Cash and cash equivalents	10,971.99	4,822.74	2,684.06	
Other bank balances	9,129.53	21,248.06	8,050.07	
Trade receivables	11,870.60	6,916.71	4,880.43	
Loans		1,653.23	1,216.23	1,097.16
Other financial assets	5,080.52	112.28	113.51	
(ii) Moderate credit risk				
Trade receivables	1,247.01	823.49	686.00	

* These represent gross carrying values of financial assets, without deduction for expected credit losses

Cash and cash equivalents and bank deposits

Credit risk related to cash and cash equivalents and bank deposits is managed by only accepting highly rated banks and diversifying bank deposits and accounts in different banks across the country.

Trade receivables

Credit risk related to trade receivables are managed by monitoring the recoverability of such amounts continuously.

Other financial assets
measured at amortised
cost

Other financial assets
measured at amortised
cost includes loans and
advances to employees,
security deposits and
others. Credit risk related
to these other financial
assets is managed by
monitoring the
recoverability of such
amounts continuously.

b) Credit risk exposure

i) Expected credit losses for
financial assets

As at 31 March 2019	Estimated gross carrying amount at default	Expected credit losses	Carrying amount net of impairment provision	
Cash and cash equivalents	10,971.99	-	10,971.99	
Other bank balances	9,129.53	-	9,129.53	
Trade receivables	13,117.61	(1,247.01)	11,870.60	
Loans		1,683.44	(30.21)	1,653.23
Other financial assets	5,175.56	(95.04)	5,080.52	

As at 31 March 2018	Estimated gross carrying amount at default	Expected credit losses	Carrying amount net of impairment provision	
Cash and cash equivalents	4,822.74	-	4,822.74	
Other bank balances	21,248.06	-	21,248.06	
Trade receivables	7,740.20	(823.49)	6,916.71	
Loans		1,216.23	-	1,216.23
Other financial assets	112.28	-	112.28	

As at 1 April 2017	Estimated gross carrying amount at default	Expected credit losses	Carrying amount net of impairment provision	
Cash and cash equivalents	2,684.06	-	2,684.06	
Other bank balances	8,050.07	-	8,050.07	
Trade receivables	5,566.43	(686.00)	4,880.43	
Loans		1,097.16	-	1,097.16
Other financial assets	113.51	-	113.51	

ii) Reconciliation of loss
allowance provision from
beginning to end of
reporting period:

Reconciliation of loss allowance	Trade receivables	Loans	Other financial assets
Loss allowance on 1 April 2017	686.00	-	-
Impairment loss recognised during the year			620.19
Write - offs			(482.69)
Loss allowance on 31 March 2018	823.50	-	-
Impairment loss recognised during the year			493.44

-	-	-
-	(482.69)	-
30.21	95.04	

Write - offs				(69.92)	-	-
Loss allowance on 31 March 2019	1,247.02	30.21	95.04			
iii) Concentration of trade receivables						
The Company's exposure to credit risk for trade receivables is presented as below. Loans and other financial assets majorly represents loans to employees and deposits given for business purposes.						
Particulars	As at 31 March 2019	As at 31 March 2018	As at 1 April 2017			
E-commerce		13,117.61	7,740.21	5,566.43		
Total			13,117.61	7,740.21	5,566.43	
B) Liquidity risk						
Liquidity risk is the risk that the Company will encounter difficulty in meeting the obligations associated with its financial liabilities that are settled by delivering cash or another financial asset. The Company's approach to managing liquidity is to ensure as far as possible, that it will have sufficient liquidity to meet its liabilities when they are due.						
The Company maintains flexibility in funding by maintaining availability under committed credit lines. Management monitors the Company's liquidity positions (also comprising the undrawn borrowing facilities) and cash and cash equivalents on the basis of expected cash flows. The Company also takes into account liquidity of the market in which the entity operates.						
i) Financing arrangements						
The Company had access to the following funding facilities:						
As at 31 March 2019	Total facility	Drawn	Undrawn			
- Expiring within one year	6,500.00	-	6,500.00			
- Expiring beyond one year	-	-	-			
Total		6,500.00	-	6,500.00		
As at 31 March 2018	Total facility	Drawn	Undrawn			
- Expiring within one year	6,500.00	3,745.04	2,754.96			
- Expiring beyond one year	-	-	-			

Total			6,500.00	3,745.04	2,754.96
As at 1 April 2017	Total facility	Drawn	Undrawn		
- Expiring within one year	6,500.00	835.72	5,664.28		
- Expiring beyond one year	-	-	-		
Total		6,500.00	835.72	5,664.28	
ii) Maturities of financial assets and liabilities					
The tables below analyse the Company financial liabilities into relevant maturity groupings based on their contractual maturities.					
The amounts disclosed in the table are the contractual undiscounted cash flows:					
As at 31 March 2019	Less than 1 year	1-3 years	More than 3 years	Total	
Non-derivatives					
Borrowings		-	-	134,749.38	134,749.38
Trade payables	8,563.59	-	-	8,563.59	
Other financial liabilities	10,818.80	-	-	10,818.80	
Total		19,382.39	-	134,749.38	154,131.77
As at 31 March 2018	Less than 1 year	1-3 years	More than 3 years	Total	
Non-derivatives					
Borrowings		3,745.04	-	122,540.67	126,285.71
Trade payables	6,388.63	-	-	6,388.63	
Other financial liabilities	5,082.07	-	-	5,082.07	
Total		15,215.74	-	122,540.67	137,756.41
As at 1 April 2017	Less than 1 year	1-3 years	More than 3 years	Total	
Non-derivatives					
Borrowings		835.72	-	67,797.58	68,633.29
Trade payables	4,809.57	-	-	4,809.57	
Other financial liabilities	3,276.37	-	-	3,276.37	
Total		8,921.66	-	67,797.58	76,719.24

C) Market risk

Interest rate risk

i) Liabilities

The Company's policy is to minimise interest rate cash flow risk exposures on long-term financing. At 31 March 2019, the Company is exposed to changes in market interest rates through borrowings at variable interest rates.

Interest rate risk exposure

Below is the overall exposure of the Company to interest rate risk:

Particulars	As at 31 March 2019	As at 31 March 2018	As at 1 April 2017
Variable rate liabilities			
Borrowings	-	3,745.04	835.72
Fixed rate liabilities			

Borrowings	134,749.38	122,540.67	67,797.58
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Sensitivity

Below is the sensitivity of profit or loss in interest rates.

Particulars		For the year ended 31 March 2019	For the year ended 31 March 2018
Interest sensitivity on borrowings*			
Interest rates - increase by 50 basis points	-	18.73	
Interest rates - decrease by 50 basis points	-	(18.73)	
* Holding all other variables constant			

ii) Assets

The Company's fixed deposits are carried at amortised cost and are fixed rate deposits. They are therefore not subject to interest rate risk as defined in Ind AS 107, since neither the carrying amount nor the future cash flows will fluctuate because of a change in market interest rates.

Note - 35

Capital Management

The Company's capital management objectives are

- to ensure the Company's ability to continue as a going concern
- to comply with externally imposed capital requirement and maintain strong credit ratings
- to provide an adequate return to shareholders

Management assesses the Company's capital requirements in order to maintain an efficient overall financing structure while avoiding excessive leverage. This takes into account the subordination levels of the Company's various classes of debt. The Company manages the capital structure and makes adjustments to it in the light of changes in economic conditions and the risk characteristics of the underlying assets. In order to maintain or adjust the capital structure, the Company may adjust the amount of dividends paid to shareholders, return capital to shareholders,

issue new shares, or sell
assets to reduce debt.

Particulars		As at 31 March 2019	As at 31 March 2018	As at 1 April 2017
Convertible preference shares	134,749.38	122,540.67	67,797.58	
Other borrowings	-	3,745.04	835.72	
Total debt		134,749.38	126,285.71	68,633.30
Less : Cash and cash equivalents	(10,971.99)	(4,822.74)	(2,684.06)	
Net debt		123,777.39	121,462.97	65,949.24
Equity attributable to the owners of the parent	(142,188.49)	(129,523.09)	(77,243.08)	
Net debt to equity ratio	-	-	-	

[611300] Notes - Regulatory deferral accounts

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of regulatory deferral accounts [TextBlock]		
Other comprehensive income, net of tax, net movement in regulatory deferral account balances related to items that will not be reclassified to profit or loss	0	0
Other comprehensive income, before tax, net movement in regulatory deferral account balances related to items that will not be reclassified to profit or loss	0	0
Gains (losses) on net movement in regulatory deferral account balances related to items that will be reclassified to profit or loss, net of tax	0	0
Reclassification adjustments on net movement in regulatory deferral account balances, net of tax	0	0
Total other comprehensive income, net of tax, net movement in regulatory deferral account balances related to items that will be reclassified to profit or loss	0	0
Gains (losses) on net movement in regulatory deferral account balances related to items that will be reclassified to profit or loss, before tax	0	0
Reclassification adjustments on net movement in regulatory deferral account balances, before tax	0	0
Total other comprehensive income, before tax, net movement in regulatory deferral account balances related to items that will be reclassified to profit or loss	0	0

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

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of non-current assets held for sale and discontinued operations [TextBlock]		
Net cash flows from (used in) operating activities, continuing operations	6,065.9	-5,353.01
Net cash flows from (used in) operating activities, discontinued operations	0	0
Net cash flows from (used in) operating activities	6,065.9	-5,353.01
Net cash flows from (used in) investing activities, continuing operations	4,098.21	-14,447.1
Net cash flows from (used in) investing activities, discontinued operations	0	0
Net cash flows from (used in) investing activities	4,098.21	-14,447.1
Net cash flows from (used in) financing activities, continuing operations	-4,014.86	21,938.79
Net cash flows from (used in) financing activities, discontinued operations	0	0
Net cash flows from (used in) financing activities	-4,014.86	21,938.79
Increase (decrease) in cash and cash equivalents, discontinued operations	0	0
Income from continuing operations attributable to owners of parent	0	0

[400100] Notes - Equity share capital

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

..(1)

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

Classes of equity share capital [Axis]	Equity shares 1 [Member]			
Name of shareholder [Axis]	Name of shareholder [Member]		Shareholder 1 [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
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			Jayanti Krishnan	Jayanti Krishnan
Permanent account number of shareholder			AAFPK5959D	AAFPK5959D
Country of incorporation or residence of shareholder			INDIA	INDIA
Number of shares held in company			[shares] 3,00,000	[shares] 3,00,000
Percentage of shareholding in company			14.00%	14.00%

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

..(2)

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

Classes of equity share capital [Axis]	Equity shares 1 [Member]			
Name of shareholder [Axis]	Shareholder 2 [Member]		Shareholder 3 [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
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	Kotla Sridevi	Kotla Sridevi	Sanjeev Saxena	Sanjeev Saxena
Permanent account number of shareholder	ANXPS5150M	ANXPS5150M	AARPS7672M	AARPS7672M
Country of incorporation or residence of shareholder	INDIA	INDIA	INDIA	INDIA
Number of shares held in company	[shares] 2,25,174	[shares] 2,25,174	[shares] 2,27,174	[shares] 2,27,174
Percentage of shareholding in company	11.00%	11.00%	11.00%	11.00%

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

..(3)

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

Classes of equity share capital [Axis]	Equity shares 1 [Member]			
Name of shareholder [Axis]	Shareholder 4 [Member]		Shareholder 5 [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
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	Manju Dhawan	Manju Dhawan	Eaglebay Investment Ltd	Eaglebay Investment Ltd
Permanent account number of shareholder	AAKPD0032H	AAKPD0032H		
Country of incorporation or residence of shareholder	INDIA	INDIA	MAURITIUS	MAURITIUS
Number of shares held in company	[shares] 3,02,000	[shares] 3,02,000	[shares] 8,55,700	[shares] 8,55,700
Percentage of shareholding in company	14.00%	14.00%	41.00%	41.00%

Disclosure of classes of equity share capital [Table]

..(1)

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

Classes of equity share capital [Axis]	Equity shares [Member]			Equity shares 1 [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of classes of equity share capital [Abstract]				
Disclosure of classes of equity share capital [Line items]				
Type of share				EQUITY
Number of shares authorised	[shares] 2,43,50,000	[shares] 2,43,50,000		[shares] 2,43,50,000
Value of shares authorised	2,435	2,435		2,435
Number of shares issued	[shares] 21,02,465	[shares] 21,01,715		[shares] 21,02,465
Value of shares issued	210.25	210.17		210.25
Number of shares subscribed and fully paid	[shares] 21,02,465	[shares] 21,01,715		[shares] 21,02,465
Value of shares subscribed and fully paid	210.25	210.17		210.25
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] 21,02,465	[shares] 21,01,715		[shares] 21,02,465
Total value of shares subscribed	210.25	210.17		210.25
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 21,02,465	[shares] 21,01,715		[shares] 21,02,465
Value of shares called	210.25	210.17		210.25
Calls unpaid [Abstract]				
Calls unpaid by directors and officers [Abstract]				
Calls unpaid by directors	0	0		0
Calls unpaid by officers	0	0		0
Total calls unpaid by directors and officers	0	0		0
Calls unpaid by others	0	0		0
Total calls unpaid	0	0		0
Forfeited shares	0	0		0
Forfeited shares reissued	0	0		0
Value of shares paid-up	210.25	210.17		210.25
Par value per share				[INR/shares] 10
Amount per share called in case shares not fully called				[INR/shares] 0
Reconciliation of number of shares outstanding [Abstract]				
Changes in number of shares outstanding [Abstract]				
Increase in number of shares outstanding [Abstract]				
Number of shares issued in public offering	[shares] 0	[shares] 0		[shares] 0
Number of shares issued as bonus shares	[shares] 0	[shares] 0		[shares] 0
Number of shares issued as rights	[shares] 750	[shares] 0		[shares] 750
Number of shares issued in private placement arising out of conversion of debentures preference shares during period	[shares] 0	[shares] 0		[shares] 0
Number of shares issued in other private placement	[shares] 0	[shares] 0		[shares] 0
Number of shares issued as preferential allotment arising out of conversion of debentures preference shares during period	[shares] 0	[shares] 0		[shares] 0
Number of shares issued as other preferential allotment	[shares] 0	[shares] 0		[shares] 0
Number of shares issued in shares based payment transactions	[shares] 0	[shares] 0		[shares] 0
Number of shares issued under scheme of amalgamation	[shares] 0	[shares] 0		[shares] 0
Number of other issues of shares	[shares] 0	[shares] 0		[shares] 0
Number of shares issued under employee stock option plan	[shares] 0	[shares] 0		[shares] 0
Number of other issue of shares arising out of conversion of securities	[shares] 0	[shares] 0		[shares] 0
Total aggregate number of shares issued during period	[shares] 750	[shares] 0		[shares] 750

Decrease in number of shares during period [Abstract]				
Number of shares bought back or treasury shares	[shares] 0	[shares] 0		[shares] 0
Other decrease in number of shares	[shares] 0	[shares] 0		[shares] 0
Total decrease in number of shares during period	[shares] 0	[shares] 0		[shares] 0
Total increase (decrease) in number of shares outstanding	[shares] 750	[shares] 0		[shares] 750
Number of shares outstanding at end of period	[shares] 21,02,465	[shares] 21,01,715	[shares] 21,01,715	[shares] 21,02,465
Reconciliation of value of shares outstanding [Abstract]				
Changes in equity share capital [Abstract]				
Increase in equity share capital during period [Abstract]				
Amount of public issue during period	0	0		0
Amount of bonus issue during period	0	0		0
Amount of rights issue during period	0.08	0		0.08
Amount of private placement issue arising out of conversion of debentures preference shares during period	0	0		0
Amount of other private placement issue during period	0	0		0
Amount of preferential allotment issue arising out of conversion of debentures preference shares during period	0	0		0
Amount of other preferential allotment issue during period	0	0		0
Amount of share based payment transactions during period	0	0		0
Amount of issue under scheme of amalgamation during period	0	0		0
Amount of other issues during period	0	0		0
Amount of shares issued under employee stock option plan	0	0		0
Amount of other issue arising out of conversion of securities during period	0	0		0
Total aggregate amount of increase in equity share capital during period	0.08	0		0.08
Decrease in equity share capital during period [Abstract]				
Decrease in amount of treasury shares or shares bought back	0	0		0
Other decrease in amount of shares	0	0		0
Total decrease in equity share capital during period	0	0		0
Total increase (decrease) in share capital	0.08	0		0.08
Equity share capital at end of period	210.25	210.17	210.17	210.25
Shares in company held by holding company or ultimate holding company or by its subsidiaries or associates [Abstract]				
Shares in company held by holding company	[shares] 0	[shares] 0		[shares] 0
Shares in company held by ultimate holding company	[shares] 0	[shares] 0		[shares] 0
Shares in company held by subsidiaries of its holding company	[shares] 0	[shares] 0		[shares] 0
Shares in company held by subsidiaries of its ultimate holding company	[shares] 0	[shares] 0		[shares] 0
Shares in company held by associates of its holding company	[shares] 0	[shares] 0		[shares] 0
Shares in company held by associates of its ultimate holding company	[shares] 0	[shares] 0		[shares] 0
Total shares in company held by holding company or ultimate holding company or by its subsidiaries or associates	[shares] 0	[shares] 0		[shares] 0
Shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	[shares] 0	[shares] 0		[shares] 0
Aggregate number of fully paid-up shares issued pursuant to contracts without payment being received in cash during last five years	[shares] 0	[shares] 0		[shares] 0
Aggregate number of fully paid up shares issued by way of bonus shares during last five years	[shares] 0	[shares] 0		[shares] 0

Aggregate number of shares bought back during last five years	[shares] 0	[shares] 0		[shares] 0
Details of application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Application money received for allotment of securities and due for refund, principal	0	0	0	0
Application money received for allotment of securities and due for refund, interest accrued	0	0	0	0
Total application money received for allotment of securities and due for refund and interest accrued thereon	0	0	0	0
Terms and conditions of shares pending allotment			0	
Number of shares proposed to be issued	[shares] 0	[shares] 0		[shares] 0
Share premium for shares to be allotted	0	0		0
Type of share				EQUITY

Disclosure of classes of equity share capital [Table]

..(2)

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

Classes of equity share capital [Axis]	Equity shares 1 [Member]	
	01/04/2017 to 31/03/2018	31/03/2017
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] 2,43,50,000	
Value of shares authorised	2,435	
Number of shares issued	[shares] 21,01,715	
Value of shares issued	210.17	
Number of shares subscribed and fully paid	[shares] 21,01,715	
Value of shares subscribed and fully paid	210.17	
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] 21,01,715	
Total value of shares subscribed	210.17	
Value of shares paid-up [Abstract]		
Number of shares paid-up	[shares] 21,01,715	
Value of shares called	210.17	
Calls unpaid [Abstract]		
Calls unpaid by directors and officers [Abstract]		
Calls unpaid by directors	0	
Calls unpaid by officers	0	
Total calls unpaid by directors and officers	0	
Calls unpaid by others	0	
Total calls unpaid	0	
Forfeited shares	0	
Forfeited shares reissued	0	
Value of shares paid-up	210.17	
Par value per share	[INR/shares] 10	
Amount per share called in case shares not fully called	[INR/shares] 0	
Reconciliation of number of shares outstanding [Abstract]		
Changes in number of shares outstanding [Abstract]		
Increase in number of shares outstanding [Abstract]		
Number of shares issued in public offering	[shares] 0	
Number of shares issued as bonus shares	[shares] 0	
Number of shares issued as rights	[shares] 0	
Number of shares issued in private placement arising out of conversion of debentures preference shares during period	[shares] 0	
Number of shares issued in other private placement	[shares] 0	
Number of shares issued as preferential allotment arising out of conversion of debentures preference shares during period	[shares] 0	
Number of shares issued as other preferential allotment	[shares] 0	
Number of shares issued in shares based payment transactions	[shares] 0	
Number of shares issued under scheme of amalgamation	[shares] 0	
Number of other issues of shares	[shares] 0	
Number of shares issued under employee stock option plan	[shares] 0	
Number of other issue of shares arising out of conversion of securities	[shares] 0	
Total aggregate number of shares issued during period	[shares] 0	
Decrease in number of shares during period [Abstract]		
Number of shares bought back or treasury shares	[shares] 0	
Other decrease in number of shares	[shares] 0	
Total decrease in number of shares during period	[shares] 0	
Total increase (decrease) in number of shares outstanding	[shares] 0	
Number of shares outstanding at end of period	[shares] 21,01,715	[shares] 21,01,715
Reconciliation of value of shares outstanding [Abstract]		
Changes in equity share capital [Abstract]		
Increase in equity share capital during period [Abstract]		
Amount of public issue during period	0	
Amount of bonus issue during period	0	
Amount of rights issue during period	0	
Amount of private placement issue arising out of conversion of debentures preference shares during period	0	
Amount of other private placement issue during period	0	

Amount of preferential allotment issue arising out of conversion of debentures preference shares during period	0	
Amount of other preferential allotment issue during period	0	
Amount of share based payment transactions during period	0	
Amount of issue under scheme of amalgamation during period	0	
Amount of other issues during period	0	
Amount of shares issued under employee stock option plan	0	
Amount of other issue arising out of conversion of securities during period	0	
Total aggregate amount of increase in equity share capital during period	0	
Decrease in equity share capital during period [Abstract]		
Decrease in amount of treasury shares or shares bought back	0	
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	210.17	210.17
Shares in company held by holding company or ultimate holding company or by its subsidiaries or associates [Abstract]		
Shares in company held by holding company	[shares] 0	
Shares in company held by ultimate holding company	[shares] 0	
Shares in company held by subsidiaries of its holding company	[shares] 0	
Shares in company held by subsidiaries of its ultimate holding company	[shares] 0	
Shares in company held by associates of its holding company	[shares] 0	
Shares in company held by associates of its ultimate holding company	[shares] 0	
Total shares in company held by holding company or ultimate holding company or by its subsidiaries or associates	[shares] 0	
Shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	[shares] 0	
Aggregate number of fully paid-up shares issued pursuant to contracts without payment being received in cash during last five years	[shares] 0	
Aggregate number of fully paid up shares issued by way of bonus shares during last five years	[shares] 0	
Aggregate number of shares bought back during last five years	[shares] 0	
Details of application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]		
Application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]		
Application money received for allotment of securities and due for refund, principal	0	
Application money received for allotment of securities and due for refund, interest accrued	0	
Total application money received for allotment of securities and due for refund and interest accrued thereon	0	
Terms and conditions of shares pending allotment	0	
Number of shares proposed to be issued	[shares] 0	
Share premium for shares to be allotted	0	
Type of share	EQUITY	

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of notes on equity share capital explanatory [TextBlock]	Textual information (11) [See below]	
Whether there are any shareholders holding more than five per cent shares in company	Yes	Yes
Number of shareholders of company	13	13
Number of allottees in case of preferential allotment	0	0
Whether reduction in capital done during year	No	No
Whether money raised from public offering during year	No	No

Textual information (11)

Disclosure of notes on equity share capital explanatory [Text Block]

Rights, preferences and restrictions attached to equity shares i) All the existing equity shares rank pari passu to all respect including but not limited to entitlement for dividend, bonus issue and right issue.ii) In the event of liquidation of the Company, the distribution (after factoring, liquidation preference as per investor agreement) will be in proportion to the number of equity shares held by the shareholders.iii)The Company has neither issued any bonus shares nor there has been any buy back of shares since the incorporation of the Company No shares have been issued pursuant to contract without payment being received in cash, allotted as fully paid-up shares by way of bonus issues nor has any bought back of shares happened since the incorporation of the Company

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

..(1)

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

Classification based on current non-current [Axis]	Non-current [Member]		Current [Member]
Classification of borrowings [Axis]	Redeemable preference shares [Member]		Working capital loans from banks [Member]
Subclassification of borrowings [Axis]	Unsecured borrowings [Member]		Secured borrowings [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018
Borrowings notes [Abstract]			
Details of borrowings [Abstract]			
Details of borrowings [Line items]			
Borrowings	1,34,749.38	1,22,540.67	3,745.04
Nature of security [Abstract]			
Nature of security			Textual information (12) [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
Particulars of any redeemed bonds/debentures which company has power to reissue	0	0	
Terms of repayment of term loans and other loans	0	0	0
Details on defaults on borrowings [Abstract]			
Outstanding amount of continuing default principal	0	0	0
Outstanding amount of continuing default interest	0	0	0

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

	01/04/2018 to 31/03/2019
Disclosure of notes on borrowings explanatory [TextBlock]	Textual information (13) [See below]

Textual information (12)**Nature of security**

*Working capital loan amounting to Nil (31 March 2018: ` 37,45,03,561 and 1 April 2017: ` 8,35,71,612) from Yes Bank and Kotak Bank carries an interest rate ranging between 9.50% - 10.65% per annum. Working Capital loans from banks are secured by hypothecation of current assets, book debts and receivables.

Textual information (13)

Disclosure of notes on borrowings explanatory [Text Block]

I Authorised	Number	Amount	Number	Amount	Number	Amount
Compulsorily Convertible Preference shares ("CCPS- I") of ` 10 each	2000000.00	200.00	2000000.00	200.00	2000000.00	200.00
Compulsorily Convertible Preference shares ("CCPS- II") of ` 10 each	12500000.00	1250.00	12500000.00	1250.00	12500000.00	1250.00
Compulsorily Convertible Preference shares ("CCPS- III") of ` 10 each	650000.00	65.00	650000.00	65.00	0.00	0.00
	15150000.00	1515.00	15150000.00	1515.00	14500000.00	1450.00
II Issued, subscribed and fully paid up						
Compulsorily Convertible Preference shares ("CCPS- I") of ` 10 each	1864198.00	186.42	1864198.00	186.42	1864198.00	186.42
Compulsorily Convertible Preference shares ("CCPS- II") of ` 10 each	12443436.00	1244.34	12443436.00	1244.34	12443436.00	1244.34
Compulsorily Convertible Preference shares ("CCPS- III") of ` 10 each	609524.00	60.95	609524.00	60.95	0.00	0.00
	14917158.00	1491.71	14917158.00	1491.71	14307634.00	1430.76

III Compulsorily Convertible Preference Shares (CCPS) - Series I

i) During the year ended 31 March 2015, the Company has issued 18,64,198 CCPS - Series I, of ` 10 each fully paid-up at a premium of ` 419.14 per share. CCPS carry non-cumulative dividend @ 0.001% p.a. The company declares and pays dividends in Indian rupees.

ii) Each holder of CCPS are entitled to convert the CCPS into equity shares at any time at the option of the holder of the CCPS subject to the compliance of applicable laws. Each CCPS automatically be converted into equity share, at the conversion price then in effect, upon the earlier of (i) 10th anniversary of the Closing date of investment agreement i.e. 3 June 2015, (ii) the date on which series I CCPS are required by applicable law to be mandatorily converted into Equity Shares.

Each CCPS shall be converted into Ordinary Shares at the conversion price determined as per detailed terms and conditions of CCPS as may be arrived in terms of the investment agreement dated 3 June 2015.

iii) The preference shares will have preference to receive dividend. The holders of 0.001% compulsory convertible preference shares have equal right to receive notices of, attend or vote at general meetings except in certain limited circumstances.

iv) On the distribution of the assets of the Company, on winding up or other return of the capital (subject to certain exceptions), the holders of preference share have priority over the holders of ordinary shares to receive the capital paid up on those shares.

Compulsorily Convertible Preference Shares (CCPS) - Series II

i) During the year ended 31 March 2016, the Company has issued 1,24,43,436 CCPS - Series II, of ` 10 each fully paid-up at a premium of ` 215 per share. CCPS carry non-cumulative dividend @ 0.001% p.a. The company declares and pays dividends in Indian rupees.

ii) Each holder of CCPS are entitled to convert the CCPS into equity shares at any time at the option of the holder of the CCPS subject to the compliance of applicable laws. Each CCPS automatically be converted into equity share, at the conversion price then in effect, upon the earlier of (i) Liquidity Event (ii) in any exit by the CCPS holder or (iii) at the time of IPO.

Each CCPS shall be converted into Ordinary Shares at the conversion price determined as per detailed terms and conditions of CCPS as may be arrived in terms of the investment agreement dated 3 June 2015.

iii) The preference shares will have preference to receive dividend. The holders of 0.001% compulsory convertible preference shares have equal right to receive notices of, attend or vote at general meetings except in certain limited circumstances.

iv) On the distribution of the assets of the Company, on winding up or other return of the capital (subject to certain exceptions), the holders of preference share have priority over the holders of ordinary shares to receive the capital paid up on those shares.

Compulsorily Convertible Preference Shares (CCPS) - Series III

i) During the year ended 31 March 2018, the Company has issued 6,09,524 CCPS - Series III, of `10 each fully paid-up at a premium of ` 3140 per share to Eaglebay Investment Limited. CCPS carry non-cumulative dividend @ 0.001% p.a. The company declares and pays dividends in Indian rupees.

ii) Each holder of CCPS are entitled to convert the CCPS into equity shares at any time at the option of the holder of the CCPS subject to the compliance of applicable laws. Each CCPS automatically be converted into equity share, at the conversion price then in effect, upon the earlier of (i) Liquidity Event (ii) in any exit by the CCPS holder or (iii) at the time of IPO. Each CCPS shall be converted into Ordinary Shares at the conversion price determined as per detailed terms and conditions of CCPS as may be arrived in terms of the supplemental investment agreement dated 6 September 2017.

iii) The preference shares will have preference to receive dividend. The holders of 0.001% compulsory convertible preference shares have equal right to receive notices of, attend or vote at general meetings except in certain limited circumstances.

iv) On the distribution of the assets of the Company, on winding up or other return of the capital (subject to certain exceptions), the holders of preference share have priority over the holders of ordinary shares to receive the capital paid up on those shares.

[612700] Notes - Income taxes

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of income tax [TextBlock]		
Income tax relating to components of other comprehensive income [Abstract]		
Income tax relating to exchange differences on translation of other comprehensive income	0	0
Income tax relating to cash flow hedges of other comprehensive income	0	0
Income tax relating to changes in revaluation surplus of other comprehensive income	0	0
Income tax relating to remeasurements of defined benefit plans of other comprehensive income	0	0
Income tax relating to investments in equity instruments of other comprehensive income	0	0
Income tax relating to hedges of net investments in foreign operations of other comprehensive income	0	0
Income tax relating to changes in fair value of financial liability attributable to change in credit risk of liability of other comprehensive income	0	0
Income tax relating to hedges of investments in equity instruments of other comprehensive income	0	0
Income tax relating to change in value of time value of options of other comprehensive income	0	0
Income tax relating to change in value of forward elements of forward contracts of other comprehensive income	0	0
Income tax relating to change in value of foreign currency basis spreads of other comprehensive income	0	0
Income tax relating to financial assets measured at fair value through other comprehensive income	0	0
Others income tax relating to components of other comprehensive income that will not be reclassified to profit or loss	0	0
Others income tax relating to components of other comprehensive income that will be reclassified to profit or loss	0	0
Total aggregated income tax relating to components of other comprehensive income	0	0
Aggregated income tax relating to share of other comprehensive income of associates and joint ventures accounted for using equity method	0	0

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

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
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 Lakhs of INR

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of accounting for government grants and disclosure of government assistance [TextBlock]		
Whether company has received any government grant or government assistance	No	No

[401100] Notes - Subclassification and notes on liabilities and assets**Other current financial assets others [Table]**

..(1)

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

Other current financial assets others [Axis]	Advances to employees		Insurance recoverables	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Subclassification and notes on liabilities and assets [Abstract]				
Other current financial assets [Abstract]				
Other current financial assets others	60.98	21.5	122.29	90.13
Other current financial assets others [Abstract]				
Other current financial assets others [Line items]				
Description other current financial assets others	Advances to employees	Advances to employees	Insurance recoverables	Insurance recoverables
Other current financial assets others	60.98	21.5	122.29	90.13

Other current financial assets others [Table]

..(2)

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

Other current financial assets others [Axis]	Other recoverables	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Subclassification and notes on liabilities and assets [Abstract]		
Other current financial assets [Abstract]		
Other current financial assets others	(A) -94.92	0.53
Other current financial assets others [Abstract]		
Other current financial assets others [Line items]		
Description other current financial assets others	Other recoverables	Other recoverables
Other current financial assets others	(A) -94.92	0.53

Footnotes

(A) Other recoverables 0.12 Less: Allowance for expected credit loss (95.04)

Other non-current assets, others [Table]

..(1)

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

Other non-current assets, others [Axis]	Income tax assets net	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Subclassification and notes on liabilities and assets [Abstract]		
Other non-current assets notes [Abstract]		
Other non-current assets [Abstract]		
Other non-current assets, others	3,782.52	2,120.44
Other non-current assets, others [Abstract]		
Other non-current assets, others [Line items]		
Description of other non-current assets, others	Tax deducted at source recoverable (including advance tax)	Tax deducted at source recoverable (including advance tax)
Other non-current assets, others	3,782.52	2,120.44

Details of loans [Table]

..(1)

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

Classification based on current non-current [Axis]	Non-current [Member]		Current [Member]
Classification of loans [Axis]	Security deposits [Member]		Security deposits [Member]
Classification of assets based on security [Axis]	Unsecured considered good [Member]	Doubtful [Member]	Unsecured considered good [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	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	1,622.6	565.48	30
Allowance for bad and doubtful loans	0	0	30
Total loans	1,622.6	565.48	0
Details of loans to related parties	0	0	0
Nature of other loans	0	0	0
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

Details of loans [Table]

..(2)

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

Classification based on current non-current [Axis]	Current [Member]	
Classification of loans [Axis]	Security deposits [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]	Doubtful [Member]
	01/04/2017 to 31/03/2018	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	650.75	0.21
Allowance for bad and doubtful loans	0	0.21
Total loans	650.75	0
Details of loans to related parties	0	
Nature of other loans	0	
Details of loans due by directors, other officers or others [Abstract]		
Loans due by directors	0	0
Loans due by other officers	0	0
Loans due by others	0	0
Total loans due by directors, other officers or others	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
Loans due by private companies in which any director is director	0	0
Loans due by private companies in which any director is member	0	0
Total loans due by firms or companies in which any director is partner or director	0	0

Other current assets others [Table]

..(1)

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

Other current assets others [Axis]	Balance with government authorities	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Subclassification and notes on liabilities and assets [Abstract]		
Other current assets notes [Abstract]		
Other current assets [Abstract]		
Other current assets, others	84.3	195.9
Other current assets others [Abstract]		
Other current assets others [Line items]		
Description of other current assets others	Balance with government authorities	Balance with government authorities
Other current assets, others	84.3	195.9

Other non-current financial liabilities others [Table]

..(1)

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

Other non-current financial liabilities others [Axis]	Liability arising on account of put option	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
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	36,399.92	32,888.53
Other non-current financial liabilities others [Abstract]		
Other non-current financial liabilities others [Line items]		
Description other non-current financial liabilities others	Liability arising on account of put option*	Liability arising on account of put option*
Other non-current financial liabilities, others	36,399.92	32,888.53

Other current liabilities, others [Table]

..(1)

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

Other current liabilities, others [Axis]	Lease equalisation reserve		Statutory dues payable	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of other current liabilities notes [Abstract]				
Other current liabilities [Abstract]				
Other current liabilities, others	42.7	20.59	1,868.81	939.34
Other current liabilities, others [Abstract]				
Other current liabilities, others [Line items]				
Description of other current liabilities, others	Lease equalisation reserve	Lease equalisation reserve	Statutory dues payable	Statutory dues payable
Other current liabilities, others	42.7	20.59	1,868.81	939.34

Subclassification of trade receivables [Table]

..(1)

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

Classification based on current non-current [Axis]	Current [Member]			
	Classification of assets based on security [Member]		Unsecured considered good [Member]	
	31/03/2019	31/03/2018	31/03/2019	31/03/2018
Subclassification and notes on liabilities and assets [Abstract]				
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	13,117.61	7,740.2	11,870.6	6,916.71
Allowance for bad and doubtful debts	1,247.01	823.49	0	0
Total trade receivables	11,870.6	6,916.71	11,870.6	6,916.71
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 Lakhs of INR

Classification based on current non-current [Axis]	Current [Member]	
Classification of assets based on security [Axis]	Doubtful [Member]	
	31/03/2019	31/03/2018
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	1,247.01	823.49
Allowance for bad and doubtful debts	1,247.01	823.49
Total trade receivables	0	0
Details of trade receivables due by directors, other officers or others [Abstract]		
Trade receivables due by directors	0	0
Trade receivables due by other officers	0	0
Trade receivables due by others	0	0
Total trade receivables due by directors, other officers or others	0	0
Details of trade receivables due by firms or companies in which any director is partner or director [Abstract]		
Trade receivables due by firms in which any director is partner	0	0
Trade receivables due by private companies in which any director is director	0	0
Trade receivables due by private companies in which any director is member	0	0
Total trade receivables due by firms or companies in which any director is partner or director	0	0

Classification of inventories [Table]

..(1)

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

Classification of inventories [Axis]	Company inventories [Member]		
	31/03/2019	31/03/2018	31/03/2017
Subclassification and notes on liabilities and assets [Abstract]			
Inventories notes [Abstract]			
Classification of inventories [Abstract]			
Classification of inventories [Line items]			
Inventories	0	0	0

Disclosure of breakup of provisions [Table]

..(1)

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

Classification based on current non-current [Axis]	Non-current [Member]		Current [Member]	
	31/03/2019	31/03/2018	31/03/2019	31/03/2018
Subclassification and notes on liabilities and assets [Abstract]				
Provisions notes [Abstract]				
Disclosure of breakup of provisions [Abstract]				
Disclosure of breakup of provisions [Line items]				
Provisions [Abstract]				
Provisions for employee benefits [Abstract]				
Provision gratuity	440.28	314.84	15.74	2.46
Provision leave encashment	321.28	274.14	13.28	10.31
Provision pension	0	0	0	0
Provision employee insurance scheme	0	0	0	0
Provision other employee related liabilities	0	0	0	0
Total provisions for employee benefits	761.56	588.98	29.02	12.77
Provision for corporate tax [Abstract]				
Provision for wealth tax	0	0	0	0
Provision for fringe benefit tax	0	0	0	0
Provision for other tax	0	0	0	0
Provision for corporate dividend tax	0	0	0	0
Total provision for corporate tax	0	0	0	0
Provision for statutory liabilities	0	0	0	0
CSR expenditure provision	0	0	0	0
Provision for abandonment cost	0	0	0	0
Other provisions	0	0	0	0
Total provisions	761.56	588.98	29.02	12.77

Other current financial liabilities, others [Table]

..(1)

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

Other current financial liabilities, others [Axis]	Creditors for capital assets		Deposits from customers	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of other current financial liabilities notes [Abstract]				
Other current financial liabilities [Abstract]				
Other current financial liabilities, others	191.99	316.16	55.36	37.41
Other current financial liabilities, others [Abstract]				
Other current financial liabilities, others [Line items]				
Description of other current financial liabilities, others	Creditors for capital assets	Creditors for capital assets	Deposits from customers	Deposits from customers
Other current financial liabilities, others	191.99	316.16	55.36	37.41

Other current financial liabilities, others [Table]

..(2)

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

Other current financial liabilities, others [Axis]	Employee related payables		Payable towards Cash on Delivery shipments	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of other current financial liabilities notes [Abstract]				
Other current financial liabilities [Abstract]				
Other current financial liabilities, others	1,320.92	944.75	9,250.53	3,783.75
Other current financial liabilities, others [Abstract]				
Other current financial liabilities, others [Line items]				
Description of other current financial liabilities, others	Employee related payables	Employee related payables	Payables towards 'Cash on Delivery' shipments	Payables towards 'Cash on Delivery' shipments
Other current financial liabilities, others	1,320.92	944.75	9,250.53	3,783.75

Other non-current financial assets, others [Table]

..(1)

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

Classification of other non-current financial assets others [Axis]	Other financial assets non-current	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
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	4,992.17	0.12
Other non-current financial assets, others [Abstract]		
Other non-current financial assets, others [Line items]		
Description other non-current financial assets, others	Fixed deposits with maturity more than 12 months	Fixed deposits with maturity more than 12 months
Other non-current financial assets, others	4,992.17	0.12

Other non-current liabilities others [Table]

..(1)

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

Other non-current liabilities others [Axis]	Lease equalisation reserve	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Subclassification and notes on liabilities and assets [Abstract]		
Other non-current liabilities [Abstract]		
Other non-current liabilities others	95.8	48.7
Other non-current liabilities others [Abstract]		
Other non-current liabilities others [Line items]		
Description of other non-current liabilities others	Lease equalisation reserve	Lease equalisation reserve
Other non-current liabilities others	95.8	48.7

Details of advances [Table]

..(1)

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

Classification based on current non-current [Axis]	Non-current [Member]			
Classification of advances [Axis]	Capital advances [Member]		Prepaid expenses [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2019	31/03/2018
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of notes on advances [Abstract]				
Disclosure of advances [Abstract]				
Disclosure of advances [Line items]				
Advances	30.12	436.42	82.41	90.93
Details of advance to related parties	0	0		
Nature of other advance	0	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

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

	01/04/2018 to 31/03/2019	31/03/2018	31/03/2017
Disclosure of subclassification and notes on liabilities and assets explanatory [TextBlock]			
Total other non-current financial assets	4,992.17	0.12	0.11
Advances, non-current	112.53	527.35	340.23
Total other non-current assets	3,895.05	2,647.79	1,621.77
Disclosure of notes on cash and bank balances explanatory [TextBlock]			
Fixed deposits with banks	578.41	263.71	350.26
Other deposits with banks	6,468.38	3,363.94	1,590.04
Total balance with banks	7,046.79	3,627.65	1,940.3
Cash on hand	3,925.2	1,195.09	743.76
Total cash and cash equivalents	10,971.99	4,822.74	2,684.06
Bank balance other than cash and cash equivalents	9,129.53	21,248.06	8,050.07
Total cash and bank balances	20,101.52	26,070.8	10,734.13
Balances held with banks to extent held as margin money	0	0	
Balances held with banks to extent held as security against borrowings	0	0	
Balances held with banks to extent held as guarantees	0	0	
Balances held with banks to extent held against other commitments	0	0	
Total balances held with banks to extent held as margin money or security against borrowings, guarantees or other commitments	0	0	
Bank deposits with more than 12 months maturity	9,129.53	21,248.06	
Total other current financial assets	88.35	112.16	113.4
Advances, current	(A) 44.5	92.02	177.06
Other unamortised expenses	(B) 346.97	154.95	190.53
Total other current assets	475.77	442.87	710.34
Disclosure of notes on other non-current financial liabilities explanatory [TextBlock]	*This amount becomes payable under the put option if exercised by the investors		
Total other non-current financial liabilities	36,399.92	32,888.53	23,182.7
Total other non-current liabilities	95.8	48.7	69.28
Interest accrued on borrowings	0	0	0
Interest accrued on public deposits	0	0	0
Interest accrued others	0	0	0
Unpaid dividends	0	0	0
Unpaid matured deposits and interest accrued thereon	0	0	0
Unpaid matured debentures and interest accrued thereon	0	0	0
Debentures claimed but not paid	0	0	0
Public deposit payable, current	0	0	0
Derivative liabilities	0	0	0
Total other current financial liabilities	10,818.8	5,082.07	3,276.37
Current liabilities portion of share application money pending allotment	0	0	0
Total other payables, current	0	0	0
Total other current liabilities	1,911.51	959.93	411.84

Footnotes

(A) Advance to suppliers

(B) Prepaid expenses

[401200] Notes - Additional disclosures on balance sheet

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of additional balance sheet notes explanatory [TextBlock]		
Additional balance sheet notes [Abstract]		
Contingent liabilities and commitments [Abstract]		
Classification of contingent liabilities [Abstract]		
Claims against company not acknowledged as debt	0	0
Guarantees	0	0
Other money for which company is contingently liable	0	0
Total contingent liabilities	0	0
Classification of commitments [Abstract]		
Estimated amount of contracts remaining to be executed on capital account and not provided for	0	0
Uncalled liability on shares and other investments partly paid	0	0
Other commitments	0	0
Total commitments	0	0
Total contingent liabilities and commitments	0	0
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
Amount of per share dividend proposed to be distributed to preference shareholders	[INR/shares] 0	[INR/shares] 0
Percentage of proposed dividend	0.00%	0.00%
Details of share capital held by foreign companies [Abstract]		
Percentage of share capital held by foreign company	0.00%	0.00%
Value of share capital held by foreign company	0	0
Percentage of paid-up capital held by foreign holding company and or with its subsidiaries	0.00%	0.00%
Value of paid-up capital held by foreign holding company and or with its subsidiaries	0	0
Details of shareholding pattern of promoters and public [Abstract]		
Number of shareholders promoters	5	5
Number of shareholders public	8	8
Total number of shareholders promoters and public	13	13
Details of deposits [Abstract]		
Deposits accepted or renewed during period	0	0
Deposits matured and claimed but not paid during period	0	0
Deposits matured and claimed but not paid	0	0
Deposits matured but not claimed	0	0
Interest on deposits accrued and due but not paid	0	0
Disclosure of equity share warrants [Abstract]		
Changes in equity share warrants during period [Abstract]		
Additions to equity share warrants during period	0	0
Deductions in equity share warrants during period	0	0
Total changes in equity share warrants during period	0	0
Equity share warrants at end of period	0	0
Breakup of equity share warrants [Abstract]		
Equity share warrants for existing members	0	0
Equity share warrants for others	0	0
Total equity share warrants	0	0
Details of share application money received and paid [Abstract]		
Share application money received during year	0	0
Share application money paid during year	0	0
Amount of share application money received back during year	0	0
Amount of share application money repaid returned back during year	0	0
Number of person share application money paid during year	0	0
Number of person share application money received during year	0	0
Number of person share application money paid as at end of year	0	0
Number of person share application money received as at end of year	0	0
Share application money received and due for refund	0	0
Disclosure of whether all assets and liabilities are registered with company	Yes	Yes

Details regarding cost records and cost audit[Abstract]		
Details regarding cost records [Abstract]		
Whether maintenance of cost records by company has been mandated under Companies (Cost Records and Audit) Rules, 2014	No	No
Net worth of company	-1,42,188.49	-1,29,523.09
Details of unclaimed liabilities [Abstract]		
Unclaimed share application refund money	0	0
Unclaimed matured debentures	0	0
Unclaimed matured deposits	0	0
Interest unclaimed amount	0	0
Financial parameters balance sheet items [Abstract]		
Investment in subsidiary companies	0	0
Investment in government companies	0	0
Amount due for transfer to investor education and protection fund (IEPF)	0	0
Gross value of transactions with related parties	0	0
Number of warrants converted into equity shares during period	0	0
Number of warrants converted into preference shares during period	0	0
Number of warrants converted into debentures during period	0	0
Number of warrants issued during period (in foreign currency)	0	0
Number of warrants issued during period (INR)	0	0

[611800] Notes - Revenue

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

	01/04/2018 to 31/03/2019
Disclosure of revenue [TextBlock]	Textual information (14) [See below]

Textual information (14)**Disclosure of revenue [Text Block]**

Note - 42

Revenue from contracts with customers

Disaggregation of revenue

There is only stream of revenue from operations i.e. sale of service through courier services & warehousing services. Same has been disclosed below:

Description	Year ended 31 March 2019	
Courier services		98,554.54
Warehousing services		2,031.07
		100,585.61

Assets related to contracts with customers

Description	As at 31 March 2019	As at 31 March 2018	As at 1 April 2017
Trade receivables	11,870.60	6,916.71	4,880.43

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[612400] Notes - Service concession arrangements

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
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 Lakhs of INR

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of notes on construction contracts [TextBlock]		
Whether there are any construction contracts	No	No

[612600] Notes - Employee benefits

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of employee benefits [TextBlock]	Textual information (15) [See below]	
Disclosure of defined benefit plans [TextBlock]		
Whether there are any defined benefit plans	No	No
Disclosure of additional information about defined benefit plans [TextBlock]	Textual information (16) [See below]	

Textual information (15)

Disclosure of employee benefits [Text Block]

Note - 38

Employee benefits

The Company has classified the various benefits provided to employees as under:

A	Defined contribution plans			
	Provident fund and employer's contribution to employee state insurance*			
	Particulars	31 March 2019	31 March 2018	
	Provident fund		682.86	623.51
	Employer's contribution to employee state insurance		771.78	500.84
	*Included in contribution to provident and other funds under employee benefits expense (refer note 26).			
B	Defined benefit plans/other long term benefits			
	Compensated absences - earned leave			
	Risk			
	Salary Increases	Actual salary increases will increase the plan's liability. Increase in salary increase rate assumption in future valuations will also increase the liability.		
	Investment Risk	If plan is funded then assets liabilities mismatch & actual investment return on assets lower than the discount rate assumed at the last valuation date can impact the liability.		
	Discount Rate	Reduction in discount rate in subsequent valuations can increase the plan's liability.		
	Mortality & disability	Actual deaths & disability cases proving lower or higher than assumed in the valuation can impact the liabilities.		
	Withdrawals	Actual withdrawals proving higher or lower than assumed withdrawals and change of withdrawal rates at subsequent valuations can impact Plan's liability.		
	i) Amounts recognised in the balance sheet:			
	Particulars	31 March 2019	31 March 2018	
	Present value of the obligation	334.56	284.45	
	Current liability (amount due within one year)	13.28	10.31	
	Non-current liability (amount due over one year)	321.28	274.14	
	ii) Expenses recognised in statement of profit and loss:			
	Particulars	31 March 2019	31 March 2018	
	Current service cost		164.61	128.19
	Interest cost		22.19	19.62
	Actuarial (gain)/loss net on account of:			
	-Changes in demographic assumptions		-	-
	-Changes in financial assumptions		7.79	(21.64)
	-Changes in experience adjustment		(49.32)	50.08
	Cost recognised during the year		145.27	176.25
	iii) Movement in the liability recognised in the			

balance sheet is as under:

Particulars	31 March 2019	31 March 2018
Present value of defined benefit obligation at the beginning of the year		284.45 266.60
Current service cost		164.61 128.19
Interest cost		22.19 19.62
Actuarial (gain)/loss net		(41.53) 28.43
Benefits paid		(95.16) (158.39)
Present value of defined benefit obligation at the end of the year		334.56 284.45

iv) (a) For determination of the liability of the Company the following actuarial assumptions were used:

Particulars	31 March 2019	31 March 2018
Discount rate	7.66%	7.80%
Salary escalation rate	5.50%	5.50%
Retirement Age (years)	58	58
Ages		Withdrawal rate (%)
Up to 30 years		3.00% 3.00%
From 31 to 44 years		2.00% 2.00%
Above 44 years		1.00% 1.00%
Leave		
Leave availment rate		5.00% 5.00%
Mortality rates inclusive of provision for disability-100% of IALM (2006 - 08)		

iv) (b) Maturity profile of defined benefit obligation

Particulars	31 March 2019	31 March 2018
0 to 1 year	13.28	10.31
1 to 2 year	8.32	10.59
2 to 3 year	7.82	6.42
3 to 4 year	12.31	12.34
4 to 5 year	7.18	5.82
5 to 6 year	6.92	6.69
6 year onwards	278.72	232.28

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v) Sensitivity analysis for compensated absences liability

Particulars	31 March 2019	31 March 2018
a) Impact of the change in discount rate		
Present value of obligation at the end of the year	334.56	284.45
Impact due to increase of 0.50 %	(26.69)	(22.01)
Impact due to decrease of 0.50 %	30.07	24.77
b) Impact of the change in salary increase		
Present value of obligation at the end of the year	334.56	284.45
Impact due to increase of 0.50 %	30.57	25.22
Impact due to decrease of 0.50 %	27.32	(22.57)

Sensitivities due to mortality and withdrawals are

not material. Hence impact of change is not calculated.

Sensitivities as to rate of inflation, rate of increase of pensions in payment, rate of increase of pensions before retirement and life expectancy are not applicable being a lump sum benefit on retirement.

Gratuity

Risk

Salary Increases

Actual salary increases will increase the Plan's liability. Increase in salary increase rate assumption in future valuations will also increase the liability.

Investment Risk

If Plan is funded then assets liabilities mismatch & actual investment return on assets lower than the discount rate assumed at the last valuation date can impact the liability.

Discount Rate

Reduction in discount rate in subsequent valuations can increase the plan's liability.

Mortality & disability

Actual deaths & disability cases proving lower or higher than assumed in the valuation can impact the liabilities.

Withdrawals

Actual withdrawals proving higher or lower than assumed withdrawals and change of withdrawal rates at subsequent valuations can impact Plan's liability.

i) Amounts recognised in the balance sheet:

Particulars	31 March 2019	31 March 2018
Present value of the obligation	456.02	317.30
Current liability (amount due within one year)	15.74	2.46
Non-current liability (amount due over one year)	440.28	314.84
iii) Actuarial (gain)/loss on obligation recognised in other comprehensive income:		
Particulars	31 March 2019	31 March 2018
Actuarial (gain)/loss net on account of:		
-Changes in demographic assumptions	-	-
-Changes in financial assumptions	8.58	(22.39)
-Changes in experience adjustment	(55.95)	(64.16)

iv) Expenses recognised in statement of profit and loss

Particulars	31 March 2019	31 March 2018
Current service cost	175.56	121.86
Past service cost	-	0.68
Interest cost	24.75	19.53
Cost recognised during the year	200.31	142.06

v) Movement in the liability recognised in the balance sheet is as under:

Particulars	31 March 2019	31 March 2018
Present value of defined benefit obligation at the beginning of the year	317.30	265.29
Current service cost	175.56	121.86
Past service cost	-	0.68
Interest cost	24.75	19.53
Actuarial gain net	(47.37)	(86.55)
Benefits paid	(14.22)	(3.50)

Present value of defined benefit obligation at the end of the year 456.02 317.30

vi) (a) For determination of the liability of the Company the following actuarial assumptions were used:

Particulars	31 March 2019	31 March 2018
Discount rate	7.66%	7.80%
Salary escalation rate	5.50%	5.50%
Retirement Age (years)	58	58
Ages	Withdrawal rate (%)	
Up to 30 years	3.00%	3.00%
From 31 to 44 years	2.00%	2.00%
Above 44 years	1.00%	1.00%
Weighted average duration of PBO	21.84	21.53
Mortality rates inclusive of provision for disability-100% of IALM (2006 - 08)		

vi) (b) Maturity profile of defined benefit obligation:

Particulars	31 March 2019	31 March 2018
0 to 1 year	15.74	2.46
1 to 2 year	8.65	10.73
2 to 3 year	24.03	6.99
3 to 4 year	8.40	17.12
4 to 5 year	9.63	6.47
5 to 6 year	27.19	7.28
6 year onwards	362.38	266.24

ix) Sensitivity analysis for gratuity liability:

Particulars	31 March 2019	31 March 2018
a) Impact of the change in discount rate		
Present value of obligation at the end of the year	456.02	317.30
Impact due to increase of 0.50 %	(34.90)	(24.60)
Impact due to decrease of 0.50 %	39.24	27.66
b) Impact of the change in salary increase		
Present value of obligation at the end of the year	456.02	317.30
Impact due to increase of 0.50 %	39.90	28.16
Impact due to decrease of 0.50 %	(35.73)	(25.22)
Sensitivities due to mortality and withdrawals are not material .Hence impact of change is not calculated		
Sensitivities as to rate of inflation, rate of increase of pensions in payment, rate of increase of pensions before retirement and life expectancy are not applicable being a lump sum benefit on retirement		

Textual information (16)

Disclosure of additional information about defined benefit plans [Text Block]

Note - 41

Employee stock option scheme

The Company vide resolution dated 1 June 2017 approved ESOP 2017 for granting employee stock options in form of equity shares linked to the completion of a minimum period of continued employment to the eligible employees of the Company, monitored and supervised by the board of directors or the committee authorised by the board.

The employees can purchase equity shares by exercising the options as vested at the price specified in the grant

Particulars	ESOP - 2017	
		52740 options
Exercise price (₹)		2,276.13 to 3,150
Expected volatility *		30.80% to 32.90%
Expected forfeiture percentage on each vesting date	Nil	
Option life (weighted average)		1.97 years
Expected dividends yield		0%
Risk free interest rate		6.82% to 6.99%
Fair value of the options **		993.81 to 1,585.55

* The expected volatility was determined based on historical volatility data.

** Fair value of the options is computed using the Black Scholes Option Pricing Model.

Remaining contractual life of options as at 31 March 2019: 6 to 10 years.

The Company has recognised share based payment expense of ₹ 223.53 Lakh in the statement of profit and loss for the year ended 31 March 2019 (31 March 2018: ₹ 147.18 Lakh).

Set out below is a summary of options granted under the plan	ESOP - 2017		31 March 2019	31 March 2018
Outstanding as at beginning of the year (Nos.)	52,740	-		
Granted during the year (Nos.)	-	52,740		
Exercised during the year (Nos.)	750	-		
Lapsed during the year (Nos.)		4,707	-	
Outstanding at the end of the year	47,283	52,740		

Weighted average exercise price of share during the year ended 31 March 2019: ₹ 3,150 (31 March 2018: not applicable).

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[612800] Notes - Borrowing costs

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of borrowing costs [TextBlock]		
Whether any borrowing costs has been capitalised during the year	No	No

[700100] Notes - Key managerial personnels and directors remuneration and other information**Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [Table] ..(1)**

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

Key managerial personnels and directors [Axis]	GIRISHLAKSHMANSUNDER	HIMANSHUVISHNUNEMA	KOTLASATYANARAYANA	RAJIVKAPOOR
	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [Abstract]				
Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [LineItems]				
Name of key managerial personnel or director	GIRISH LAKSHMAN SUNDER	HIMANSHU VISHNU NEMA	KOTLA SATYANARAYANA	RAJIV KAPOOR
Director identification number of key managerial personnel or director	07499794	08157829	05320682	06973990
Permanent account number of key managerial personnel or director			ANXPS5148M	ABXPK6196M
Date of birth of key managerial personnel or director	07/04/1964	05/11/1982	01/05/1961	29/05/1964
Designation of key managerial personnel or director	Director	Director	Director	Director
Qualification of key managerial personnel or director	0	0	0	0
Shares held by key managerial personnel or director	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Key managerial personnel or director remuneration [Abstract]				
Gross salary to key managerial personnel or director [Abstract]				
Salary key managerial personnel or director	0	0	137.22	0
Perquisites key managerial personnel or director	0	0	0	0
Profits in lieu of salary key managerial personnel or director	0	0	0	0
Gross salary to key managerial personnel or director	0	0	137.22	0
Sitting fees key managerial personnel or director	0	0	0	1
Stock option key managerial personnel or director	0	0	0	0
Sweat equity key managerial personnel or director	0	0	0	0
Commission as percentage of profit key managerial personnel or director	0	0	0	0
Other commission key managerial personnel or director	0	0	0	0
Other compensation key managerial personnel or director	10	0	0	8

Total key managerial personnel or director remuneration	10	0	137.22	9
Ceiling as per act key managerial personnel or director remuneration	0	0	0	0

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

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

Key managerial personnels and directors [Axis]	THONDIKULAMANANTHANARAYANANKRISHNAN	VIRAJSAWHNEY	YOGESHDHINGRA
	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [Abstract]			
Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [LineItems]			
Name of key managerial personnel or director	THONDIKULAM ANANTHANARAYANAN KRISHNAN	VIRAJ SAWHNEY	YOGESH DHINGRA
Director identification number of key managerial personnel or director	06433392	02227110	08315710
Permanent account number of key managerial personnel or director	AAFPK4807J		
Date of birth of key managerial personnel or director	07/11/1963	16/01/1977	06/04/1962
Designation of key managerial personnel or director	Director	Director	Additional Director
Qualification of key managerial personnel or director	0	0	0
Shares held by key managerial personnel or director	[shares] 0	[shares] 0	[shares] 0
Key managerial personnel or director remuneration [Abstract]			
Gross salary to key managerial personnel or director [Abstract]			
Salary key managerial personnel or director	211.75	0	0
Perquisites key managerial personnel or director	0	0	0
Profits in lieu of salary key managerial personnel or director	0	0	0
Gross salary to key managerial personnel or director	211.75	0	0
Sitting fees key managerial personnel or director	0	0	0
Stock option key managerial personnel or director	0	0	0
Sweat equity key managerial personnel or director	0	0	0
Commission as percentage of profit key managerial personnel or director	0	0	0
Other commission key managerial personnel or director	0	0	0
Other compensation key managerial personnel or director	0	0	0
Total key managerial personnel or director remuneration	211.75	0	0
Ceiling as per act key managerial personnel or director remuneration	0	0	0

[612200] Notes - Leases**Disclosure of finance lease and operating lease by lessee [Table]**

..(1)

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

Maturity [Axis]	Not later than one year [Member]		Later than one year and not later than five years [Member]	
	31/03/2019	31/03/2018	31/03/2019	31/03/2018
Disclosure of finance lease and operating lease by lessee [Abstract]				
Disclosure of finance lease and operating lease by lessee [Line items]				
Minimum finance lease payments payable	814.12	94.12	216.86	72.2
Minimum finance lease payments payable at present value	814.12	94.12	216.86	72.2
Future finance charge on finance lease	814.12	94.12	216.86	72.2
Minimum lease payments payable under non-cancellable operating lease	814.12	94.12	216.86	72.2
Minimum lease payments of arrangements that include payments for non lease elements	814.12	94.12	216.86	72.2
Minimum lease payments of other arrangements that do not include payments for non-lease elements	814.12	94.12	216.86	72.2

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of leases [TextBlock]	Textual information (17) [See below]	
Whether company has entered into any lease agreement	Yes	Yes
Disclosure of finance lease and operating lease by lessee [TextBlock]		
Whether any operating lease has been converted to financial lease or vice-versa	No	No

Textual information (17)**Disclosure of leases [Text Block]**

Note - 37

Leases disclosure as lessee

Operating leases

(a) The Company has entered into various cancellable/non-cancellable leasing and taken office premises and warehouses under operating leases. These leases are generally for a period between 11 months to 9 years. The terms of lease include terms of renewal, increase in rents in future periods and terms of cancellation. The operating lease payments recognized in the Statement of Profit and Loss amount to ` 6,079.33 Lakh (31 March 2018: ` 4,683.24 Lakh). Future minimum rentals payable under non-cancellable operating leases are as follows:

Particulars	31 March 2019	31 March 2018	1 April 2017
Within one year	814.12	94.12	224
Later than one year but not later than five years	216.86	72.20	698
Later than five years	-	-	-

[612300] Notes - Transactions involving legal form of lease

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of arrangements involving legal form of lease [TextBlock]		
Whether there are any arrangements involving legal form of lease	No	No

[612900] Notes - Insurance contracts

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
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 Lakhs of INR

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of effect of changes in foreign exchange rates [TextBlock]		
Whether there is any change in functional currency during the year	No	No
Description of presentation currency	INR	

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

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
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	0	0
Revenue from sale of services	1,00,585.61	56,654.72
Other operating revenues	0	0
Other operating revenues	0	0
Total revenue from operations other than finance company	1,00,585.61	56,654.72
Disclosure of revenue from operations for finance company [Abstract]		
Revenue from interest	0	0
Revenue from other financial services	0	0
Total revenue from operations finance company	0	0
Total revenue from operations	1,00,585.61	56,654.72
Disclosure of other operating revenues [Abstract]		
Other operating revenues [Abstract]		
Net gain/loss on foreign currency fluctuations treated as other operating revenue	0	0
Miscellaneous other operating revenues	0	0
Total other operating revenues	0	0
Total other operating revenues	0	0
Miscellaneous other operating revenues [Abstract]		
Miscellaneous other operating revenues	0	0
Disclosure of other income [Abstract]		
Interest income [Abstract]		
Interest income on non-current investments [Abstract]		
Interest on fixed deposits, non-current investments	1,048.14	1,005.59
Total interest income on non-current investments	1,048.14	1,005.59
Total interest income	1,048.14	1,005.59
Dividend income [Abstract]		
Dividend income non-current investments [Abstract]		
Dividend income non-current investments from subsidiaries	0	0
Dividend income non-current equity securities	0	0
Dividend income non-current mutual funds	0	0
Dividend income non-current investments from others	0	0
Total dividend income non-current investments	0	0
Total dividend income	0	0
Other non-operating income [Abstract]		
Surplus on disposal, discard, demolition and destruction of depreciable property, plant and equipment	0	0.53
Gain on disposal of intangible Assets	84.48	69.51
Interest on income tax refund	41.65	0
Miscellaneous other non-operating income	85.2	144.75
Total other non-operating income	211.33	214.79
Total other income	1,259.47	1,220.38
Disclosure of finance cost [Abstract]		
Interest expense [Abstract]		
Interest expense current loans [Abstract]		
Interest expense current loans, banks	290.94	326.36
Total interest expense current loans	290.94	326.36
Other interest charges	2.51	0.03
Total interest expense	293.45	326.39
Total finance costs	293.45	326.39
Employee benefit expense [Abstract]		
Salaries and wages	25,639.29	18,252.32
Managerial remuneration [Abstract]		
Remuneration to directors [Abstract]		
Salary to directors	620.93	767.8
Commission to directors	0	0
Other benefits to directors	0	0

Total remuneration to directors	620.93	767.8
Remuneration to manager [Abstract]		
Salary to manager	0	0
Commission to manager	0	0
Other benefits to manager	0	0
Total remuneration to manager	0	0
Total managerial remuneration	620.93	767.8
Contribution to provident and other funds [Abstract]		
Contribution to provident and other funds for contract labour	1,466.69	1,189
Contribution to provident and other funds for others	0	0
Total contribution to provident and other funds	1,466.69	1,189
Employee share based payment [Abstract]		
Employee share based payment- Cash settled	223.53	147.18
Total employee share based payment	223.53	147.18
Staff welfare expense	222.43	113.28
Total employee benefit expense	28,172.87	20,469.58
Depreciation, depletion and amortisation expense [Abstract]		
Depreciation expense	1,596.17	1,040.39
Amortisation expense	141.9	176.77
Depletion expense	0	0
Total depreciation, depletion and amortisation expense	1,738.07	1,217.16
Breakup of other expenses [Abstract]		
Consumption of stores and spare parts	0	0
Power and fuel	877.11	619.14
Rent	6,235.08	4,749.64
Repairs to building	117.06	34.82
Repairs to machinery	1,502.03	758.94
Insurance	238.43	133.67
Rates and taxes excluding taxes on income [Abstract]		
Cost taxes other levies by government local authorities	63.22	48.57
Total rates and taxes excluding taxes on income	63.22	48.57
Telephone postage	2,020.27	1,134.05
Printing stationery	557.37	308.83
Travelling conveyance	564.82	331.59
Legal professional charges	464.91	346.24
Safety security expenses	1,219.81	850.52
Directors sitting fees	0	0
Bank charges	999.72	634.02
Impairment loss on financial assets [Abstract]		
Impairment loss on financial assets other	(A) 548.77	501.91
Total impairment loss on financial assets	548.77	501.91
Impairment loss on non financial assets [Abstract]		
Impairment loss on non-financial assets, others	(B) 15,720.09	45,248.92
Total impairment loss on non-financial assets	15,720.09	45,248.92
Loss on disposal of intangible Assets	0	0
Loss on disposal, discard, demolition and destruction of depreciable property plant and equipment	7.74	0
Contract cost [Abstract]		
Hire charges assets contracts	210.73	170.17
Total contract cost	210.73	170.17
Payments to auditor [Abstract]		
Payment for audit services	24.4	22
Payment for taxation matters	2.3	2.2
Payment for reimbursement of expenses	0.86	0.57
Total payments to auditor	27.56	24.77
CSR expenditure	0	0
Miscellaneous expenses	1,700.35	1,301.04
Total other expenses	33,075.07	57,196.84

Footnotes

(A) Allowance for expected credit loss

(B) Net loss on fair valuation of financial instruments

[613200] Notes - Cash flow statement

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of cash flow statement [TextBlock]			
Cash and cash equivalents cash flow statement	10,971.99	4,822.74	2,684.06
Bank overdrafts	0	0	0
Cash and cash equivalents classified as part of disposal group held for sale	0	0	0
Other differences to cash and cash equivalents in statement of cash flows	0	0	0
Cash and cash equivalents	10,971.99	4,822.74	2,684.06
Cash and cash equivalents held by entity unavailable for use by group	0	0	
Disclosure of additional information about understanding financial position and liquidity of entity [TextBlock]			
Undrawn borrowing facilities	0	0	
Cash flows from used in increases in operating capacity	0	0	
Cash flows from used in maintaining operating capacity	0	0	
Income taxes paid (refund), classified as operating activities	0	0	
Income taxes paid (refund), classified as investing activities	0	0	
Income taxes paid (refund), classified as financing activities	0	0	
Total income taxes paid (refund)	0	0	

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

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Additional information on profit and loss account explanatory [TextBlock]		
Other Comprehensive income, attributable to owners of parent	0	0
Other Comprehensive income, attributable to non-controlling interests	0	0
Share of other comprehensive income of associates and joint ventures accounted for using equity method that will not be reclassified to profit or loss, net of tax	0	0
Share of other comprehensive income of associates and joint ventures accounted for using equity method that will be reclassified to profit or loss, net of tax	0	0
Total share of other comprehensive income of associates and joint ventures accounted for using equity method, net of tax	0	0
Share of other comprehensive income of associates and joint ventures accounted for using equity method that will not be reclassified to profit or loss, before tax	0	0
Share of other comprehensive income of associates and joint ventures accounted for using equity method that will be reclassified to profit or loss, before tax	0	0
Total share of other comprehensive income of associates and joint ventures accounted for using equity method, before tax	0	0
Income tax relating to share of other comprehensive income of associates and joint ventures accounted for using equity method that will not be reclassified to profit or loss	0	0
Income tax relating to share of other comprehensive income of associates and joint ventures accounted for using equity method that will be reclassified to profit or loss	0	0
Total aggregated income tax relating to share of other comprehensive income of associates and joint ventures accounted for using equity method	0	0
Aggregated income tax relating to components of other comprehensive income that will not be reclassified to profit or loss	0	0
Aggregated income tax relating to components of other comprehensive income that will be reclassified to profit or loss	0	0
Total aggregated income tax relating to components of other comprehensive income	0	0
Changes in inventories of finished goods	0	0
Changes in inventories of work-in-progress	0	0
Changes in inventories of stock-in-trade	0	0
Changes in other inventories	0	0
Total changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
Total revenue from sale of products	0	0
Domestic revenue services	1,00,585.61	56,654.72
Total revenue from sale of services	1,00,585.61	56,654.72
Gross value of transaction with related parties	0	0
Bad debts of related parties	0	0

[611200] Notes - Fair value measurement

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
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 Lakhs of INR

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
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 Lakhs of INR

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of business combinations [TextBlock]		
Whether there is any business combination	No	No
Disclosure of reconciliation of changes in goodwill [TextBlock]		
Whether there is any goodwill arising out of business combination	No	No
Disclosure of acquired receivables [TextBlock]		
Whether there are any acquired receivables from business combination	No	No
Disclosure of contingent liabilities in business combination [TextBlock]		
Whether there are any contingent liabilities in business combination	No	No

[611500] Notes - Interests in other entities

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of interests in other entities [TextBlock]		
Disclosure of interests in subsidiaries [TextBlock]		
Disclosure of subsidiaries [TextBlock]		
Whether company has subsidiary companies	No	No
Whether company has subsidiary companies which are yet to commence operations	No	No
Whether company has subsidiary companies liquidated or sold during year	No	No
Disclosure of interests in associates [TextBlock]		
Disclosure of associates [TextBlock]		
Whether company has invested in associates	No	No
Whether company has associates which are yet to commence operations	No	No
Whether company has associates liquidated or sold during year	No	No
Disclosure of interests in joint arrangements [TextBlock]		
Disclosure of joint ventures [TextBlock]		
Whether company has invested in joint ventures	No	No
Whether company has joint ventures which are yet to commence operations	No	No
Whether company has joint ventures liquidated or sold during year	No	No
Disclosure of interests in unconsolidated structured entities [TextBlock]		
Disclosure of unconsolidated structured entities [TextBlock]		
Whether there are unconsolidated structured entities	No	No
Disclosure of investment entities [TextBlock]		
Disclosure of information about unconsolidated subsidiaries [TextBlock]		
Whether there are unconsolidated subsidiaries	No	No
Disclosure of information about unconsolidated structured entities controlled by investment entity [TextBlock]		
Whether there are unconsolidated structured entities controlled by investment entity	No	No

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

..(1)

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

Categories of related parties [Axis]	Entities with joint control or significant influence over entity [Member]	
Related party [Axis]	Enterprises over which key management personnel and relatives of such personnel exercise significant influence with whom transactions have been entered	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of transactions between related parties [Abstract]		
Disclosure of transactions between related parties [Line items]		
Name of related party	Eaglebay Investment Ltd	Eaglebay Investment Ltd
Country of incorporation or residence of related party	MAURITIUS	MAURITIUS
Permanent account number of related party		
Description of nature of transactions with related party	Issue of preference shares	Issue of preference shares
Description of nature of related party relationship	Enterprises which are owned, or have significant influence of or are partners with Key management personnel and their relatives	Enterprises which are owned, or have significant influence of or are with Key management personnel and their relatives
Related party transactions [Abstract]		
Services received related party transactions		
Participation in defined benefit plan that shares risks between group entities, related party transactions	0	
Other related party transactions expense	0	
Expense recognised during period for bad and doubtful debts for related party transaction	0	

Disclosure of transactions between related parties [Table]

..(2)

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

Categories of related parties [Axis]	Key management personnel of entity or parent [Member]			
Related party [Axis]	DIRECTOR3	DIRECTOR4	DIRECTOR5	DIRECTOR6
	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
Disclosure of transactions between related parties [Abstract]				
Disclosure of transactions between related parties [Line items]				
Name of related party	Mr. Rajiv Kapoor	Mr. Girish Lakshman Sunder	Mr. T.A. Krishnan (Director)	Mr. Kotla Satyanarayana (Director)
Country of incorporation or residence of related party	INDIA	UNITED STATES	INDIA	INDIA
Permanent account number of related party	ABXPK6196M		AAFPK4807J	ANXPS5148M
Description of nature of transactions with related party	Sitting fees, Advisory fees	Sitting fees, Advisory fees	Remuneration paid, Money received against share warrants	Remuneration paid, Money received against share warrants
Description of nature of related party relationship	Key Management Personnel	Key Management Personnel	Key Management Personnel	Key Management Personnel
Related party transactions [Abstract]				
Services received related party transactions	1	0	211.75	137.22
Participation in defined benefit plan that shares risks between group entities, related party transactions	0	0	0	0
Other related party transactions expense	8	10	0	0
Expense recognised during period for bad and doubtful debts for related party transaction	0	0	0	0

Disclosure of transactions between related parties [Table]

..(3)

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

Categories of related parties [Axis]	Key management personnel of entity or parent [Member]			
Related party [Axis]	MrGirishLakshmanSunder	MrKotlaSatyanarayanaDirector	MrRajivKapoor	MrSanjeevSaxena
	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018
Disclosure of transactions between related parties [Abstract]				
Disclosure of transactions between related parties [Line items]				
Name of related party	Mr. Girish Lakshman Sunder	Mr. Kotla Satyanarayana (Director)	Mr. Rajiv Kapoor	Mr. Sanjeev Saxena
Country of incorporation or residence of related party	UNITED STATES	INDIA	INDIA	INDIA
Permanent account number of related party		ANXPS5148M	ABXPK6196M	AARPS7672M
Description of nature of transactions with related party	Sitting fees, Advisory fees	Remuneration paid, Money received against share warrants	Sitting fees, Advisory fees	Remuneration paid, Money received against share warrants
Description of nature of related party relationship	Key Management Personnel	Key Management Personnel	Key Management Personnel	Key Management Personnel
Related party transactions [Abstract]				
Services received related party transactions	0.5	183.88	1	183.87
Participation in defined benefit plan that shares risks between group entities, related party transactions	0	0	0	0
Other related party transactions expense	10	0	10	0
Other related party transactions contribution received	0	43.76	0	43.76
Expense recognised during period for bad and doubtful debts for related party transaction	0	0	0	0

Disclosure of transactions between related parties [Table]

..(4)

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

Categories of related parties [Axis]	Key management personnel of entity or parent [Member]	
Related party [Axis]	MrTAKrishnanDirector	MsManjuDhawan
	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018
Disclosure of transactions between related parties [Abstract]		
Disclosure of transactions between related parties [Line items]		
Name of related party	Mr. T.A. Krishnan (Director)	Ms. Manju Dhawan
Country of incorporation or residence of related party	INDIA	INDIA
Permanent account number of related party	AAFPK4807J	AAKPD0032H
Description of nature of transactions with related party	Remuneration paid, Money received against share warrants	Remuneration paid, Money received against share warrants
Description of nature of related party relationship	Key Management Personnel	Key Management Personnel
Related party transactions [Abstract]		
Services received related party transactions	216.19	183.87
Participation in defined benefit plan that shares risks between group entities, related party transactions	0	0
Other related party transactions expense	0	0
Other related party transactions contribution received	43.76	43.76
Expense recognised during period for bad and doubtful debts for related party transaction	0	0

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of related party [TextBlock]	Textual information (18) [See below]	
Whether there are any related party transactions during year	Yes	Yes
Disclosure of transactions between related parties [TextBlock]		
Whether entity applies exemption in Ind AS 24.25	No	No
Whether company is subsidiary company	No	No

Textual information (18)

Disclosure of related party [Text Block]

Note - 40

Related party disclosures

List of related parties and relationships

Key Management Personnel (KMP)

Mr. T.A. Krishnan
(Director)

Mr. Kotla Satyanarayana -
(Director)

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

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

Mr. Vishal Kashyap
Mahadevia - (Director) (till
13 August 2018)

Mr. Viraj Sawhney -
(Director)

Mr. Himanshu Nema -
(Director) (w.e.f. 13 August
2018))

Mr. Rajiv Kapoor -
(Director)

Mr. Girish Lakshman
Sunder - (Director)

Mr. Yogesh Dhingra -
(Director) (w.e.f. 15
February 2019))

Enterprises over which key
management personnel and
relatives of such personnel exercise
significant influence with whom
transactions has been undertaken:-

Eaglebay Investment Ltd

(B)

Details of transactions with
related party in the ordinary
course of business:

S.No.	Particulars	Entities having significant influence	Key Management Personnel	Total			
31 March 2019	31 March 2018	31 March 2019	31 March 2018	31 March 2019	31 March 2018		
1	Remuneration paid:						
	Mr. T.A. Krishnan	-	-	211.75	216.19	211.75	216.19
	Mr. Kotla Satyanarayana	-	-	137.22	183.88	137.22	183.88
	Mr. Sanjeev Saxena	-	-	131.89	183.87	131.89	183.87
	Ms. Manju Dhawan	-	-	140.07	183.87	140.07	183.87
2	Sitting fees						
	Mr. Rajiv Kapoor	-	-	1.00	1.00	1.00	1.00
	Mr. Girish Lakshman	-	-	-	0.50	-	0.50

	Sunder						
3	Advisory fees						
	Mr. Rajiv Kapoor	-	-	8.00	10.00	8.00	10.00
	Mr. Girish Lakshman Sunder	-	-	10.00	10.00	10.00	10.00
4	Issue of preference shares						
	Eaglebay Investment Ltd	-	19,200.01	-	-	-	19,200.01
5	Money received against share warrants						
	Mr. T.A. Krishnan	-	-	-	43.76	-	43.76
	Mr. Kotla Satyanarayana	-	-	-	43.76	-	43.76
	Mr. Sanjeev Saxena	-	-	-	43.76	-	43.76
	Ms. Manju Dhawan	-	-	-	43.76	-	43.76

*The remuneration of Key Managerial Personnel included in various schedules to statement of profit and loss is as under:

Particulars*	31 March 2019	31 March 2018
Short term employee benefits	564.84	721.37
Post employee defined benefits	45.49	29.89
Other long term benefits	10.60	16.54

(This space has been intentionally left blank)

[611700] Notes - Other provisions, contingent liabilities and contingent assets**Disclosure of contingent liabilities [Table]**

..(1)

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

Classes of contingent liabilities [Axis]	Other contingent liabilities [Member]		Other contingent liabilities, others [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of contingent liabilities [Abstract]				
Disclosure of contingent liabilities [Line items]				
Description of nature of obligation, contingent liabilities	Estimated amount of contracts remaining to be executed on capital accounts	Estimated amount of contracts remaining to be executed on capital accounts	Estimated amount of contracts remaining to be executed on capital accounts	Estimated amount of contracts remaining to be executed on capital accounts
Explanation of estimated financial effect of contingent liabilities	Estimated amount of contracts remaining to be executed on capital accounts	Estimated amount of contracts remaining to be executed on capital accounts	Estimated amount of contracts remaining to be executed on capital accounts	Estimated amount of contracts remaining to be executed on capital accounts
Estimated financial effect of contingent liabilities	491.45	1,589.65	491.45	1,589.65
Explanation of possibility of reimbursement contingent liabilities	Estimated amount of contracts remaining to be executed on capital accounts	Estimated amount of contracts remaining to be executed on capital accounts	Estimated amount of contracts remaining to be executed on capital accounts	Estimated amount of contracts remaining to be executed on capital accounts
Indication of uncertainties of amount or timing of outflows contingent liabilities	Estimated amount of contracts remaining to be executed on capital accounts	Estimated amount of contracts remaining to be executed on capital accounts	Estimated amount of contracts remaining to be executed on capital accounts	Estimated amount of contracts remaining to be executed on capital accounts

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of other provisions, contingent liabilities and contingent assets [TextBlock]	Textual information (19) [See below]	
Disclosure of other provisions [TextBlock]		
Disclosure of contingent liabilities [TextBlock]		
Whether there are any contingent liabilities	Yes	Yes
Description of other contingent liabilities others	Estimated amount of contracts remaining to be executed on capital accounts	Estimated amount of contracts remaining to be executed on capital accounts

Textual information (19)

Disclosure of other provisions, contingent liabilities and contingent assets [Text Block]

Note - 36

Commitments and contingencies

Commitment:

Particulars	31 March 2019	31 March 2018	1 April 2017
Estimated amount of contracts remaining to be executed on capital accounts	491.45	1,589.65	67.81

Contingencies:

(a) The Company has certain tax litigations. Based on legal advice, the management believes that chance of devolving of a material liability on the Company in respect of these litigations is remote. Accordingly, no provision or contingent liability has been recognized in the financial statements.

(b) The Honourable Supreme Court of India in its decision dated 28 February 2019 has held that an 'allowance' paid by an employer to its employee will be included in the scope of 'basic wages' and hence, should be included in the calculations for determining provident fund contributions. The said decision has not prescribed any clarification regarding its date of application. Company has obtained the legal opinion in this regard. Based on the legal opinion, no additional provision for provident fund contribution have been recognised in the financial statements for the year ended 31 March 2019.

[700200] Notes - Corporate social responsibility

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

	01/04/2018 to 31/03/2019
Disclosure of corporate social responsibility explanatory [TextBlock]	
Whether provisions of corporate social responsibility are applicable on company	No

[610500] Notes - Events after reporting period

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of events after reporting period [TextBlock]		
Disclosure of non-adjusting events after reporting period [TextBlock]		
Whether there are non adjusting events after reporting period	No	No

[612500] Notes - Share-based payment arrangements

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
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 Lakhs of INR

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of earnings per share [TextBlock]		
Basic earnings per share [Abstract]		
Diluted earnings per share [Abstract]		
Profit (loss), attributable to ordinary equity holders of parent entity [Abstract]		
Profit (loss), attributable to ordinary equity holders of parent entity	0	0
Profit (loss), attributable to ordinary equity holders of parent entity including dilutive effects	0	0
Weighted average shares and adjusted weighted average shares [Abstract]		
Weighted average number of ordinary shares outstanding	[shares] 0	[shares] 0
Adjusted weighted average shares	[shares] 0	[shares] 0

[610900] Notes - First time adoption**Disclosure of profit (loss) for the period Ind AS adjustment [Table]**

..(1)

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

Unless otherwise specified, all monetary values are in Lakhs of INR				
Ind AS adjustment for profit (loss) for the period [Axis]	Financial assets measured at amortised cost		Financial liabilities measured at fair value	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Ind AS Adjustment for profit (loss) for the period	0	-0.86	0	-45,248.95
Disclosure of profit (loss) for the period Ind AS adjustment [Line items]				
Description of Ind AS adjustment	Financial assets measured at amortised cost	Financial assets measured at amortised cost	Financial liabilities measured at fair value	Financial liabilities measured at fair value
Ind AS Adjustment for profit (loss) for the period	0	-0.86	0	-45,248.95
Ind AS Adjustment for profit (loss) for the period	0	-0.86	0	-45,248.95

Disclosure of profit (loss) for the period Ind AS adjustment [Table]

..(2)

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

Unless otherwise specified, all monetary values are in Lakhs of INR				
Ind AS adjustment for profit (loss) for the period [Axis]	Leaseequalisationreserve		Remeasurementofdefinedbenefitobligations	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Ind AS Adjustment for profit (loss) for the period	0	3.97	0	-86.55
Disclosure of profit (loss) for the period Ind AS adjustment [Line items]				
Description of Ind AS adjustment	Lease equalisation reserve	Lease equalisation reserve	Remeasurement of defined benefit obligations	Remeasurement of defined benefit obligations
Ind AS Adjustment for profit (loss) for the period	0	3.97	0	-86.55
Ind AS Adjustment for profit (loss) for the period	0	3.97	0	-86.55

Disclosure of profit (loss) for the period Ind AS adjustment [Table]

..(3)

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

Ind AS adjustment for profit (loss) for the period [Axis]	Sharebasedpaymentstoemployees	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Ind AS Adjustment for profit (loss) for the period	0	-142.9
Disclosure of profit (loss) for the period Ind AS adjustment [Line items]		
Description of Ind AS adjustment	Share based payments to employees	Share based payments to employees
Ind AS Adjustment for profit (loss) for the period	0	-142.9
Ind AS Adjustment for profit (loss) for the period	0	-142.9

Disclosure of comprehensive income Ind AS adjustment [Table]

..(1)

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

Ind AS adjustment for comprehensive income [Axis]	adjustment1	adjustment2	adjustment3	adjustment4
	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018
Ind AS Adjustment for comprehensive income	3.97	-0.86	-142.9	-45,248.95
Disclosure of comprehensive income Ind AS adjustment [Line items]				
Description of Ind AS adjustment	Lease equalisation reserve	Financial assets measured at amortised cost	Share based payments to employees	Financial liabilities measured at fair value
Ind AS Adjustment for comprehensive income	3.97	-0.86	-142.9	-45,248.95
Ind AS Adjustment for comprehensive income	3.97	-0.86	-142.9	-45,248.95

Disclosure of comprehensive income Ind AS adjustment [Table]

..(2)

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

Ind AS adjustment for comprehensive income [Axis]	adjustment5	adjustment6
	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018
Ind AS Adjustment for comprehensive income	-86.55	86.55
Disclosure of comprehensive income Ind AS adjustment [Line items]		
Description of Ind AS adjustment	Remeasurement of defined benefit obligations	Remeasurement of defined benefit obligations
Ind AS Adjustment for comprehensive income	-86.55	86.55
Ind AS Adjustment for comprehensive income	-86.55	86.55

Disclosure of equity Ind AS adjustment [Table]

..(1)

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

Ind AS adjustment for equity [Axis]	Adjustment1		Adjustment2	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Ind AS Adjustment for equity	0	72.15	0	-8.82
Disclosure of equity Ind AS adjustment [Line items]				
Description of Ind AS adjustment	Lease equalisation reserve	Lease equalisation reserve	Financial assets measured at amortised cost	Financial assets measured at amortised cost
Ind AS Adjustment for equity	0	72.15	0	-8.82
Ind AS Adjustment for equity	0	72.15	0	-8.82

Disclosure of equity Ind AS adjustment [Table]

..(2)

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

Ind AS adjustment for equity [Axis]	Adjustment3		Adjustment4	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Ind AS Adjustment for equity	0	-99,721.88	0	-509.57
Disclosure of equity Ind AS adjustment [Line items]				
Description of Ind AS adjustment	Financial liabilities measured at fair value	Financial liabilities measured at fair value	Liability arising on account of put option	Liability arising on account of put option
Ind AS Adjustment for equity	0	-99,721.88	0	-509.57
Ind AS Adjustment for equity	0	-99,721.88	0	-509.57

Disclosure of equity Ind AS adjustment [Table]

..(3)

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

Ind AS adjustment for equity [Axis]	Adjustment5	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Ind AS Adjustment for equity	0	-55,197.77
Disclosure of equity Ind AS adjustment [Line items]		
Description of Ind AS adjustment	Reclassification of compulsorily convertible preference shares from equity to financial liability (including its premium)	Reclassification of compulsorily convertible preference shares from equity to financial liability (including its premium)
Ind AS Adjustment for equity	0	-55,197.77
Ind AS Adjustment for equity	0	-55,197.77

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of first-time adoption [TextBlock]	Textual information (20) [See below]		
Whether company has adopted Ind AS first time	Yes	No	
Disclosure of reconciliation of equity from previous GAAP to Ind AS [TextBlock]			
Equity as per Indian GAAP	-1,42,188.49	25,842.8	13,676.98
Equity as per Ind AS	-1,42,188.49	-1,29,523.09	-77,243.08
Disclosure of reconciliation of comprehensive income from previous GAAP to Ind AS [TextBlock]			
Comprehensive income as per Indian GAAP	-12,912.56	-7,194.3	
Comprehensive income as per Ind AS	-12,912.56	-52,583.04	
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	-12,959.93	-7,194.3	
Profit (loss) for the period as per Ind AS	-12,959.93	-52,669.59	

Textual information (20)

Disclosure of first-time adoption [Text Block]

B	Ind AS optional exemptions		
1	Deemed cost for property, plant and equipment and intangible assets		
	Ind AS 101 permits a first-time adopter to elect to continue with the carrying value for all of its property, plant and equipment as recognised in the financial statements as at the date of transition to Ind AS, measured as per the previous GAAP and use that as its deemed cost as at the date of transition. This exemption can also be used for intangible assets covered by Ind AS 38 Intangible Asset. Accordingly, the Company has elected to measure all of its property, plant and equipment and intangible assets at their previous GAAP carrying value.		
2	Share based payments		
	Ind AS 102 Share based payments requires an entity to recognise the equity settled share based payment plans based on fair value of the stock options granted to employees instead of intrinsic value. Ind AS 101 permits a first time adopter to ignore such requirement for the options already vested as on transition date that is 1 April 2017. The Company has elected to apply this exemptions for such vested options.		
C	Ind AS mandatory exceptions		
1	Estimates		
	An Company's estimates in accordance with Ind ASs at the date of transition to Ind AS shall be consistent with estimates made for the same date in accordance with previous GAAP (after adjustments to reflect any difference in accounting policies), unless there is objective evidence that those estimates were in error.		
	Ind AS estimates as at 1 April 2017 are consistent with the estimates as at the same date made in conformity with previous GAAP. The Company made estimates for following items in accordance with Ind AS at the date of transition as these were not required under previous GAAP:		
a)	Investment in equity instruments carried at FVTPL or FVOCI		
b)	Impairment of financial assets based on expected credit loss model		
2	Classification and measurement of financial assets and liabilities		
	Classification of financial asset is required to be made on the basis of the facts and circumstances that exist at the date of transition to Ind AS. Further, if it is impracticable for the Company to apply retrospectively the effective interest method in Ind AS 109, the fair value of the financial asset or the financial liability at the date of transition to Ind AS shall be the new gross carrying amount of that financial asset or the new amortised cost of that financial liability at the date of transition to Ind AS.		
D	Reconciliations between previous GAAP and Ind AS		
	Ind AS 101 requires an entity to reconcile total equity, total comprehensive income and cash flows for prior periods. The following tables represent the reconciliations from previous GAAP to Ind AS.		
i)	Reconciliation of total equity as at 31 March 2018 and 1 April 2017		

Note	As at 31 March	As at 1 April
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			2018	2017
	Total equity (shareholder's funds) as per previous GAAP	25842.80	13676.98	
	Adjustments:			
	Lease equalisation reserve	1.00	72.15	68.18
	Financial assets measured at amortised cost	2.00	-8.82	-7.96
	Financial liabilities measured at fair value	4.00	-99721.88	-54472.96
	Liability arising on account of put option	5.00	-509.57	-509.57
	Reclassification of compulsorily convertible preference shares from equity to financial liability (including its premium)	6.00	-55197.77	-35997.75
	Total adjustments		-155365.89	-90920.06
	Total equity as per Ind AS		-129523.09	-77243.08
ii)	Reconciliation of total comprehensive income for the year			
		Note		For the year ended 31 March 2018
	Loss after tax as per previous GAAP		-7194.30	
	Adjustments:			
	Lease equalisation reserve	1	3.97	
	Financial assets measured at amortised cost	2	-0.86	
	Share based payments to employees	3	-142.90	
	Financial liabilities measured at fair value	4	-45248.95	
	Remeasurement of defined benefit obligations	7	-86.55	
	Total adjustments			-45475.29
	Loss after tax as per Ind AS		-52669.59	
	Remeasurement of defined benefit obligations		86.55	
	Total comprehensive income as per Ind AS		-52583.04	
iii)	Impact of Ind AS adoption on statement of cash flows for the year ended on 31 March 2018:			
		Previous GAAP*	Adjustments	Ind AS
	Net cash flow from operating activity	(5,353.01)	-	(5,353.01)
	Net cash flow from investing activity	(14,447.10)	-	(14,447.10)
	Net cash flow from financing activity	21,938.79	-	21,938.79
	Net increase/(decrease) in cash and cash equivalent	2,138.68	-	2,138.68
	Cash and cash equivalent as at 1 April 2017	2,684.06	-	2,684.06
	Cash and cash equivalent as at 31 March 2018	4,822.74	-	4,822.74
	*The previous GAAP figures have been reclassified to confirm to Ind AS presentation requirements i.e. basis Division II of Schedule III for the purpose of this note. After reclassification, effect has been given for transition adjustments.			
1	Lease equalisation reserve			
	Under the previous GAAP, the lease payments under operating leases were recognised as expense on a straight line basis over the lease term. As per Ind AS 17, lease payments are not recognised on a straight line basis if payments to the lessor are structured to increase in line with expected general inflation to compensate for the lessor's expected inflationary cost increases. Hence, lease equalisation reserve pertaining to operating lease agreements has been reversed and credited to equity as on transition date.			
2	Security deposits paid			
	Under previous GAAP, security deposits were initially recognized at transaction price. Under Ind AS, such security deposits are initially recognized at fair value and subsequently carried at amortised cost determined using the effective interest rate. Any difference between			

transaction price and fair value is recognised in statement of profit and loss unless it quantifies for recognition as some other type of asset.

- 3 Share based payment
Under the previous GAAP, the Group had the option to measure the cost of equity-settled employee share-based plan either using the intrinsic value method or using the fair value method. Under Ind AS, the cost of equity-settled share based plan is recognized based on the fair value of the options as at the grant date.
- 4 Financial liabilities measured at fair value
Ind AS 109 gives an option for financial liabilities to be carried at fair value through profit or loss (FVTPL) if there are multiple options i.e. variable conversion option and put option. The Company has carried out fair valuation of related financial liabilities and gain/(loss) is recognised in statement of profit and loss. Under previous GAAP, these liabilities were carried at transaction value.
- 5 Put option reserve created for put option liability
This reserve is created for a put option liability with a corresponding charge directly to equity in the name of put option reserve.
- 6 Compulsorily convertible preference shares
Under previous GAAP, compulsorily convertible preference shares was a part of share capital. Under Ind AS, the instrument is evaluated to determine whether it is a liability or contains both liability and equity component. If there a contractual obligation to deliver cash then, such instrument is recognised as a financial liability under Ind AS and accordingly, the transaction value of the instrument is classified as financial liability.
- 7 Other comprehensive income
Under Ind AS, all items of income and expense recognised in a period should be included in profit and loss for the period, unless a standard requires or permits otherwise. Items of income and expense that are not recognised in profit and loss but are shown in the statement of profit and loss as 'other comprehensive income' includes re-measurements of defined benefit plans. The concept of other comprehensive income did not exist under previous GAAP.

For Walker
Chandiok &
Associates

Chartered
Accountants

Firm
Registration
No.
001329N

Nitin
Toshniwal
Partner
Membership
No. 507568

Place:
Gurugram
Date: 30
August
2019

For and on
behalf of
board of
directors of

Ecom
Express
Private
limited

T.A.
Krishnan
Director
DIN -
06433392

K.
Satyanarayana
Director
DIN -
05320682

Himani
Goel

Company
Secretary

M. No. 30909

