

**ECOM EXPRESS PRIVATE LIMITED**  
Standalone Financial Statements for period 01/04/2016 to 31/03/2017

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

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2016 to 31/03/2017</b>	<b>01/04/2015 to 31/03/2016</b>
Name of company	ECOM EXPRESS PRIVATE LIMITED	
Corporate identity number	U63000DL2012PTC241107	
Permanent account number of entity	AADCE1344F	
Address of registered office of company	14/12/2, Opp. Heera Public School, Old Delhi-Gurgaon Road, Samalka New Delhi South West Delhi DL 110037 IN	
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	28/08/2017	
Period covered by financial statements	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Date of start of reporting period	01/04/2016	01/04/2015
Date of end of reporting period	31/03/2017	31/03/2016
Nature of report standalone consolidated	Standalone	
Content of report	Financial Statements	
Description of presentation currency	INR	
Level of rounding used in financial statements	Actual	
Type of cash flow statement	Indirect Method	
Name of registrar and transfer agent	M/s. Link Intime India Private Limited,	
Address and contact details of registrar and transfer agent	44, Community Centre, Phase - I, Near PVR, Naraina Ind. Area, New Delhi-110028 Contact Details : Mr. V M Joshi, V P - North India Operation, 011-41410592	
Whether company is maintaining books of account and other relevant books and papers in electronic form	No	
Complete postal address of place of maintenance of computer servers (storing accounting data)	01/04/2016 to 31/03/2017	
Name of city of place of maintenance of computer servers (storing accounting data)	DELHI	
Name of state/ union territory of place of maintenance of computer servers (storing accounting data)	DELHI	
Pin code of place of maintenance of computer servers (storing accounting data)	110037	
Name of district of place of maintenance of computer servers (storing accounting data)	DELHI	
ISO country code of place of maintenance of computer servers (storing accounting data)	IND	
Name of country of place of maintenance of computer servers (storing accounting data)	INDIA	
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 INR

Types of principal product or services [Axis]	Postal and courier services
	<b>01/04/2016 to 31/03/2017</b>
Disclosure of general information about company [Abstract]	
Disclosure of principal product or services [Abstract]	
Disclosure of principal product or services [LineItems]	
Product or service category (ITC 4 digit) code	9968
Description of product or service category	Postal and courier services
Turnover of product or service category	480,74,77,703
Highest turnover contributing product or service (ITC 8 digit) code	99681201
Description of product or service	courier services
Unit of measurement of highest contributing product or service	0
Turnover of highest contributing product or service	480,74,77,703
Quantity of highest contributing product or service in UoM	0

**[400400] Disclosures - Directors report**

**Details regarding company secretary qualification or observation or other remarks in secretarial audit report [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Company secretary qualification or observation or other remarks in secretarial audit report [Axis]	NOQUALIFICATION
	<b>01/04/2016 to 31/03/2017</b>
Details regarding company secretary qualification or observation or other remarks in secretarial audit report [Abstract]	
Details regarding company secretary qualification or observation or other remarks in secretarial audit report [LineItems]	
Directors' comment on company secretary qualification or observation or other remarks in secretarial audit report	Textual information (1) [See below]

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

..(1)

Unless otherwise specified, all monetary values are in INR

Name of top 10 shareholder [Axis]	Top 1 shareholder [Member]	Top 2 shareholder [Member]	Top 3 shareholder [Member]	Top 4 shareholder [Member]
Change in shareholding [Axis]	Shareholding at beginning of year [Member]	Shareholding at beginning of year [Member]	Shareholding at beginning of year [Member]	Shareholding at beginning of year [Member]
	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017
Total number of shares held at end of period	[shares] 8,55,700	[shares] 3,02,000	[shares] 3,00,000	[shares] 2,27,174
Percentage of total shares held at end of period	41.00%	14.00%	14.00%	11.00%
Total number of shares held at end of period	[shares] 8,55,700	[shares] 3,02,000	[shares] 3,00,000	[shares] 2,27,174
Percentage of total shares held at end of period	41.00%	14.00%	14.00%	11.00%
Increase decrease in shareholding during year	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Percentage increase decrease in shareholding during year	0.00%	0.00%	0.00%	0.00%
Total number of shares held at end of period	[shares] 8,55,700	[shares] 3,02,000	[shares] 3,00,000	[shares] 2,27,174
Percentage of total shares held at end of period	41.00%	14.00%	14.00%	11.00%
Details of shareholding pattern of top 10 shareholders [Abstract]				
Details of shareholding pattern of top 10 shareholders [LineItems]				
Name of shareholder	Eaglebay Investment Ltd	Manju Dhawan	Jayanti Krishnana	Sanjeev Saxena
Increase decrease in shareholding during year	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Percentage increase decrease in shareholding during year	0.00%	0.00%	0.00%	0.00%
Total number of shares held at end of period	[shares] 8,55,700	[shares] 3,02,000	[shares] 3,00,000	[shares] 2,27,174
Percentage of total shares held at end of period	41.00%	14.00%	14.00%	11.00%
Increase decrease in shareholding during year	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Percentage increase decrease in shareholding during year	0.00%	0.00%	0.00%	0.00%
Total number of shares held at end of period	[shares] 8,55,700	[shares] 3,02,000	[shares] 3,00,000	[shares] 2,27,174
Percentage of total shares held at end of period	41.00%	14.00%	14.00%	11.00%

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

..(2)

Unless otherwise specified, all monetary values are in INR

Name of top 10 shareholder [Axis]	Top 5 shareholder [Member]	Top 6 shareholder [Member]	Top 7 shareholder [Member]	Top 8 shareholder [Member]
Change in shareholding [Axis]	Shareholding at beginning of year [Member]	Shareholding at beginning of year [Member]	Shareholding at beginning of year [Member]	Shareholding at beginning of year [Member]
	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017
Total number of shares held at end of period	[shares] 2,25,174	[shares] 74,826	[shares] 74,826	[shares] 15,000
Percentage of total shares held at end of period	11.00%	4.00%	4.00%	1.00%
Total number of shares held at end of period	[shares] 2,25,174	[shares] 74,826	[shares] 74,826	[shares] 15,000
Percentage of total shares held at end of period	11.00%	4.00%	4.00%	1.00%
Increase decrease in shareholding during year	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Percentage increase decrease in shareholding during year	0.00%	0.00%	0.00%	0.00%
Total number of shares held at end of period	[shares] 2,25,174	[shares] 74,826	[shares] 74,826	[shares] 15,000
Percentage of total shares held at end of period	11.00%	4.00%	4.00%	1.00%
Details of shareholding pattern of top 10 shareholders [Abstract]				
Details of shareholding pattern of top 10 shareholders [LineItems]				
Name of shareholder	Kotla Sridevi	Saheba Saxena	KotlaRathnanjali	Anish P Jhaveri & Sonal A Jhaveri
Increase decrease in shareholding during year	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Percentage increase decrease in shareholding during year	0.00%	0.00%	0.00%	0.00%
Total number of shares held at end of period	[shares] 2,25,174	[shares] 74,826	[shares] 74,826	[shares] 15,000
Percentage of total shares held at end of period	11.00%	4.00%	4.00%	1.00%
Increase decrease in shareholding during year	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Percentage increase decrease in shareholding during year	0.00%	0.00%	0.00%	0.00%
Total number of shares held at end of period	[shares] 2,25,174	[shares] 74,826	[shares] 74,826	[shares] 15,000
Percentage of total shares held at end of period	11.00%	4.00%	4.00%	1.00%

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

..(3)

Unless otherwise specified, all monetary values are in INR

Name of top 10 shareholder [Axis]	Top 9 shareholder [Member]	Top 10 shareholder [Member]
Change in shareholding [Axis]	Shareholding at beginning of year [Member]	Shareholding at beginning of year [Member]
	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017
Total number of shares held at end of period	[shares] 15,000	[shares] 4,393
Percentage of total shares held at end of period	1.00%	0.00%
Total number of shares held at end of period	[shares] 15,000	[shares] 4,393
Percentage of total shares held at end of period	1.00%	0.00%
Increase decrease in shareholding during year	[shares] 0	[shares] 0
Percentage increase decrease in shareholding during year	0.00%	0.00%
Total number of shares held at end of period	[shares] 15,000	[shares] 4,393
Percentage of total shares held at end of period	1.00%	0.00%
Details of shareholding pattern of top 10 shareholders [Abstract]		
Details of shareholding pattern of top 10 shareholders [LineItems]		
Name of shareholder	Ranganathan Ramachandran	TariniUpadhyaya
Increase decrease in shareholding during year	[shares] 0	[shares] 0
Percentage increase decrease in shareholding during year	0.00%	0.00%
Total number of shares held at end of period	[shares] 15,000	[shares] 4,393
Percentage of total shares held at end of period	1.00%	0.00%
Increase decrease in shareholding during year	[shares] 0	[shares] 0
Percentage increase decrease in shareholding during year	0.00%	0.00%
Total number of shares held at end of period	[shares] 15,000	[shares] 4,393
Percentage of total shares held at end of period	1.00%	0.00%

**Details of shareholding pattern [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Shareholding pattern [Axis]	Shareholders [Member]		Promoters [Member]	
	31/03/2017	31/03/2016	31/03/2017	31/03/2016
Details of shareholding pattern [Abstract]				
Details of shareholding pattern [LineItems]				
Number of demat shares held at end of period	[shares] 8,89,322	[shares] 8,89,322	[shares] 0	[shares] 0
Number of physical shares held end of period	[shares] 12,12,393	[shares] 12,12,393	[shares] 12,08,000	[shares] 12,08,000
Total number of shares held at end of period	[shares] 21,01,715	[shares] 21,01,715	[shares] 12,08,000	[shares] 12,08,000
Percentage of total shares held at end of period	100.00%	100.00%	57.00%	57.00%
Total number of shares held at end of period	[shares] 21,01,715	[shares] 21,01,715	[shares] 12,08,000	[shares] 12,08,000
Percentage of total shares held at end of period	100.00%	100.00%	57.00%	57.00%
Total number of shares held at end of period	[shares] 21,01,715	[shares] 21,01,715	[shares] 12,08,000	[shares] 12,08,000
Percentage of total shares held at end of period	100.00%	100.00%	57.00%	57.00%
Total number of shares held at end of period	[shares] 21,01,715	[shares] 21,01,715	[shares] 12,08,000	[shares] 12,08,000
Percentage of total shares held at end of period	100.00%	100.00%	57.00%	57.00%

**Details of shareholding pattern [Table]**

..(2)

Unless otherwise specified, all monetary values are in INR

Shareholding pattern [Axis]	Indian [Member]		Individual/HUF [Member]	
	31/03/2017	31/03/2016	31/03/2017	31/03/2016
Details of shareholding pattern [Abstract]				
Details of shareholding pattern [LineItems]				
Number of demat shares held at end of period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of physical shares held end of period	[shares] 12,08,000	[shares] 12,08,000	[shares] 12,08,000	[shares] 12,08,000
Total number of shares held at end of period	[shares] 12,08,000	[shares] 12,08,000	[shares] 12,08,000	[shares] 12,08,000
Percentage of total shares held at end of period	57.00%	57.00%	57.00%	57.00%
Total number of shares held at end of period	[shares] 12,08,000	[shares] 12,08,000	[shares] 12,08,000	[shares] 12,08,000
Percentage of total shares held at end of period	57.00%	57.00%	57.00%	57.00%
Total number of shares held at end of period	[shares] 12,08,000	[shares] 12,08,000	[shares] 12,08,000	[shares] 12,08,000
Percentage of total shares held at end of period	57.00%	57.00%	57.00%	57.00%
Total number of shares held at end of period	[shares] 12,08,000	[shares] 12,08,000	[shares] 12,08,000	[shares] 12,08,000
Percentage of total shares held at end of period	57.00%	57.00%	57.00%	57.00%

**Details of shareholding pattern [Table]**

..(3)

Unless otherwise specified, all monetary values are in INR

Shareholding pattern [Axis]	Public shareholding [Member]		Non institutions [Member]	
	31/03/2017	31/03/2016	31/03/2017	31/03/2016
Details of shareholding pattern [Abstract]				
Details of shareholding pattern [LineItems]				
Number of demat shares held at end of period	[shares] 8,89,322	[shares] 8,89,322	[shares] 8,89,322	[shares] 8,89,322
Number of physical shares held end of period	[shares] 4,393	[shares] 4,393	[shares] 4,393	[shares] 4,393
Total number of shares held at end of period	[shares] 8,93,715	[shares] 8,93,715	[shares] 8,93,715	[shares] 8,93,715
Percentage of total shares held at end of period	43.00%	43.00%	43.00%	43.00%
Total number of shares held at end of period	[shares] 8,93,715	[shares] 8,93,715	[shares] 8,93,715	[shares] 8,93,715
Percentage of total shares held at end of period	43.00%	43.00%	43.00%	43.00%
Total number of shares held at end of period	[shares] 8,93,715	[shares] 8,93,715	[shares] 8,93,715	[shares] 8,93,715
Percentage of total shares held at end of period	43.00%	43.00%	43.00%	43.00%
Total number of shares held at end of period	[shares] 8,93,715	[shares] 8,93,715	[shares] 8,93,715	[shares] 8,93,715
Percentage of total shares held at end of period	43.00%	43.00%	43.00%	43.00%

**Details of shareholding pattern [Table]**

..(4)

Unless otherwise specified, all monetary values are in INR

Shareholding pattern [Axis]	Non institutions corporate bodies [Member]		Indian corporate bodies [Member]	
	31/03/2017	31/03/2016	31/03/2017	31/03/2016
Details of shareholding pattern [Abstract]				
Details of shareholding pattern [LineItems]				
Number of demat shares held at end of period	[shares] 8,59,322	[shares] 8,59,322	[shares] 3,622	[shares] 3,622
Number of physical shares held end of period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Total number of shares held at end of period	[shares] 8,59,322	[shares] 8,59,322	[shares] 3,622	[shares] 3,622
Percentage of total shares held at end of period	41.00%	41.00%	0.00%	0.00%
Total number of shares held at end of period	[shares] 8,59,322	[shares] 8,59,322	[shares] 3,622	[shares] 3,622
Percentage of total shares held at end of period	41.00%	41.00%	0.00%	0.00%
Total number of shares held at end of period	[shares] 8,59,322	[shares] 8,59,322	[shares] 3,622	[shares] 3,622
Percentage of total shares held at end of period	41.00%	41.00%	0.00%	0.00%
Total number of shares held at end of period	[shares] 8,59,322	[shares] 8,59,322	[shares] 3,622	[shares] 3,622
Percentage of total shares held at end of period	41.00%	41.00%	0.00%	0.00%
Total number of shares held at end of period	[shares] 8,59,322	[shares] 8,59,322	[shares] 3,622	[shares] 3,622
Percentage of total shares held at end of period	41.00%	41.00%	0.00%	0.00%

**Details of shareholding pattern [Table]**

..(5)

Unless otherwise specified, all monetary values are in INR

Shareholding pattern [Axis]	Overseas corporate bodies [Member]		Other non-institutions [Member]	
	31/03/2017	31/03/2016	31/03/2017	31/03/2016
Details of shareholding pattern [Abstract]				
Details of shareholding pattern [LineItems]				
Number of demat shares held at end of period	[shares] 8,55,700	[shares] 8,55,700	[shares] 30,000	[shares] 30,000
Number of physical shares held end of period	[shares] 0	[shares] 0	[shares] 4,393	[shares] 4,393
Total number of shares held at end of period	[shares] 8,55,700	[shares] 8,55,700	[shares] 34,393	[shares] 34,393
Percentage of total shares held at end of period	41.00%	41.00%	2.00%	2.00%
Total number of shares held at end of period	[shares] 8,55,700	[shares] 8,55,700	[shares] 34,393	[shares] 34,393
Percentage of total shares held at end of period	41.00%	41.00%	2.00%	2.00%
Total number of shares held at end of period	[shares] 8,55,700	[shares] 8,55,700	[shares] 34,393	[shares] 34,393
Percentage of total shares held at end of period	41.00%	41.00%	2.00%	2.00%
Total number of shares held at end of period	[shares] 8,55,700	[shares] 8,55,700	[shares] 34,393	[shares] 34,393
Percentage of total shares held at end of period	41.00%	41.00%	2.00%	2.00%

**Details of shareholding pattern of directors and key managerial personnel [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Directors and key managerial personnel [Axis]	KRISHNANTHONDIKULAMANANTHANARAYANAN KotlaSatyanarayana	
Change in shareholding [Axis]	Shareholding at beginning of year [Member]	
	Shareholding at beginning of year [Member]	
	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017
Total number of shares held at end of period	[shares] 2,000	[shares] 2,000
Percentage of total shares held at end of period	10.00%	10.00%
Total number of shares held at end of period	[shares] 2,000	[shares] 2,000
Percentage of total shares held at end of period	10.00%	10.00%
Increase decrease in shareholding during year	[shares] 0	[shares] 0
Percentage increase decrease in shareholding during year	0.00%	0.00%
Total number of shares held at end of period	[shares] 2,000	[shares] 2,000
Percentage of total shares held at end of period	10.00%	10.00%
Increase decrease in shareholding during year	[shares] 0	[shares] 0
Percentage increase decrease in shareholding during year	0.00%	0.00%
Total number of shares held at end of period	[shares] 2,000	[shares] 2,000
Percentage of total shares held at end of period	10.00%	10.00%
Details of shareholding pattern of directors and key managerial personnel [Abstract]		
Details of shareholding pattern of directors and key managerial personnel [LineItems]		
Name of directors and key managerial personnel	KRISHNAN THONDIKULAM	Kotla Satyanarayana
Increase decrease in shareholding during year	[shares] 0	[shares] 0
Percentage increase decrease in shareholding during year	0.00%	0.00%
Total number of shares held at end of period	[shares] 2,000	[shares] 2,000
Percentage of total shares held at end of period	10.00%	10.00%
Details of increase (decrease) in directors and key managerial personnel shareholding during year [TextBlock]	0	0

**Details of material contracts/arrangements/transactions at arm's length basis [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Material contracts/arrangements/transactions at arm's length basis [Axis]	NA
	01/04/2016 to 31/03/2017
Name of related party	NA
Nature of related party relationship	Key managerial personnel or his relative
Details of material contracts/arrangements/transactions at arm's length basis [Abstract]	
Details of material contracts/arrangements/transactions at arm's length basis [LineItems]	
Name of related party	NA
Nature of related party relationship	Key managerial personnel or his relative
Description of nature of material contracts/arrangements/transactions with related party	NA
Duration of material contracts/arrangements/transactions with related party	NA
Amount paid as advances if any for material contracts/arrangements/transactions with related party	0

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

..(1)

Unless otherwise specified, all monetary values are in INR

Promoters [Axis]	PROMOTER1	PROMOTER2	PROMOTER3	PROMOTER4
	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017
Total number of shares held at end of period	[shares] 2,000	[shares] 2,27,174	[shares] 74,826	[shares] 3,02,000
Percentage of total shares held at end of period	0.00%	11.00%	4.00%	14.00%
Percentage of change in shares held during year	0.00%	0.00%	0.00%	0.00%
Details of shareholding of promoters [Abstract]				
Details of shareholding of promoters [LineItems]				
Shareholder's name	T.A. Krishnan	Sanjeev Saxena	Saheba Saxena	Manju Dhawan
Total number of shares held at end of period	[shares] 2,000	[shares] 2,27,174	[shares] 74,826	[shares] 3,02,000
Percentage of total shares held at end of period	0.00%	11.00%	4.00%	14.00%
Percentage of shares pledged/encumbered to total shares at end of period	0.00%	0.00%	0.00%	0.00%
Percentage of change in shares held during year	0.00%	0.00%	0.00%	0.00%
Total number of shares held at end of period	[shares] 2,000	[shares] 2,27,174	[shares] 74,826	[shares] 3,02,000
Percentage of total shares held at end of period	0.00%	11.00%	4.00%	14.00%
Total number of shares held at end of period	[shares] 2,000	[shares] 2,27,174	[shares] 74,826	[shares] 3,02,000
Percentage of total shares held at end of period	0.00%	11.00%	4.00%	14.00%
Total number of shares held at end of period	[shares] 2,000	[shares] 2,27,174	[shares] 74,826	[shares] 3,02,000
Percentage of total shares held at end of period	0.00%	11.00%	4.00%	14.00%

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

..(2)

Unless otherwise specified, all monetary values are in INR

Promoters [Axis]	PROMOTER5	PROMOTER6	PROMOTER7	PROMOTER8
	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017
Total number of shares held at end of period	[shares] 2,25,174	[shares] 2,000	[shares] 74,826	[shares] 3,00,000
Percentage of total shares held at end of period	11.00%	0.00%	4.00%	14.00%
Percentage of change in shares held during year	0.00%	0.00%	0.00%	0.00%
Details of shareholding of promoters [Abstract]				
Details of shareholding of promoters [LineItems]				
Shareholder's name	Kotla Sridevi	Kotla Satyanarayana	KotlaRathnanjali	Jayanti Krishnan
Total number of shares held at end of period	[shares] 2,25,174	[shares] 2,000	[shares] 74,826	[shares] 3,00,000
Percentage of total shares held at end of period	11.00%	0.00%	4.00%	14.00%
Percentage of shares pledged/encumbered to total shares at end of period	0.00%	0.00%	0.00%	0.00%
Percentage of change in shares held during year	0.00%	0.00%	0.00%	0.00%
Total number of shares held at end of period	[shares] 2,25,174	[shares] 2,000	[shares] 74,826	[shares] 3,00,000
Percentage of total shares held at end of period	11.00%	0.00%	4.00%	14.00%
Total number of shares held at end of period	[shares] 2,25,174	[shares] 2,000	[shares] 74,826	[shares] 3,00,000
Percentage of total shares held at end of period	11.00%	0.00%	4.00%	14.00%
Total number of shares held at end of period	[shares] 2,25,174	[shares] 2,000	[shares] 74,826	[shares] 3,00,000
Percentage of total shares held at end of period	11.00%	0.00%	4.00%	14.00%

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

..(1)

Unless otherwise specified, all monetary values are in INR

Principal business activities of company [Axis]	Product/service 1 [Member]
	01/04/2016 to 31/03/2017
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%



**Details of indebtedness of company [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Indebtedness [Axis]	Indebtedness [Member]		Secured loans excluding deposits [Member]	
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2016 to 31/03/2017	31/03/2016
Details of indebtedness of company [Abstract]				
Details of indebtedness of company [LineItems]				
Changes in indebtedness [Abstract]				
Addition in indebtedness	0		0	
Reduction in indebtedness	0		0	
Total changes in indebtedness	0		0	
Principal amount at end of financial year	0	0	0	0
Interest due but not paid at end of financial year	0	0	0	0
Interest accrued but not due at end of financial year	0	0	0	0
Total indebtedness at end of financial year	0	0	0	0

**Details of indebtedness of company [Table]**

..(2)

Unless otherwise specified, all monetary values are in INR

Indebtedness [Axis]	Unsecured loans [Member]		Deposits [Member]	
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2016 to 31/03/2017	31/03/2016
Details of indebtedness of company [Abstract]				
Details of indebtedness of company [LineItems]				
Changes in indebtedness [Abstract]				
Addition in indebtedness	0		0	
Reduction in indebtedness	0		0	
Total changes in indebtedness	0		0	
Principal amount at end of financial year	0	0	0	0
Interest due but not paid at end of financial year	0	0	0	0
Interest accrued but not due at end of financial year	0	0	0	0
Total indebtedness at end of financial year	0	0	0	0

**Details of managerial personnels remuneration [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Managerial personnels remuneration [Axis]	MrDilipKumarSharma	MrKotlaSatyanarayana	MrSanjeevSaxena	MrTAKrishnan
	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017
Details of managerial personnels remuneration [Abstract]				
Details of managerial personnels remuneration [LineItems]				
Name of managerial personnel	Mr. DilipKumar Sharma	Mr. Kotla Satyanarayana	Mr. Sanjeev Saxena	Mr. T.A. Krishnan
Ratio of remuneration of director to median of remuneration of employees for financial year	39,45,490	94,67,674	94,72,307	1,62,99,754
Percentage increase in managerial personnels remuneration in financial year	0.00%	0.00%	0.00%	0.00%

**Details of managerial personnels remuneration [Table]**

..(2)

Unless otherwise specified, all monetary values are in INR

Managerial personnels remuneration [Axis]	MrVivekKumarGupta	MsManjuDhawan
	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017
Details of managerial personnels remuneration [Abstract]		
Details of managerial personnels remuneration [LineItems]		
Name of managerial personnel	Mr. VivekKumar Gupta	Ms. Manju Dhawan
Ratio of remuneration of director to median of remuneration of employees for financial year	58,00,123	94,23,864
Percentage increase in managerial personnels remuneration in financial year	0.00%	0.00%

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

..(1)

Unless otherwise specified, all monetary values are in INR

Promoters [Axis]	JayantiKrishnan	KotlaRathnanjali	KotlaSatyanarayana	KotlaSridevi
Change in shareholding [Axis]	Shareholding at beginning of year [Member]	Shareholding at beginning of year [Member]	Shareholding at beginning of year [Member]	Shareholding at beginning of year [Member]
	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017
Total number of shares held at end of period	[shares] 3,00,000	[shares] 74,826	[shares] 2,000	[shares] 2,25,174
Percentage of total shares held at end of period	14.00%	36.00%	1.00%	11.00%
Total number of shares held at end of period	[shares] 3,00,000	[shares] 74,826	[shares] 2,000	[shares] 2,25,174
Percentage of total shares held at end of period	14.00%	36.00%	1.00%	11.00%
Details of change in promoters' shareholding [Abstract]				
Details of change in promoters' shareholding [LineItems]				
Name of promoter	JayantiKrishnan	KotlaRathnanjali	KotlaSatyanarayana	KotlaSridevi
Increase decrease in shareholding during year	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Percentage increase decrease in shareholding during year	0.00%	0.00%	0.00%	0.00%
Total number of shares held at end of period	[shares] 3,00,000	[shares] 74,826	[shares] 2,000	[shares] 2,25,174
Percentage of total shares held at end of period	14.00%	36.00%	1.00%	11.00%
Increase decrease in shareholding during year	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Percentage increase decrease in shareholding during year	0.00%	0.00%	0.00%	0.00%
Total number of shares held at end of period	[shares] 3,00,000	[shares] 74,826	[shares] 2,000	[shares] 2,25,174
Percentage of total shares held at end of period	14.00%	36.00%	1.00%	11.00%
Increase decrease in shareholding during year	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Percentage increase decrease in shareholding during year	0.00%	0.00%	0.00%	0.00%
Total number of shares held at end of period	[shares] 3,00,000	[shares] 74,826	[shares] 2,000	[shares] 2,25,174
Percentage of total shares held at end of period	14.00%	36.00%	1.00%	11.00%

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

..(2)

Unless otherwise specified, all monetary values are in INR

Promoters [Axis]	ManjuDhawan	SahebaSaxena	SanjeevSaxena	TAKrishnan
Change in shareholding [Axis]	Shareholding at beginning of year [Member]	Shareholding at beginning of year [Member]	Shareholding at beginning of year [Member]	Shareholding at beginning of year [Member]
	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017
Total number of shares held at end of period	[shares] 3,02,000	[shares] 74,826	[shares] 2,27,174	[shares] 2,000
Percentage of total shares held at end of period	14.00%	36.00%	11.00%	1.00%
Total number of shares held at end of period	[shares] 3,02,000	[shares] 74,826	[shares] 2,27,174	[shares] 2,000
Percentage of total shares held at end of period	14.00%	36.00%	11.00%	1.00%
Details of change in promoters' shareholding [Abstract]				
Details of change in promoters' shareholding [LineItems]				
Name of promoter	ManjuDhawan	SahebaSaxena	SanjeevSaxena	TAKrishnan
Increase decrease in shareholding during year	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Percentage increase decrease in shareholding during year	0.00%	0.00%	0.00%	0.00%
Total number of shares held at end of period	[shares] 3,02,000	[shares] 74,826	[shares] 2,27,174	[shares] 2,000
Percentage of total shares held at end of period	14.00%	36.00%	11.00%	1.00%
Increase decrease in shareholding during year	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Percentage increase decrease in shareholding during year	0.00%	0.00%	0.00%	0.00%
Total number of shares held at end of period	[shares] 3,02,000	[shares] 74,826	[shares] 2,27,174	[shares] 2,000
Percentage of total shares held at end of period	14.00%	36.00%	11.00%	1.00%
Increase decrease in shareholding during year	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Percentage increase decrease in shareholding during year	0.00%	0.00%	0.00%	0.00%
Total number of shares held at end of period	[shares] 3,02,000	[shares] 74,826	[shares] 2,27,174	[shares] 2,000
Percentage of total shares held at end of period	14.00%	36.00%	11.00%	1.00%

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

..(1)

Unless otherwise specified, all monetary values are in INR

Directors signing board report [Axis]	DIRECTOR
	<b>01/04/2016 to 31/03/2017</b>
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	28/08/2017

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2016 to 31/03/2017</b>
Disclosure in board of directors report explanatory [TextBlock]	Textual information (2) [See below]
Description of state of companies affair	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
Disclosure relating to amounts if any which is proposed to carry to any reserves	The Company has not transferred any amount to reserves
Disclosures relating to amount recommended to be paid as dividend	No Dividend was declared for the current financial year due to losses incurred by the Company.
Details regarding energy conservation	The provisions of Section 134(3)(m) of the Companies Act, 2013 do not apply to our Company as there was no foreign exchange inflow or outflow during the year under review
Details regarding technology absorption	The provisions of Section 134(3)(m) of the Companies Act, 2013 do not apply to our Company as there was no foreign exchange inflow or outflow during the year under review
Details regarding 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 was no foreign exchange inflow or outflow during the year under review
Disclosures in director's responsibility statement	Textual information (3) [See below]
Details of material changes and commitment occurred during period affecting financial position of company	Textual information (4) [See below]
Particulars of loans guarantee investment under section 186 [TextBlock]	During the year, the Company has not given any loans, guarantees or made investments under Section 186 of the Companies Act, 2013.
Particulars of contracts/arrangements with related parties under section 188(1) [TextBlock]	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.
Whether there are contracts/arrangements/transactions not at arm's length basis	No
Whether there are material contracts/arrangements/transactions at arm's length basis	Yes
Date of board of directors' meeting in which board's report referred to under section 134 was approved	28/08/2017
Disclosure of extract of annual return as provided under section 92(3) [TextBlock]	Textual information (5) [See below]
Details of change in promoters shareholding [TextBlock]	Depreciation 927.03 545.26
Details of shareholding pattern of directors and key managerial personnel [TextBlock]	
Disclosure of statement on declaration given by independent directors under section 149(6) [TextBlock]	

Disclosure for companies covered under section 178(1) on directors appointment and remuneration including other matters provided under section 178(3) [TextBlock]	
Disclosure of statement on development and implementation of risk management policy [TextBlock]	
Details on policy development and implementation by company on corporate social responsibility initiatives taken during year [TextBlock]	
Disclosure as per rule 8(5) of companies accounts rules 2014 [TextBlock]	
Disclosure of financial summary or highlights [TextBlock]	
Disclosure of change in nature of business [TextBlock]	
Details of directors or key managerial personnels who were appointed or have resigned during year [TextBlock]	
Disclosure of companies which have become or ceased to be its subsidiaries, joint ventures or associate companies during year [TextBlock]	
Details relating to deposits covered under chapter v of companies act [TextBlock]	
Details of deposits which are not in compliance with requirements of chapter v of act [TextBlock]	
Details of significant and material orders passed by regulators or courts or tribunals impacting going concern status and company's operations in future [TextBlock]	
Details regarding adequacy of internal financial controls with reference to financial statements [TextBlock]	
Disclosure of appointment and remuneration of managerial personnels [TextBlock]	
Number of meetings of board	7

## Textual information (1)

### **Directors' comment on company secretary qualification or observation or other remarks in secretarial audit report**

There was 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

## Textual information (2)

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

#### DIRECTORS' REPORT

To the Members,

Your Directors have pleasure in submitting their Fifth Annual Report of the Company together with the Audited Statements of Accounts of the Company for the year ended March 31, 2017.

#### 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	2016-17	2015-16
Net Sales/ Income from Business Operations	48074.78	34345.79
Other Income	1245.11	1574.34
Total Income	49319.89	35920.13
Loss before interest, depreciation and extraordinary item	(5503.93)	(8972.30)
Less : Interest	83.47	157.48
Less : Depreciation	927.03	545.26
Less : Exceptional Item*	715.09	-
Loss before Tax	(7229.52)	(9675.03)
Less: Deferred Tax	-	-
Net Profit/ Loss after tax	(7229.52)	(9675.03)
Balance carried to Balance Sheet	(7229.52)	(9675.03)
Earning Per Share (Basic/ Diluted)(in Rs.)	(343.98)	(461.21)

\* Impairment of Goodwill created on Merger of Ecom Express East Private Limited in to Ecom Express Private Limited

#### 2. DIVIDEND

No Dividend was declared for the current financial year due to losses incurred 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 2016-17.

### 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 was no foreign exchange inflow 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 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 and distribution of stationery and sports equipments to them.

### 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 was 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 2016-17, the Board of Directors met seven times as follows:-

S.NO.	DATES OF BOARD MEETINGS HELD DURING FY 2016-17
1.	29.04.2016
2.	31.05.2016
3.	29.07.2016
4.	22.08.2016
5.	21.11.2016
6.	09.01.2017
7.	17.02.2017

### 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 date, Ecom Express East Private Limited (incorporated on 20.07.2015), 100% Wholly - Owned Subsidiary Company, is being merged with its Holding Company i.e. Ecom Express Private Limited, pursuant to the Approval Order issued by the Regional Director, Northern Region, dated 28.07.2017.

#### 19. DEPOSITS

The Company has not invited/ accepted any deposits from the public during the year ended March 31, 2017. There were no unclaimed or unpaid deposits as on March 31, 2017.

#### 20. DIRECTORS

The following Director(s) had been appointed as Director of the Company during the Financial Year 2016-17:

S.NO.	NAME OF THE DIRECTORS	DATE OF APPOINTMENT AS DIRECTOR
1.	Mr. Girish Lakshman Sunder	29.04.2016

#### 21. DECLARATION OF INDEPENDENT DIRECTORS

The Company is not 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 Chandio Kand Associates, Chartered Accountants, were appointed as Statutory Auditors for a period of 5 years in the Extra-Ordinary General Meeting held on 17.10.2014 and their appointment being ratified in the last Annual General Meeting held on 29.09.2016. Their continuance of appointment and payment of remuneration are to be confirmed and approved in the ensuing Annual General Meeting. The Company has received a certificate from the above Auditors to the effect that if their appointment is ratified in the ensuing Annual General Meeting of the Company, it would 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.

## 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 2016-17 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
1.	Mr. T.A. Krishnan (Director)	16,299,754	Full-Time Post-Graduate in Commerce, an MBA 26+ years of experience in the Courier and Express Delivery Services Industry	01.12.2012 Age - 54 years	Blue Dart Express Limited	0.10
2.	Mr. Kotla Satyanarayana (Director)	9,467,674	Full-Time Post Graduate Diploma in International Business 26+ years of experience in the Courier and Express Delivery Services Industry	06.01.2013 Age - 56 years	Blue Dart Express Limited	0.10
3.	Mr. Sanjeev Saxena (Head-Operations, Security and IT)	9,472,307	Full-Time Commerce Graduate and holds diploma in IT 25+ years of experience in the Courier and Express Delivery Services Industry	01.12.2012 Age - 51 years	Blue Dart Express Limited	10.81
4.	Ms. Manju Dhawan (Head-Customer Care and Business Development)	9,423,864	Full-Time Post Graduate in Business Administration 25+ years of experience in the Courier and Express Delivery Services Industry	01.12.2012 Age - 51 years	Blue Dart Express Limited	14.37

	Mr. VivekKumar Gupta		Full-Time			
5.	(Sr. Vice President and Chief Human Resources Officer - CHRO)	5,800,123	Post Graduate in HR and IR, LL.B	04.01.2016	G4S (INDIA)	-
			17+ years of experience in Human Resources	Age - 43 years		
	Mr. DilipKumar Sharma		Full-Time			
6.	(Country Head - Operations)	3,945,490	Post Graduate in Business Development	06.09.2016	Flipkart India Private - Limited	
			22+ years of experience	Age - 46 years		

## 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

Sd/-

CHAIRMAN

Date: August 28, 2017(T.A. Krishnan)  
Place:New Delhi

## Textual information (3)

### **Disclosures in director's 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.

## Textual information (4)

### **Details of material changes and commitment occurred during period affecting financial position of company**

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.

## Textual information (5)

### 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 31.03.2017

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

#### I. REGISTRATION and 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 and contact details	14/12/2, Opp. Heera Public School, Old Delhi-Gurgaon Road, Samalka, New Delhi - 110037 Contact Details: Mr. K. Satyanarayana (Director), 011-3021 2000
6. Whether listed company	No
7. Name, Address and contact details of the Registrar and 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

#### II. 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 TotalEquity)

(i) Category-wise ShareHolding

Categoryof Shareholders	No. of Shares held		%
	at the beginningof the year[As on31-March-2016]	at the end ofthe year[As on31-March-2017]	
	Demat	Physical	
A. Promoters			
(1)Indian			
a)Individual/ HUF	NIL	12,08,000	1
b) CentralGovt	-	-	-
c) StateGovt(s)	-	-	-
d) BodiesCorp.	NIL	NIL	0
e) Banks /FI	-	-	-
f) Anyother	-	-	-
Sub-Total (A)(1):-	NIL	12,08,000	1
(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

B.Public Shareholding

1.Institutions

a) MutualFunds	-	-	-
b) Banks /FI	-	-	-
c) CentralGovt	-	-	-
d) StateGovt(s)	-	-	-
e)Venture CapitalFunds	-	-	-
f)Insurance Companies	-	-	-
g)FIIs	-	-	-
h)Foreign VentureCapital Funds	-	-	-
i)Others	-	-	-

Sub-total (B)(1):-	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
--------------------	-----	-----	-----	-----	-----	-----	-----	-----	-----

2.Non-Institutions

a) BodiesCorp.	-	-	-	-	-	-	-	-	-
i)Indian	3,622	-	3,622	0.17%	3,622	-	3,622	0.17%	NIL
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)

Sub-total (B)(2):-

Total Public Shareholding (B)=(B)(1)+(B)(2)

C. Shares held by Custodian for GDRs and ADRs

Grand Total (A+B+C)

	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-
	30,000	4,393	34,393	1.64%	30,000	4,393	34,393	1.64%	NIL
	8,89,322	4,393	8,93,715	42.52%	8,89,322	4,393	8,93,715	42.52%	NIL
	8,89,222	NIL	8,89,222	42.39%	8,89,322	4,393	8,93,715	42.52%	NIL
	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
	8,89,322	12,12,393	21,01,715	100%	8,89,322	12,12,393	21,01,715	100%	NIL

(ii) Shareholding of Promoters-

S.No.	Shareholder's Name	Shareholding at the beginning of the year as on 31st March, 2016	Shareholding at the end of the year as on 31st March, 2017	% change in shareholding during the year	No. of Shares	% of total Shares of the company	% of Shares Pledged/encumbered to total shares	% of total Shares of the company	% of Shares Pledged/encumbered to total shares
		No. of Shares	% of total Shares of the company						
1	Saheba Saxena	74,826	3.56%	NIL	74,826	3.56%	NIL	NIL	NIL
2	Jayanti Krishnan	3,00,000	14.27%	NIL	3,00,000	14.27%	NIL	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	14.37%	NIL	NIL
6	KotlaRathnanjali	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	
		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%	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.):			No Change in number of shares held by the Promoters	-
	At the end of the year			12,08,000	57.48%

(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 31.03.2017	Date of Increase or Decrease	Reason of Increase or Decrease	No. of Shares Transferred/ Allotted	No. of Shares	% of total Shares
		at the beginning of the year as on 01.04.2016	No. of Shares							
1.	Eaglebay Investment Ltd	8,55,700	40.71%			NIL	NIL	NIL	8,55,700	40.71%
2.	Manju Dhawan	3,02,000	14.37%			NIL	NIL	NIL	3,02,000	14.37%
3.	Jayanti Krishnana	3,00,000	14.27%			NIL	NIL	NIL	3,00,000	14.27%
4.	Sanjeev Saxena	2,27,174	10.81%			NIL	NIL	NIL	2,27,174	10.81%
5.	Kotla Sridevi	2,25,174	10.71%			NIL	NIL	NIL	2,25,174	10.71%
6.	Saheba Saxena	74,826	3.56%			NIL	NIL	NIL	74,826	3.56%
7.	KotlaRathnanjali	74,826	3.56%			NIL	NIL	NIL	74,826	3.56%
8.	Anish P Jhaveri and Sonal A Jhaveri	15,000	0.71%			NIL	NIL	NIL	15,000	0.71%
9.	Ranganathan Ramachandran	15,000	0.71%			NIL	NIL	NIL	15,000	0.71%
10.	TariniUpadhyaya	4,393	0.21%			NIL	NIL	NIL	4,393	0.21%

(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 the year			4,000	0.20%

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

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

ii) Interest due but notpaid	-	-	-	-
iii) Interest accrued but notdue	-	-	-	-
Total(i+ii+iii)	-	-	-	-

\*Excluding working capital/ overdraft

## VI. REMUNERATION OF DIRECTORS AND KEY MANAGERIALPERSONNEL-

### A.Remuneration to Managing Director, Whole-time Directors and/orManager:

SN.	Particulars of Remuneration	Name of MD/WTD/Manager	TotalAmount (inRs.)	
		T.A. Krishnan	Kotla Satyanarayana	
1	Gross salary			
	(a) Salary as per provisions contained in Section 17(1) of the Income-tax Act, 1961	16,299,754	9,467,674	25,767,428
	(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)	16,299,754	9,467,674	25,767,428
	Ceiling as per the Act			

B. Remuneration to other directors: NIL

SN.	Particulars of Remuneration	Name of Directors	Total Amount (In Rs.)
		-----	-----
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		
	Commission		
	Others, please specify		
	 Total (2)		
	 Total (B)=(1+2)		
	 Total Managerial Remuneration		
	 Overall Ceiling as per the Act		

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

SN	Particulars of Remuneration	Key Managerial Personnel			Total Amount (In Rs.)
		CEO	CS	CFO	
1	Gross salary				
	(a) Salary as per provisions contained in section 17(1) of the Income-tax Act, 1961	8,00,006		8,00,006	
	(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		8,00,006	8,00,006	

VII. 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)
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A. COMPANY

Penalty

Punishment

Compounding

**B.DIRECTORS**

Penalty

Punishment

Compounding

**C. OTHER OFFICERS  
IN DEFAULT**

Penalty

Punishment

Compounding

**[400200] Disclosures - Auditors report**

**Details regarding auditors [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Auditors [Axis]	Chartered Accountants
	<b>01/04/2016 to 31/03/2017</b>
Details regarding auditors [Abstract]	
Details regarding auditors [LineItems]	
Category of auditor	Auditors firm
Name of audit firm	Walker Chandiook & 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	28/08/2017
Date of signing of balance sheet by auditors	28/08/2017

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

..(1)

Unless otherwise specified, all monetary values are in INR

Auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [Axis]	Auditor's favourable remark [Member]
	01/04/2016 to 31/03/2017
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	Textual information (6) [See below]
Disclosure relating to quantitative details of fixed assets	(i) (a) The Company has maintained proper records showing full particulars, including quantitative details and situation of fixed assets.
Disclosure relating to physical verification and material discrepancies of fixed assets	Textual information (7) [See below]
Disclosure relating to title deeds of immovable properties	(c)The Company does not hold any immovable property(in the nature of 'fixed assets'). Accordingly, the provisions of clause 3(i)(c) of the Order are not applicable.
Disclosure in auditors report relating to inventories	(ii) The Company does not have any inventory. Accordingly, the provisions of clause 3(ii) of the Order are not applicable.
Disclosure in auditors report relating to loans	Textual information (8) [See below]
Disclosure in auditors report relating to compliance with Section 185 and 186 of Companies Act, 2013	(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.
Disclosure in auditors report relating to deposits accepted	Textual information (9) [See below]
Disclosure in auditors report relating to maintenance of cost records	Textual information (10) [See below]
Disclosure in auditors report relating to default in repayment of financial dues	Textual information (11) [See below]
Disclosure in auditors report relating to public offer and term loans used for purpose for which those were raised	Textual information (12) [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	(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.
Disclosure in auditors report relating to managerial remuneration	Textual information (13) [See below]
Disclosure in auditors report relating to Nidhi Company	(xii) In our opinion, the Company is not a Nidhi Company. Accordingly, provisions of clause 3(xii) of the Order are not applicable.
Disclosure in auditors report relating to transactions with related parties	Textual information (14) [See below]



Disclosure in auditors report relating to preferential allotment or private placement of shares or convertible debentures	(xiv) During the year, the Company has not made any preferential allotment or private placement of shares or fully or partly convertible debentures.
Disclosure in auditors report relating to non-cash transactions with directors or persons connected with him	(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.
Disclosure in auditors report relating to registration under section 45-IA of Reserve Bank of India Act, 1934	(xvi) The Company is not required to be registered under Section 45-IA of the Reserve Bank of India Act, 1934.

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2016 to 31/03/2017</b>
Disclosure in auditor's report explanatory [TextBlock]	Textual information (15) [See below]
Whether companies auditors report order is applicable on company	Yes
Whether auditors' report has been qualified or has any reservations or contains adverse remarks	No

## Textual information (6)

### Disclosure in auditors report relating to fixed assets

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

## Textual information (7)

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

b) The Company has a regular program of physical verification of its fixed assets under which fixed assets 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 fixed assets were verified during the year and no material discrepancies were noticed on such verification.

## Textual information (8)

### Disclosure in auditors report relating to loans

(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.

## Textual information (9)

### Disclosure in auditors report relating to deposits accepted

(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.

## Textual information (10)

### **Disclosure in auditors report relating to maintenance of cost records**

(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.

## Textual information (11)

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

(viii) The Company has not defaulted in repayment of loans or borrowings to any bank or financial institution or government during the year. The Company did not have any outstanding debentures during the year.

## Textual information (12)

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

(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.

## Textual information (13)

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

(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.

## Textual information (14)

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

(xiii) In our opinion, all transactions with the related parties are in compliance with Section 188 of the Act, where applicable, and the requisite details have been disclosed in the financial statements, as required by the applicable accounting standards. Further, in our opinion, the Company is not required to constitute audit committee under Section 177 of the Act.

## Textual information (15)

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

Independent Auditor's Report

To the Members of Ecom Express Private Limited

Report on the Financial Statements

1. We have audited the accompanying financial statements of Ecom Express Private Limited ('the Company'), which comprise the Balance Sheet as at 31 March 2017, the Statement of Profit and Loss, the Cash Flow Statement for the year then ended, and a summary of the significant accounting policies and other explanatory information .

Management's Responsibility for the Financial Statements

2. The Company's Board of Directors is responsible for the matters stated in Section 134(5) of the Companies Act, 2013 ('the Act') with respect to the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Company in accordance with the accounting principles generally accepted in India, including the Accounting Standards prescribed under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014 (as amended). This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

3. Our responsibility is to express an opinion on these financial statements based on our audit.

4. We have taken into account the provisions of the Act, the accounting and auditing standards and matters which are required to be included in the audit report under the provisions of the Act and the Rules made thereunder.

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

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

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

Opinion

8. 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 Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Company as at 31 March 2017, its loss and its cash flows for the year ended on that date.

Report on Other Legal and Regulatory Requirements

9. 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.

10. 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 the Accounting Standards prescribed under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014 (as amended) ;
- 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 2017 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 2017 in conjunction with our audit of the financial statements of the Company for the year ended on that date and our report dated 28 August 2017 as per Annexure II expressed an unqualified opinion; 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 28 to the financial statements, has disclosed the impact of pending litigations on its financial position;
  - ii. the Company did not have any long-term contracts including derivative contracts for which there were any material foreseeable losses;
  - iii. there were no amounts which were required to be transferred to the Investor Education and Protection Fund by the Company; and
  - iv. the Company has provided disclosures in note 30 to the financial statements regarding holdings as well as dealings in specified bank notes during the period from 8 November 2016 to 30 December 2016. Based on the audit procedures performed and taking into consideration the information and explanations given to us, in our opinion, the total receipts, total payments and total amount deposited in banks are in accordance with the books of account maintained by the Company. However, in the absence of sufficient appropriate audit evidence in the form of bank confirmations in few cases, to the extent as explained in the aforementioned note, we are unable to comment upon the appropriateness of disclosures made under column specified bank notes and other denomination notes.

For Walker Chandniok and Associates

Chartered Accountants

Firm's Registration No.: 001329N

per Nitin Toshniwal

Partner

Membership No.: 507568

Place: New Delhi

Date: 28 August 2017

## 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 fixed assets.
- (b) The Company has a regular program of physical verification of its fixed assets under which fixed assets 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 fixed assets 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 'fixed assets'). 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) There are no dues in respect of income-tax, sales-tax, service tax, duty of customs, duty of excise and value added tax that have not been deposited with the appropriate authorities on account of any dispute.

(viii) The Company has not defaulted in repayment of loans or borrowings to any bank or financial institution or government during the year. The Company 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, all transactions with the related parties are in compliance with Section 188 of the Act, where applicable, and the requisite details have been disclosed in the financial statements, as required by the applicable accounting standards. Further, in our opinion, the Company is not required to constitute audit committee under Section 177 of the Act.

(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 and Associates

Chartered Accountants

Firm's Registration No.: 001329N

per Nitin Toshniwal

Partner

Membership No.: 507568

Place: New Delhi

Date: 28 August 2017

**[400500] Disclosures - Secretarial audit report**

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2016 to 31/03/2017</b>
Disclosure in secretarial audit report explanatory [TextBlock]	
Whether secretarial audit report is applicable on company	No

**[100100] Balance sheet**

Unless otherwise specified, all monetary values are in INR

	<b>31/03/2017</b>	<b>31/03/2016</b>
Balance sheet [Abstract]		
Equity and liabilities [Abstract]		
Shareholders' funds [Abstract]		
Share capital	16,40,93,490	16,40,93,490
Reserves and surplus	120,36,04,186	192,65,57,452
Total shareholders' funds	136,76,97,676	209,06,50,942
Share application money pending allotment	0	0
Deferred government grants	0	0
Minority interest	0	0
Non-current liabilities [Abstract]		
Long-term borrowings	0	0
Other long-term liabilities	1,23,92,517	1,66,42,251
Long-term provisions	5,23,09,526	3,36,42,330
Total non-current liabilities	6,47,02,043	5,02,84,581
Current liabilities [Abstract]		
Short-term borrowings	8,35,71,612	0
Trade payables	48,09,56,707	44,15,05,134
Other current liabilities	37,01,74,914	40,80,51,057
Short-term provisions	8,79,985	6,35,225
Total current liabilities	93,55,83,218	85,01,91,416
Total equity and liabilities	236,79,82,937	299,11,26,939
Assets [Abstract]		
Non-current assets [Abstract]		
Fixed assets [Abstract]		
Tangible assets	43,47,29,878	25,65,54,360
Intangible assets	1,67,24,640	1,09,89,453
Tangible assets capital work-in-progress	0	0
Intangible assets under development or work-in-progress	0	0
Total fixed assets	45,14,54,518	26,75,43,813
Non-current investments	0	10,00,00,000
Long-term loans and advances	18,33,75,964	16,14,50,920
Other non-current assets	10,651	0
Total non-current assets	63,48,41,133	52,89,94,733
Current assets [Abstract]		
Current investments	0	0
Inventories	0	0
Trade receivables	48,80,43,102	52,53,51,526
Cash and bank balances	104,54,59,558	180,90,06,095
Short-term loans and advances	17,16,85,818	8,47,77,155
Other current assets	2,79,53,326	4,29,97,430
Total current assets	173,31,41,804	246,21,32,206
Total assets	236,79,82,937	299,11,26,939



**[400300] Disclosures - Signatories of financial statements**

**Details of directors signing financial statements [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Directors signing financial statements [Axis]	DIRECTOR1	DIRECTOR2
	<b>01/04/2016 to 31/03/2017</b>	<b>01/04/2016 to 31/03/2017</b>
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	28/08/2017	28/08/2017

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2016 to 31/03/2017</b>
Name of company secretary	HIMANI GOEL
Permanent account number of company secretary	BBZPG1917K
Date of signing of financial statements by company secretary	28/08/2017

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

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2016 to 31/03/2017</b>	<b>01/04/2015 to 31/03/2016</b>
Statement of cash flows [Abstract]		
Whether cash flow statement is applicable on company	Yes	Yes
Cash flows from used in operating activities [Abstract]		
Profit before extraordinary items and tax	-72,29,53,266	-96,75,03,141
Adjustments for reconcile profit (loss) [Abstract]		
Adjustments to profit (loss) [Abstract]		
Adjustments for finance costs	83,47,349	1,57,47,863
Adjustments for depreciation and amortisation expense	9,27,03,469	5,45,25,530
Other adjustments for which cash effects are investing or financing cash flow	-2,49,43,551	-14,65,14,515
Other adjustments to reconcile profit (loss)	-65,88,90,384	0
Other adjustments for non-cash items	7,15,09,377	0
Total adjustments to profit (loss)	-51,12,73,740	-7,62,41,122
Adjustments for working capital [Abstract]		
Adjustments for decrease (increase) in trade receivables	-3,12,91,209	-24,78,31,929
Adjustments for decrease (increase) in other current assets	-1,03,33,110	-8,15,93,649
Adjustments for increase (decrease) in trade payables	2,91,05,517	21,00,04,731
Adjustments for increase (decrease) in other current liabilities	-9,90,08,992	8,03,51,654
Adjustments for provisions	1,58,80,853	2,52,87,399
Total adjustments for working capital	-9,56,46,941	-1,37,81,794
Total adjustments for reconcile profit (loss)	-60,69,20,681	-9,00,22,916
Net cash flows from (used in) operations	-132,98,73,947	-105,75,26,057
Interest paid	0	0
Income taxes paid (refund)	6,26,04,999	3,58,65,194
Net cash flows from (used in) operating activities before extraordinary items	-139,24,78,946	-109,33,91,251
Net cash flows from (used in) operating activities	-139,24,78,946	-109,33,91,251
Cash flows from used in investing activities [Abstract]		
Cash flows from losing control of subsidiaries or other businesses	96,96,263	0
Cash flows used in obtaining control of subsidiaries or other businesses	0	10,00,00,000
Proceeds from sales of tangible assets	1,31,725	0
Purchase of tangible assets	22,36,75,998	16,99,98,154
Interest received	10,86,65,773	12,24,46,775
Other inflows (outflows) of cash	65,88,90,383	-71,37,74,310
Proceeds from government grants	0	0
Net cash flows from (used in) investing activities before extraordinary items	55,37,08,146	-86,13,25,689
Net cash flows from (used in) investing activities	55,37,08,146	-86,13,25,689
Cash flows from used in financing activities [Abstract]		
Proceeds from issuing shares	0	1,02,26,652
Proceeds from issuing other equity instruments	0	279,97,73,100
Proceeds from borrowings	8,35,71,612	9,05,70,097
Repayments of borrowings	0	71,06,64,267
Interest paid	83,47,349	1,57,47,863
Net cash flows from (used in) financing activities before extraordinary items	7,52,24,263	217,41,57,719
Net cash flows from (used in) financing activities	7,52,24,263	217,41,57,719
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	-76,35,46,537	21,94,40,779
Net increase (decrease) in cash and cash equivalents	-76,35,46,537	21,94,40,779
Cash and cash equivalents cash flow statement at end of period	104,54,59,558	180,90,06,095

## [200100] Notes - Share capital

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

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Equity shares 1 [Member]			
	Shareholder 1 [Member]		Shareholder 2 [Member]	
Name of shareholder [Axis]	Shareholder 1 [Member]		Shareholder 2 [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
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	Kotla Sridevi	Kotla Sridevi
PAN of shareholder	AAFPK5959D	AAFPK5959D	ANXPS5150M	ANXPS5150M
Country of incorporation or residence of shareholder	INDIA	INDIA	INDIA	INDIA
Number of shares held in company	[shares] 3,00,000	[shares] 3,00,000	[shares] 2,25,174	[shares] 2,25,174
Percentage of shareholding in company	14.00%	14.00%	11.00%	11.00%

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

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Equity shares 1 [Member]			
	Shareholder 3 [Member]		Shareholder 4 [Member]	
Name of shareholder [Axis]	Shareholder 3 [Member]		Shareholder 4 [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
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	Sanjeev Saxena	Sanjeev Saxena	Manju Dhawan	Manju Dhawan
PAN of shareholder	AARPS7672M	AARPS7672M	AAKPD0032H	AAKPD0032H
Country of incorporation or residence of shareholder	INDIA	INDIA	INDIA	INDIA
Number of shares held in company	[shares] 2,27,174	[shares] 2,27,174	[shares] 3,02,000	[shares] 3,02,000
Percentage of shareholding in company	11.00%	11.00%	14.00%	14.00%

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

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Equity shares 1 [Member]		Preference shares 1 [Member]	
	Shareholder 5 [Member]		Shareholder 1 [Member]	
Name of shareholder [Axis]	Shareholder 5 [Member]		Shareholder 1 [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
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	PREFERENCE	PREFERENCE
Name of shareholder	Eaglebay Investment Ltd	Eaglebay Investment Ltd	Eaglebay Investment Ltd	Eaglebay Investment Ltd
Country of incorporation or residence of shareholder	MAURITIUS	MAURITIUS	MAURITIUS	MAURITIUS
Number of shares held in company	[shares] 8,55,700	[shares] 8,55,700	[shares] 18,64,198	[shares] 18,64,198
Percentage of shareholding in company	41.00%	41.00%	100.00%	100.00%

## Disclosure of classes of share capital [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Share capital [Member]		Equity shares [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of classes of share capital [Abstract]				
Disclosure of classes of share capital [LineItems]				
Number of shares authorised	[shares] 1,95,00,000	[shares] 1,95,00,000	[shares] 50,00,000	[shares] 50,00,000
Value of shares authorised	19,50,00,000	19,50,00,000	5,00,00,000	5,00,00,000
Number of shares issued	[shares] 1,64,09,349	[shares] 1,64,09,349	[shares] 21,01,715	[shares] 21,01,715
Value of shares issued	16,40,93,490	16,40,93,490	2,10,17,150	2,10,17,150
Number of shares subscribed and fully paid	[shares] 1,64,09,349	[shares] 1,64,09,349	[shares] 21,01,715	[shares] 21,01,715
Value of shares subscribed and fully paid	16,40,93,490	16,40,93,490	2,10,17,150	2,10,17,150
Number of shares subscribed but not fully paid	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Value of shares subscribed but not fully paid	0	0	0	0
Total number of shares subscribed	[shares] 1,64,09,349	[shares] 1,64,09,349	[shares] 21,01,715	[shares] 21,01,715
Total value of shares subscribed	16,40,93,490	16,40,93,490	2,10,17,150	2,10,17,150
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 1,64,09,349	[shares] 1,64,09,349	[shares] 21,01,715	[shares] 21,01,715
Value of shares called	16,40,93,490	16,40,93,490	2,10,17,150	2,10,17,150
Calls unpaid [Abstract]				
Calls unpaid by directors and officers [Abstract]				
Calls unpaid by directors	0	0	0	0
Calls unpaid by officers	0	0	0	0
Total calls unpaid by directors and officers	0	0	0	0
Calls unpaid by others	0	0	0	0
Total calls unpaid	0	0	0	0
Forfeited shares	0	0	0	0
Forfeited shares reissued	0	0	0	0
Value of shares paid-up	16,40,93,490	16,40,93,490	2,10,17,150	2,10,17,150
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	[shares] 0
Number of shares issued as bonus shares	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued as rights	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued in private placement arising out of conversion of debentures preference shares during period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued in other private placement	[shares] 0	[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	[shares] 0
Number of shares issued as other preferential allotment	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares allotted for contracts without payment received in cash	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued under scheme of amalgamation	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of other issues of shares	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued under employee stock option plan	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of other issue of shares arising out of conversion of securities	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Total aggregate number of shares issued during period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Decrease in number of shares during period [Abstract]				
Number of shares redeemed	[shares] 0	[shares] 0		
Number of shares bought back	[shares] 0	[shares] 0	[shares] 0	[shares] 0

Other decrease in number of shares	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Total decrease in number of shares during period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Total increase (decrease) in number of shares outstanding	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares outstanding at end of period	[shares] 1,64,09,349	[shares] 1,64,09,349	[shares] 21,01,715	[shares] 21,01,715
Reconciliation of value of shares outstanding [Abstract]				
Changes in share capital [Abstract]				
Increase in share capital during period [Abstract]				
Amount of public issue during period	0	0	0	0
Amount of bonus issue during period	0	0	0	0
Amount of rights issue during period	0	0	0	0
Amount of private placement issue arising out of conversion of debentures preference shares during period	0	0	0	0
Amount of other private placement issue during period	0	0	0	0
Amount of preferential allotment issue arising out of conversion of debentures preference shares during period	0	0	0	0
Amount of other preferential allotment issue during period	0	0	0	0
Amount of issue allotted for contracts without payment received in cash during period	0	0	0	0
Amount of issue under scheme of amalgamation during period	0	0	0	0
Amount of other issues during period	0	0	0	0
Amount of employee stock option plan issued during period	0	0	0	0
Amount of other issue arising out of conversion of securities during period	0	0	0	0
Total aggregate amount of increase in share capital during period	0	0	0	0
Decrease in share capital during period [Abstract]				
Decrease in amount of shares redeemed	0	0		
Decrease in amount of shares bought back	0	0	0	0
Other decrease in amount of shares	0	0	0	0
Total decrease in share capital during period	0	0	0	0
Total increase (decrease) in share capital	0	0	0	0
Share capital at end of period	16,40,93,490	16,40,93,490	2,10,17,150	2,10,17,150
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] 0
Shares in company held by ultimate holding company	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Shares in company held by subsidiaries of its holding company	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Shares in company held by subsidiaries of its ultimate holding company	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Shares in company held by associates of its holding company	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Shares in company held by associates of its ultimate holding company	[shares] 0	[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] 0
Shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Amount of shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	0	0	0	0
Description of terms of shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	0	0	00	00
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	[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	[shares] 0
Aggregate number of shares bought back during last five years	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Original paid-up value of forfeited shares	0	0	0	0
Terms of securities convertible into equity/preference shares issued along with earliest date of conversion in descending order starting from farthest such date [TextBlock]	SAME		SAME	
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	NA	NA	NA	NA
Number of shares proposed to be issued	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Share premium for shares to be allotted	0	0	0	0
Description of whether company have sufficient authorised capital to cover proposed share capital amount resulting from allotment	NA	NA	NA	NA
Over due period for which application money is pending prior to allotment of shares	NA	NA	NA	NA
Reason for over due period for which application money is pending prior to allotment of shares	NA	NA	NA	NA

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

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Equity shares 1 [Member]		Preference shares [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of classes of share capital [Abstract]				
Disclosure of classes of share capital [LineItems]				
Type of share	EQUITY SHARE	EQUITY SHARE		
Number of shares authorised	[shares] 50,00,000	[shares] 50,00,000	[shares] 1,45,00,000	[shares] 1,45,00,000
Value of shares authorised	5,00,00,000	5,00,00,000	14,50,00,000	14,50,00,000
Number of shares issued	[shares] 21,01,715	[shares] 21,01,715	[shares] 1,43,07,634	[shares] 1,43,07,634
Value of shares issued	2,10,17,150	2,10,17,150	14,30,76,340	14,30,76,340
Number of shares subscribed and fully paid	[shares] 21,01,715	[shares] 21,01,715	[shares] 1,43,07,634	[shares] 1,43,07,634
Value of shares subscribed and fully paid	2,10,17,150	2,10,17,150	14,30,76,340	14,30,76,340
Number of shares subscribed but not fully paid	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Value of shares subscribed but not fully paid	0	0	0	0
Total number of shares subscribed	[shares] 21,01,715	[shares] 21,01,715	[shares] 1,43,07,634	[shares] 1,43,07,634
Total value of shares subscribed	2,10,17,150	2,10,17,150	14,30,76,340	14,30,76,340
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 21,01,715	[shares] 21,01,715	[shares] 1,43,07,634	[shares] 1,43,07,634
Value of shares called	2,10,17,150	2,10,17,150	14,30,76,340	14,30,76,340
Calls unpaid [Abstract]				
Calls unpaid by directors and officers [Abstract]				
Calls unpaid by directors	0	0	0	0
Calls unpaid by officers	0	0	0	0
Total calls unpaid by directors and officers	0	0	0	0
Calls unpaid by others	0	0	0	0
Total calls unpaid	0	0	0	0
Forfeited shares	0	0	0	0
Forfeited shares reissued	0	0	0	0
Value of shares paid-up	2,10,17,150	2,10,17,150	14,30,76,340	14,30,76,340
Par value per share	[shares] 10	[shares] 10		
Amount per share called in case shares not fully called	[shares] 0	[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	[shares] 0
Number of shares issued as bonus shares	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued as rights	[shares] 0	[shares] 0		
Number of shares issued in private placement arising out of conversion of debentures preference shares during period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued in other private placement	[shares] 0	[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	[shares] 0
Number of shares issued as other preferential allotment	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares allotted for contracts without payment received in cash	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued under scheme of amalgamation	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of other issues of shares	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued under employee stock option plan	[shares] 0	[shares] 0	[shares] 0	[shares] 0

Number of other issue of shares arising out of conversion of securities	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Total aggregate number of shares issued during period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Decrease in number of shares during period [Abstract]				
Number of shares redeemed			[shares] 0	[shares] 0
Number of shares bought back	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Other decrease in number of shares	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Total decrease in number of shares during period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Total increase (decrease) in number of shares outstanding	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares outstanding at end of period	[shares] 21,01,715	[shares] 21,01,715	[shares] 1,43,07,634	[shares] 1,43,07,634
Reconciliation of value of shares outstanding [Abstract]				
Changes in share capital [Abstract]				
Increase in share capital during period [Abstract]				
Amount of public issue during period	0	0	0	0
Amount of bonus issue during period	0	0	0	0
Amount of rights issue during period	0	0		
Amount of private placement issue arising out of conversion of debentures preference shares during period	0	0	0	0
Amount of other private placement issue during period	0	0	0	0
Amount of preferential allotment issue arising out of conversion of debentures preference shares during period	0	0	0	0
Amount of other preferential allotment issue during period	0	0	0	0
Amount of issue allotted for contracts without payment received in cash during period	0	0	0	0
Amount of issue under scheme of amalgamation during period	0	0	0	0
Amount of other issues during period	0	0	0	0
Amount of employee stock option plan issued during period	0	0	0	0
Amount of other issue arising out of conversion of securities during period	0	0	0	0
Total aggregate amount of increase in share capital during period	0	0	0	0
Decrease in share capital during period [Abstract]				
Decrease in amount of shares redeemed			0	0
Decrease in amount of shares bought back	0	0	0	0
Other decrease in amount of shares	0	0	0	0
Total decrease in share capital during period	0	0	0	0
Total increase (decrease) in share capital	0	0	0	0
Share capital at end of period	2,10,17,150	2,10,17,150	14,30,76,340	14,30,76,340
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] 0
Shares in company held by ultimate holding company	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Shares in company held by subsidiaries of its holding company	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Shares in company held by subsidiaries of its ultimate holding company	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Shares in company held by associates of its holding company	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Shares in company held by associates of its ultimate holding company	[shares] 0	[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] 0



Shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Amount of shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	0	0	0	0
Description of terms of shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	0	0	0	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	[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	[shares] 0
Aggregate number of shares bought back during last five years	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Original paid-up value of forfeited shares	0	0	0	0
Terms of securities convertible into equity/preference shares issued along with earliest date of conversion in descending order starting from farthest such date [TextBlock]	Textual information (16) [See below]		SAME	
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	NA	NA	NA	NA
Number of shares proposed to be issued	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Share premium for shares to be allotted	0	0	0	0
Description of whether company have sufficient authorised capital to cover proposed share capital amount resulting from allotment	NA	NA	NA	NA
Over due period for which application money is pending prior to allotment of shares	NA	NA	NA	NA
Reason for over due period for which application money is pending prior to allotment of shares	NA	NA	NA	NA

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

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Preference shares 1 [Member]		Preference shares 2 [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of classes of share capital [Abstract]				
Disclosure of classes of share capital [LineItems]				
Type of share	0.001% Compulsorily Convertible Preference shares ("CCPS-I") of ` 10 each	0.001% Compulsorily Convertible Preference shares ("CCPS-I") of ` 10 each	0.001% Compulsorily Convertible Preference shares ("CCPS-II") of ` 10 each	0.001% Compulsorily Convertible Preference shares ("CCPS-II") of ` 10 each
Number of shares authorised	[shares] 20,00,000	[shares] 20,00,000	[shares] 1,25,00,000	[shares] 1,25,00,000
Value of shares authorised	2,00,00,000	2,00,00,000	12,50,00,000	12,50,00,000
Number of shares issued	[shares] 18,64,198	[shares] 18,64,198	[shares] 1,24,43,436	[shares] 1,24,43,436
Value of shares issued	1,86,41,980	1,86,41,980	12,44,34,360	12,44,34,360
Number of shares subscribed and fully paid	[shares] 18,64,198	[shares] 18,64,198	[shares] 1,24,43,436	[shares] 1,24,43,436
Value of shares subscribed and fully paid	1,86,41,980	1,86,41,980	12,44,34,360	12,44,34,360
Number of shares subscribed but not fully paid	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Value of shares subscribed but not fully paid	0	0	0	0
Total number of shares subscribed	[shares] 18,64,198	[shares] 18,64,198	[shares] 1,24,43,436	[shares] 1,24,43,436
Total value of shares subscribed	1,86,41,980	1,86,41,980	12,44,34,360	12,44,34,360
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 18,64,198	[shares] 18,64,198	[shares] 1,24,43,436	[shares] 1,24,43,436
Value of shares called	1,86,41,980	1,86,41,980	12,44,34,360	12,44,34,360
Calls unpaid [Abstract]				
Calls unpaid by directors and officers [Abstract]				
Calls unpaid by directors	0	0	0	0
Calls unpaid by officers	0	0	0	0
Total calls unpaid by directors and officers	0	0	0	0
Calls unpaid by others	0	0	0	0
Total calls unpaid	0	0	0	0
Forfeited shares	0	0	0	0
Forfeited shares reissued	0	0	0	0
Value of shares paid-up	1,86,41,980	1,86,41,980	12,44,34,360	12,44,34,360
Par value per share	[shares] 10	[shares] 10	[shares] 10	[shares] 10
Amount per share called in case shares not fully called	[shares] 0	[shares] 0	[shares] 0	[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	[shares] 0
Number of shares issued as bonus shares	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued in private placement arising out of conversion of debentures preference shares during period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued in other private placement	[shares] 0	[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	[shares] 0
Number of shares issued as other preferential allotment	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares allotted for contracts without payment received in cash	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued under scheme of amalgamation	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of other issues of shares	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued under employee stock option plan	[shares] 0	[shares] 0	[shares] 0	[shares] 0

Number of other issue of shares arising out of conversion of securities	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Total aggregate number of shares issued during period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Decrease in number of shares during period [Abstract]				
Number of shares redeemed	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares bought back	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Other decrease in number of shares	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Total decrease in number of shares during period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Total increase (decrease) in number of shares outstanding	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares outstanding at end of period	[shares] 18,64,198	[shares] 18,64,198	[shares] 1,24,43,436	[shares] 1,24,43,436
Reconciliation of value of shares outstanding [Abstract]				
Changes in share capital [Abstract]				
Increase in share capital during period [Abstract]				
Amount of public issue during period	0	0	0	0
Amount of bonus issue during period	0	0	0	0
Amount of private placement issue arising out of conversion of debentures preference shares during period	0	0	0	0
Amount of other private placement issue during period	0	0	0	0
Amount of preferential allotment issue arising out of conversion of debentures preference shares during period	0	0	0	0
Amount of other preferential allotment issue during period	0	0	0	0
Amount of issue allotted for contracts without payment received in cash during period	0	0	0	0
Amount of issue under scheme of amalgamation during period	0	0	0	0
Amount of other issues during period	0	0	0	0
Amount of employee stock option plan issued during period	0	0	0	0
Amount of other issue arising out of conversion of securities during period	0	0	0	0
Total aggregate amount of increase in share capital during period	0	0	0	0
Decrease in share capital during period [Abstract]				
Decrease in amount of shares redeemed	0	0	0	0
Decrease in amount of shares bought back	0	0	0	0
Other decrease in amount of shares	0	0	0	0
Total decrease in share capital during period	0	0	0	0
Total increase (decrease) in share capital	0	0	0	0
Share capital at end of period	1,86,41,980	1,86,41,980	12,44,34,360	12,44,34,360
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] 0
Shares in company held by ultimate holding company	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Shares in company held by subsidiaries of its holding company	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Shares in company held by subsidiaries of its ultimate holding company	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Shares in company held by associates of its holding company	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Shares in company held by associates of its ultimate holding company	[shares] 0	[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] 0
Shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	[shares] 0	[shares] 0	[shares] 0	[shares] 0

Amount of shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	0	0	0	0
Description of terms of shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	0	0	0	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	[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	[shares] 0
Aggregate number of shares bought back during last five years	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Original paid-up value of forfeited shares	0	0	0	0
Terms of securities convertible into equity/preference shares issued along with earliest date of conversion in descending order starting from farthest such date [TextBlock]	Textual information (17) [See below]		Textual information (18) [See below]	
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	NA	NA	NA	NA
Number of shares proposed to be issued	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Share premium for shares to be allotted	0	0	0	0
Description of whether company have sufficient authorised capital to cover proposed share capital amount resulting from allotment	NA	NA	NA	NA
Over due period for which application money is pending prior to allotment of shares	NA	NA	NA	NA
Reason for over due period for which application money is pending prior to allotment of shares	NA	NA	NA	NA

Unless otherwise specified, all monetary values are in INR

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of notes on share capital explanatory [TextBlock]	Textual information (19) [See below]	
Whether there are any shareholders holding more than five per cent shares in company	Yes	Yes
Number of persons on private placement of preference share	0	0
Nature of security on private placement of preference share	0	
Number of shareholders of company	0	0
Number of allottees in case of preferential allotment	0	0
Whether reduction in capital done during year	No	No
Whether money raised from public offering during year	No	No

## Textual information (16)

### **Terms of securities convertible into equity/preference shares issued along with earliest date of conversion in descending order starting from farthest such date [Text Block]**

- 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 will be in proportion to the number of equity shares held by the shareholders.

## Textual information (17)

### **Terms of securities convertible into equity/preference shares issued along with earliest date of conversion in descending order starting from farthest such date [Text Block]**

#### Compulsorily Convertible Preference Shares (CCPS) - Series I

- i) During the year ended March 31, 2015, the Company 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. June 3, 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 June 3, 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.

## Textual information (18)

### **Terms of securities convertible into equity/preference shares issued along with earliest date of conversion in descending order starting from farthest such date [Text Block]**

Compulsorily Convertible Preference Shares (CCPS) - Series II

i) During the year ended March 31, 2016, the Company 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 June 3, 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.

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.

## Textual information (19)

### **Disclosure of notes on share capital explanatory [Text Block]**

Note a: During the previous year ended March 31, 2016,

(i) On June 3, 2015, the Company had issued 100 equity shares of ` 10 each fully paid up at ` 2,276.13 per share (including securities premium of ` 2,266.13 per share) and 1,24,43,436 Series II Preference Shares "Compulsorily Convertible Preference Shares (CCPS-II)" of face value of ` 10 each at ` 225 per share (including securities premium of ` 215 per share)

(ii) On February 24, 2016, the Company had issued 4,393 equity shares of ` 10 each fully paid up at ` 2,276.13 per share (including securities premium of ` 2,266.13 per share)

[200200] Notes - Reserves and surplus

Statement of changes in reserves [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Components of reserves [Axis]	Reserves [Member]		Securities premium account [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Statement of changes in reserves [Abstract]				
Statement of changes in reserves [LineItems]				
Changes in reserves [Abstract]				
Additions to reserves [Abstract]				
Profit (loss) for period	-72,29,53,266	-96,75,03,141	0	0
Other additions to reserves	0	268,55,20,462	0	268,55,20,462
Total additions to reserves	-72,29,53,266	171,80,17,321	0	268,55,20,462
Deductions to reserves [Abstract]				
Securities premium adjusted bonus shares	0	0	0	0
Securities premium adjusted writing off preliminary expenses	0	0	0	0
Securities premium adjusted writing off discount expenses issue shares debentures	0	0	0	0
Securities premium adjusted premium payable redemption preference shares debentures	0	0	0	0
Securities premium adjusted purchase own shares other securities under section 68	0	0	0	0
Other utilisation of securities premium if permitted	0	0	0	0
Other deductions to reserves	0	0	0	0
Total deductions to reserves	0	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		
Interim preferred 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 preferred dividend appropriation	0	0		
Final special dividend appropriation	0	0		
Total final dividend appropriation	0	0		
Total dividend appropriation	0	0		
Dividend tax appropriation [Abstract]				
Equity dividend tax appropriation	0	0		
Preferred dividend tax appropriation	0	0		
Total dividend tax appropriation	0	0		
Other appropriations	0	0	0	0
Transfer to general reserve	0	0	0	0
Total appropriations for dividend, dividend tax and general reserve	0	0	0	0
Appropriation towards bonus shares	0	0	0	0
Total changes in reserves	-72,29,53,266	171,80,17,321	0	268,55,20,462
Reserves at end of period	120,36,04,186	192,65,57,452	350,70,45,378	350,70,45,378
Venturer's share of post-acquisition reserves of jointly controlled enterprise	0	0	0	0

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

..(2)

Unless otherwise specified, all monetary values are in INR

Components of reserves [Axis]	Surplus [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Statement of changes in reserves [Abstract]		
Statement of changes in reserves [LineItems]		
Changes in reserves [Abstract]		
Additions to reserves [Abstract]		
Profit (loss) for period	-72,29,53,266	-96,75,03,141
Other additions to reserves	0	0
Total additions to reserves	-72,29,53,266	-96,75,03,141
Deductions to reserves [Abstract]		
Other utilisation of securities premium if permitted	0	0
Other deductions to reserves	0	0
Total deductions to reserves	0	0
Appropriations for dividend, dividend tax and general reserve [Abstract]		
Dividend appropriation [Abstract]		
Interim dividend appropriation [Abstract]		
Interim equity dividend appropriation	0	0
Interim preferred 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 preferred dividend appropriation	0	0
Final special dividend appropriation	0	0
Total final dividend appropriation	0	0
Total dividend appropriation	0	0
Dividend tax appropriation [Abstract]		
Equity dividend tax appropriation	0	0
Preferred dividend tax appropriation	0	0
Total dividend tax appropriation	0	0
Other appropriations	0	0
Transfer to general reserve	0	0
Total appropriations for dividend, dividend tax and general reserve	0	0
Appropriation towards bonus shares	0	0
Total changes in reserves	-72,29,53,266	-96,75,03,141
Reserves at end of period	-230,34,41,192	-158,04,87,926
Venturer's share of post-acquisition reserves of jointly controlled enterprise	0	0

**[200300] Notes - Borrowings**

**Classification of borrowings [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]
Classification of borrowings [Axis]	Working capital loans from banks [Member]
Subclassification of borrowings [Axis]	Secured borrowings [Member]
	01/04/2016 to 31/03/2017
Borrowings notes [Abstract]	
Details of borrowings [Abstract]	
Details of borrowings [LineItems]	
Borrowings	8,35,71,612
Nature of security [Abstract]	
Nature of security	Textual information (20) [See below]



## Textual information (20)

### Nature of security

Working capital loan amounting to ` 83,571,612 (previous year - Nil) from Yes Bank carries an interest rate ranging between 10.40% - 11.00% per annum. Working Capital loans from banks are secured by hypothecation of current assets, book debts, movable fixed assets and receivables.

### [201000] Notes - Tangible assets

#### Disclosure of tangible assets [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Company total tangible assets [Member]					
	Owned and leased assets [Member]					
Sub classes of tangible assets [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Carrying amount accumulated depreciation and gross carrying amount [Axis]						
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	20,79,34,817	17,16,03,048	20,79,34,817	17,16,03,048		
Acquisitions through business combinations tangible assets	6,05,50,994	0	6,05,50,994	0		
Depreciation tangible assets	-8,57,46,179	-5,06,99,523			8,57,46,179	5,06,99,523
Impairment loss recognised in profit or loss tangible assets	-43,43,253	0			43,43,253	0
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Revaluation increase (decrease) tangible assets	0	0	0	0		
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0	0	0	0	0
Disposals tangible assets, others	2,20,861	0	22,47,130	0	20,26,269	0
Total disposals tangible assets	2,20,861	0	22,47,130	0	20,26,269	0
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0	0	0		
Other adjustments tangible assets, others	0	0	0	0	0	0
Total other adjustments tangible assets	0	0	0	0	0	0
Total changes in tangible assets	17,81,75,518	12,09,03,525	26,62,38,681	17,16,03,048	8,80,63,163	5,06,99,523
Tangible assets at end of period	43,47,29,878	25,65,54,360	60,33,36,663	33,70,97,982	16,86,06,785	8,05,43,622

**Disclosure of tangible assets [Table]**

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Company total tangible assets [Member]					
	Owned assets [Member]					
Sub classes of tangible assets [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Carrying amount accumulated depreciation and gross carrying amount [Axis]						
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	20,79,34,817	15,46,06,435	20,79,34,817	15,46,06,435		
Acquisitions through business combinations tangible assets	6,05,50,994	0	6,05,50,994	0		
Depreciation tangible assets	-8,36,21,602	-4,90,98,815			8,36,21,602	4,90,98,815
Impairment loss recognised in profit or loss tangible assets	-43,43,253	0			43,43,253	0
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Revaluation increase (decrease) tangible assets	0	0	0	0		
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0	0	0	0	0
Disposals tangible assets, others	2,20,861	0	22,47,130	0	20,26,269	0
Total disposals tangible assets	2,20,861	0	22,47,130	0	20,26,269	0
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0	0	0		
Other adjustments tangible assets, others	0	0	0	0	0	0
Total other adjustments tangible assets	0	0	0	0	0	0
Total changes in tangible assets	18,03,00,095	10,55,07,620	26,62,38,681	15,46,06,435	8,59,38,586	4,90,98,815
Tangible assets at end of period	42,14,58,550	24,11,58,455	58,63,40,050	32,01,01,369	16,48,81,500	7,89,42,914

**Disclosure of tangible assets [Table]**

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Plant and equipment [Member]					
	Owned and leased assets [Member]					
Sub classes of tangible assets [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	4,76,52,321	1,76,75,890	4,76,52,321	1,76,75,890		
Acquisitions through business combinations tangible assets	3,70,675		3,70,675			
Depreciation tangible assets	-38,01,586	-21,30,005			38,01,586	21,30,005
Impairment loss recognised in profit or loss tangible assets	-2,911	0			2,911	0
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Revaluation increase (decrease) tangible assets	0	0	0	0		
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0	0	0	0	0
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Total changes in tangible assets	4,42,18,499	1,55,45,885	4,80,22,996	1,76,75,890	38,04,497	21,30,005
Tangible assets at end of period	6,36,62,894	1,94,44,395	6,96,76,313	2,16,53,317	60,13,419	22,08,922

**Disclosure of tangible assets [Table]**

..(4)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Factory equipments [Member]					
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	4,76,52,321	1,76,75,890	4,76,52,321	1,76,75,890		
Acquisitions through business combinations tangible assets	3,70,675		3,70,675			
Depreciation tangible assets	-38,01,586	-21,30,005			38,01,586	21,30,005
Impairment loss recognised in profit or loss tangible assets	-2,911	0			2,911	0
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Revaluation increase (decrease) tangible assets	0	0	0	0		
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0	0	0	0	0
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Total changes in tangible assets	4,42,18,499	1,55,45,885	4,80,22,996	1,76,75,890	38,04,497	21,30,005
Tangible assets at end of period	6,36,62,894	1,94,44,395	6,96,76,313	2,16,53,317	60,13,419	22,08,922

**Disclosure of tangible assets [Table]**

..(5)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Factory equipments [Member]					
	Assets held under lease [Member]					
Sub classes of tangible assets [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	1,69,96,613	0	1,69,96,613		
Acquisitions through business combinations tangible assets	0		0			
Depreciation tangible assets	-21,24,577	-16,00,708			21,24,577	16,00,708
Impairment loss recognised in profit or loss tangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Revaluation increase (decrease) tangible assets	0	0	0	0		
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0	0	0	0	0
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Total changes in tangible assets	-21,24,577	1,53,95,905	0	1,69,96,613	21,24,577	16,00,708
Tangible assets at end of period	1,32,71,328	1,53,95,905	1,69,96,613	1,69,96,613	37,25,285	16,00,708

**Disclosure of tangible assets [Table]**

..(6)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Factory equipments [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	4,76,52,321	6,79,277	4,76,52,321	6,79,277		
Acquisitions through business combinations tangible assets	3,70,675		3,70,675			
Depreciation tangible assets	-16,77,009	-5,29,297			16,77,009	5,29,297
Impairment loss recognised in profit or loss tangible assets	-2,911	0			2,911	0
Reversal of impairment loss recognised in profit or loss tangible assets	0				0	
Revaluation increase (decrease) tangible assets	0	0	0	0		
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0		0		0	
Disposals tangible assets, others	0		0		0	
Total disposals tangible assets	0		0		0	
Total changes in tangible assets	4,63,43,076	1,49,980	4,80,22,996	6,79,277	16,79,920	5,29,297
Tangible assets at end of period	5,03,91,566	40,48,490	5,26,79,700	46,56,704	22,88,134	6,08,214

## Disclosure of tangible assets [Table]

..(7)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Furniture and fixtures [Member]					
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	2,92,80,604	3,04,21,313	2,92,80,604	3,04,21,313		
Acquisitions through business combinations tangible assets	84,19,394		84,19,394			
Depreciation tangible assets	-97,53,273	-46,09,176			97,53,273	46,09,176
Impairment loss recognised in profit or loss tangible assets	-2,91,990	0			2,91,990	0
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0		0		0	
Disposals tangible assets, others	0		0		0	
Total disposals tangible assets	0		0		0	
Total changes in tangible assets	2,76,54,735	2,58,12,137	3,76,99,998	3,04,21,313	1,00,45,263	46,09,176
Tangible assets at end of period	8,82,65,537	6,06,10,802	10,65,77,377	6,88,77,379	1,83,11,840	82,66,577

## Disclosure of tangible assets [Table]

..(8)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Furniture and fixtures [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	2,92,80,604	3,04,21,313	2,92,80,604	3,04,21,313		
Acquisitions through business combinations tangible assets	84,19,394		84,19,394			
Depreciation tangible assets	-97,53,273	-46,09,176			97,53,273	46,09,176
Impairment loss recognised in profit or loss tangible assets	-2,91,990	0			2,91,990	0
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0		0		0	
Disposals tangible assets, others	0		0		0	
Total disposals tangible assets	0		0		0	
Total changes in tangible assets	2,76,54,735	2,58,12,137	3,76,99,998	3,04,21,313	1,00,45,263	46,09,176
Tangible assets at end of period	8,82,65,537	6,06,10,802	10,65,77,377	6,88,77,379	1,83,11,840	82,66,577



**Disclosure of tangible assets [Table]**

..(9)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Office equipment [Member]					
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	4,47,70,069	2,78,75,450	4,47,70,069	2,78,75,450		
Acquisitions through business combinations tangible assets	1,19,36,212		1,19,36,212			
Depreciation tangible assets	-1,65,95,783	-81,79,053			1,65,95,783	81,79,053
Impairment loss recognised in profit or loss tangible assets	-4,41,001	0			4,41,001	0
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0		0		0	
Disposals tangible assets, others	1,05,507		2,30,743		1,25,236	
Total disposals tangible assets	1,05,507		2,30,743		1,25,236	
Total changes in tangible assets	3,95,63,990	1,96,96,397	5,64,75,538	2,78,75,450	1,69,11,548	81,79,053
Tangible assets at end of period	8,06,27,008	4,10,63,018	10,92,13,554	5,27,38,016	2,85,86,546	1,16,74,998

**Disclosure of tangible assets [Table]**

..(10)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Office equipment [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	4,47,70,069	2,78,75,450	4,47,70,069	2,78,75,450		
Acquisitions through business combinations tangible assets	1,19,36,212		1,19,36,212			
Depreciation tangible assets	-1,65,95,783	-81,79,053			1,65,95,783	81,79,053
Impairment loss recognised in profit or loss tangible assets	-4,41,001	0			4,41,001	0
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0		0		0	
Disposals tangible assets, others	1,05,507		2,30,743		1,25,236	
Total disposals tangible assets	1,05,507		2,30,743		1,25,236	
Total changes in tangible assets	3,95,63,990	1,96,96,397	5,64,75,538	2,78,75,450	1,69,11,548	81,79,053
Tangible assets at end of period	8,06,27,008	4,10,63,018	10,92,13,554	5,27,38,016	2,85,86,546	1,16,74,998

## Disclosure of tangible assets [Table]

..(11)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Computer equipments [Member]					
	Owned and leased assets [Member]					
Sub classes of tangible assets [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	2,23,11,355	4,60,11,945	2,23,11,355	4,60,11,945		
Acquisitions through business combinations tangible assets	2,32,41,550	0	2,32,41,550	0		
Depreciation tangible assets	-4,24,38,330	-2,92,59,853			4,24,38,330	2,92,59,853
Impairment loss recognised in profit or loss tangible assets	-29,86,519	0			29,86,519	0
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Revaluation increase (decrease) tangible assets	0	0	0	0		
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0	0	0	0	0
Disposals tangible assets, others	1,00,600	0	19,91,918	0	18,91,318	0
Total disposals tangible assets	1,00,600	0	19,91,918	0	18,91,318	0
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0	0	0		
Other adjustments tangible assets, others	0	0	0	0	0	0
Total other adjustments tangible assets	0	0	0	0	0	0
Total changes in tangible assets	27,456	1,67,52,092	4,35,60,987	4,60,11,945	4,35,33,531	2,92,59,853
Tangible assets at end of period	5,76,59,921	5,76,32,465	15,03,71,359	10,68,10,372	9,27,11,438	4,91,77,907

**Disclosure of tangible assets [Table]**

..(12)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis] Sub classes of tangible assets [Axis] Carrying amount accumulated depreciation and gross carrying amount [Axis]	Computer equipments [Member]					
	Owned assets [Member]					
	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	2,23,11,355	4,60,11,945	2,23,11,355	4,60,11,945		
Acquisitions through business combinations tangible assets	2,32,41,550	0	2,32,41,550	0		
Depreciation tangible assets	-4,24,38,330	-2,92,59,853			4,24,38,330	2,92,59,853
Impairment loss recognised in profit or loss tangible assets	-29,86,519	0			29,86,519	0
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Revaluation increase (decrease) tangible assets	0	0	0	0		
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0	0	0	0	0
Disposals tangible assets, others	1,00,600	0	19,91,918	0	18,91,318	0
Total disposals tangible assets	1,00,600	0	19,91,918	0	18,91,318	0
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0	0	0		
Other adjustments tangible assets, others	0	0	0	0	0	0
Total other adjustments tangible assets	0	0	0	0	0	0
Total changes in tangible assets	27,456	1,67,52,092	4,35,60,987	4,60,11,945	4,35,33,531	2,92,59,853
Tangible assets at end of period	5,76,59,921	5,76,32,465	15,03,71,359	10,68,10,372	9,27,11,438	4,91,77,907

**Disclosure of tangible assets [Table]**

..(13)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Leasehold improvements [Member]					
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	96,94,419	2,60,961	96,94,419	2,60,961		
Depreciation tangible assets	-11,97,414	-14,061			11,97,414	14,061
Impairment loss recognised in profit or loss tangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Revaluation increase (decrease) tangible assets	0	0	0	0		
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0	0	0	0	0
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Total changes in tangible assets	84,97,005	2,46,900	96,94,419	2,60,961	11,97,414	14,061
Tangible assets at end of period	87,43,905	2,46,900	99,55,380	2,60,961	12,11,475	14,061

**Disclosure of tangible assets [Table]**

..(14)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Leasehold improvements [Member]					
	Owned assets [Member]					
Sub classes of tangible assets [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	96,94,419	2,60,961	96,94,419	2,60,961		
Depreciation tangible assets	-11,97,414	-14,061			11,97,414	14,061
Impairment loss recognised in profit or loss tangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Revaluation increase (decrease) tangible assets	0	0	0	0		
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0	0	0	0	0
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Total changes in tangible assets	84,97,005	2,46,900	96,94,419	2,60,961	11,97,414	14,061
Tangible assets at end of period	87,43,905	2,46,900	99,55,380	2,60,961	12,11,475	14,061

**Disclosure of tangible assets [Table]**

..(15)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Other tangible assets [Member]					
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	5,42,26,049	4,93,57,489	5,42,26,049	4,93,57,489		
Acquisitions through business combinations tangible assets	1,65,83,163		1,65,83,163			
Depreciation tangible assets	-1,19,59,793	-65,07,375			1,19,59,793	65,07,375
Impairment loss recognised in profit or loss tangible assets	-6,20,832	0			6,20,832	0
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0		0		0	
Disposals tangible assets, others	14,754		24,469		9,715	
Total disposals tangible assets	14,754		24,469		9,715	
Total changes in tangible assets	5,82,13,833	4,28,50,114	7,07,84,743	4,93,57,489	1,25,70,910	65,07,375
Tangible assets at end of period	13,57,70,613	7,75,56,780	15,75,42,680	8,67,57,937	2,17,72,067	92,01,157

**Disclosure of tangible assets [Table]**

..(16)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Other tangible assets, others [Member]					
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Nature of other tangible assets	Electrical installations and equipment	Electrical installations and equipment	Electrical installations and equipment	Electrical installations and equipment	Electrical installations and equipment	Electrical installations and equipment
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	5,42,26,049	4,93,57,489	5,42,26,049	4,93,57,489		
Acquisitions through business combinations tangible assets	1,65,83,163		1,65,83,163			
Depreciation tangible assets	-1,19,59,793	-65,07,375			1,19,59,793	65,07,375
Impairment loss recognised in profit or loss tangible assets	-6,20,832	0			6,20,832	0
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0		0		0	
Disposals tangible assets, others	14,754		24,469		9,715	
Total disposals tangible assets	14,754		24,469		9,715	
Total changes in tangible assets	5,82,13,833	4,28,50,114	7,07,84,743	4,93,57,489	1,25,70,910	65,07,375
Tangible assets at end of period	13,57,70,613	7,75,56,780	15,75,42,680	8,67,57,937	2,17,72,067	92,01,157



**Disclosure of tangible assets [Table]**

..(17)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Other tangible assets, others [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Nature of other tangible assets	Electrical installations and equipment	Electrical installations and equipment	Electrical installations and equipment	Electrical installations and equipment	Electrical installations and equipment	Electrical installations and equipment
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	5,42,26,049	4,93,57,489	5,42,26,049	4,93,57,489		
Acquisitions through business combinations tangible assets	1,65,83,163		1,65,83,163			
Depreciation tangible assets	-1,19,59,793	-65,07,375			1,19,59,793	65,07,375
Impairment loss recognised in profit or loss tangible assets	-6,20,832	0			6,20,832	0
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0		0		0	
Disposals tangible assets, others	14,754		24,469		9,715	
Total disposals tangible assets	14,754		24,469		9,715	
Total changes in tangible assets	5,82,13,833	4,28,50,114	7,07,84,743	4,93,57,489	1,25,70,910	65,07,375
Tangible assets at end of period	13,57,70,613	7,75,56,780	15,75,42,680	8,67,57,937	2,17,72,067	92,01,157

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

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Company total tangible assets [Member]				Plant and equipment [Member]	
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]		Owned assets [Member]		Owned and leased assets [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD
Useful lives or depreciation rates tangible assets	A S P E R COMPANIES ACT 2013	A S P E R COMPANIES ACT 2013	A S P E R COMPANIES ACT 2013	A S P E R COMPANIES ACT 2013	A S P E R COMPANIES ACT 2013	A S P E R COMPANIES ACT 2013

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

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Factory equipments [Member]				Furniture and fixtures [Member]	
	Owned and leased assets [Member]		Assets held under lease [Member]		Owned and leased assets [Member]	
Sub classes of tangible assets [Axis]	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD
Useful lives or depreciation rates tangible assets	A S P E R COMPANIES ACT 2013	A S P E R COMPANIES ACT 2013	A S P E R COMPANIES ACT 2013	A S P E R COMPANIES ACT 2013	A S P E R COMPANIES ACT 2013	A S P E R COMPANIES ACT 2013

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

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Furniture and fixtures [Member]		Office equipment [Member]			
	Owned assets [Member]		Owned and leased assets [Member]		Owned assets [Member]	
Sub classes of tangible assets [Axis]	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD
Useful lives or depreciation rates tangible assets	A S P E R COMPANIES ACT 2013	A S P E R COMPANIES ACT 2013	A S P E R COMPANIES ACT 2013	A S P E R COMPANIES ACT 2013	A S P E R COMPANIES ACT 2013	A S P E R COMPANIES ACT 2013

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

..(4)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Computer equipments [Member]				Leasehold improvements [Member]	
	Owned and leased assets [Member]		Owned assets [Member]		Owned and leased assets [Member]	
Sub classes of tangible assets [Axis]	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD
Useful lives or depreciation rates tangible assets	A S P E R COMPANIES ACT 2013	A S P E R COMPANIES ACT 2013	A S P E R COMPANIES ACT 2013	A S P E R COMPANIES ACT 2013	A S P E R COMPANIES ACT 2013	A S P E R COMPANIES ACT 2013

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

..(5)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Leasehold improvements [Member]		Other tangible assets [Member]		Other tangible assets, others [Member]	
	Owned assets [Member]		Owned and leased assets [Member]		Owned and leased assets [Member]	
Sub classes of tangible assets [Axis]	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD
Useful lives or depreciation rates tangible assets	A S P E R COMPANIES ACT 2013	A S P E R COMPANIES ACT 2013	A S P E R COMPANIES ACT 2013	A S P E R COMPANIES ACT 2013	A S P E R COMPANIES ACT 2013	A S P E R COMPANIES ACT 2013

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

..(6)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Other tangible assets, others [Member]	
Sub classes of tangible assets [Axis]	Owned assets [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of additional information tangible assets [Abstract]		
Disclosure of additional information tangible assets [LineItems]		
Depreciation method tangible assets	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD
Useful lives or depreciation rates tangible assets	A S P E R COMPANIES ACT 2013	A S P E R COMPANIES ACT 2013

[201100] Notes - Intangible assets

Disclosure of intangible assets [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Company total intangible assets [Member]					
	Internally generated and other than internally generated intangible assets [Member]					
Sub classes of intangible assets [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated amortization and impairment [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions through internal development	1,26,92,476	1,00,81,587	1,26,92,476	1,00,81,587		
Additions other than through business combinations intangible assets	0	0	0	0		
Acquisitions through business combinations intangible assets	7,15,09,377	0	7,15,09,377	0		
Total additions to intangible assets	8,42,01,853	1,00,81,587	8,42,01,853	1,00,81,587		
Amortization intangible assets	-69,57,290	-38,26,007			69,57,290	38,26,007
Impairment loss recognised in profit or loss intangible assets	-7,15,09,377	0			7,15,09,377	0
Reversal of impairment loss recognised in profit or loss intangible assets	0	0			0	0
Revaluation increase (decrease) intangible assets	0	0	0	0		
Disposals intangible assets [Abstract]						
Disposals intangible assets through demergers	0	0	0	0	0	0
Disposals intangible assets, others	0	0	0	0	0	0
Total disposals intangible assets	0	0	0	0	0	0
Retirements of intangible assets	0	0	0	0	0	0
Other adjustments intangible assets [Abstract]						
Increase (decrease) through net exchange differences intangible assets	0	0	0	0		
Other adjustments intangible assets, others	0	0	0	0	0	0
Total other adjustments intangible assets	0	0	0	0	0	0
Total changes in intangible assets	57,35,186	62,55,580	8,42,01,853	1,00,81,587	7,84,66,667	38,26,007
Intangible assets at end of period	1,67,24,640	1,09,89,453	10,11,12,728	1,69,10,874	8,43,88,088	59,21,421

**Disclosure of intangible assets [Table]**

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Goodwill [Member]			Goodwill on consolidation subsidiaries [Member]		
	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]	Carrying amount [Member]	Gross carrying amount [Member]	Accumulated amortization and impairment [Member]	Carrying amount [Member]	Gross carrying amount [Member]	Accumulated amortization and impairment [Member]
	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions through internal development	0	0		0	0	
Additions other than through business combinations intangible assets	0	0		0	0	
Acquisitions through business combinations intangible assets	7,15,09,377	7,15,09,377		7,15,09,377	7,15,09,377	
Total additions to intangible assets	7,15,09,377	7,15,09,377		7,15,09,377	7,15,09,377	
Amortization intangible assets	0		0	0		0
Impairment loss recognised in profit or loss intangible assets	-7,15,09,377		7,15,09,377	-7,15,09,377		7,15,09,377
Reversal of impairment loss recognised in profit or loss intangible assets	0		0	0		0
Revaluation increase (decrease) intangible assets	0	0		0	0	
Disposals intangible assets [Abstract]						
Disposals intangible assets through demergers	0	0	0	0	0	0
Disposals intangible assets, others	0	0	0	0	0	0
Total disposals intangible assets	0	0	0	0	0	0
Retirements of intangible assets	0	0	0	0	0	0
Other adjustments intangible assets [Abstract]						
Increase (decrease) through net exchange differences intangible assets	0	0		0	0	
Other adjustments intangible assets, others	0	0	0	0	0	0
Total other adjustments intangible assets	0	0	0	0	0	0
Total changes in intangible assets	0	7,15,09,377	7,15,09,377	0	7,15,09,377	7,15,09,377
Intangible assets at end of period	0	7,15,09,377	7,15,09,377	0	7,15,09,377	7,15,09,377

**Disclosure of intangible assets [Table]**

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Goodwill on consolidation subsidiaries [Member]			Computer software [Member]		
Sub classes of intangible assets [Axis]	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]	Carrying amount [Member]	Gross carrying amount [Member]	Accumulated amortization and impairment [Member]	Carrying amount [Member]		Gross carrying amount [Member]
	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions through internal development	0	0		1,26,92,476	1,00,81,587	1,26,92,476
Additions other than through business combinations intangible assets	0	0		0	0	0
Acquisitions through business combinations intangible assets	7,15,09,377	7,15,09,377		0	0	0
Total additions to intangible assets	7,15,09,377	7,15,09,377		1,26,92,476	1,00,81,587	1,26,92,476
Amortization intangible assets	0		0	-69,57,290	-38,26,007	
Impairment loss recognised in profit or loss intangible assets	-7,15,09,377		7,15,09,377	0	0	
Reversal of impairment loss recognised in profit or loss intangible assets	0		0	0	0	
Revaluation increase (decrease) intangible assets	0	0		0	0	0
Disposals intangible assets [Abstract]						
Disposals intangible assets through demergers	0	0	0	0	0	0
Disposals intangible assets, others	0	0	0	0	0	0
Total disposals intangible assets	0	0	0	0	0	0
Retirements of intangible assets	0	0	0	0	0	0
Other adjustments intangible assets [Abstract]						
Increase (decrease) through net exchange differences intangible assets	0	0		0	0	0
Other adjustments intangible assets, others	0	0	0	0	0	0
Total other adjustments intangible assets	0	0	0	0	0	0
Total changes in intangible assets	0	7,15,09,377	7,15,09,377	57,35,186	62,55,580	1,26,92,476
Intangible assets at end of period	0	7,15,09,377	7,15,09,377	1,67,24,640	1,09,89,453	2,96,03,351

Disclosure of intangible assets [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Computer software [Member]					
	Internally generated and other than internally generated intangible assets [Member]			Internally generated intangible assets [Member]		
Sub classes of intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]		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]	Carrying amount [Member]		Gross carrying amount [Member]	
			01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016		01/04/2016 to 31/03/2017
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions through internal development	1,00,81,587			1,26,92,476	1,00,81,587	1,26,92,476
Additions other than through business combinations intangible assets	0			0	0	0
Acquisitions through business combinations intangible assets	0			0	0	0
Total additions to intangible assets	1,00,81,587			1,26,92,476	1,00,81,587	1,26,92,476
Amortization intangible assets		69,57,290	38,26,007	-69,57,290	-38,26,007	
Impairment loss recognised in profit or loss intangible assets		0	0	0	0	
Reversal of impairment loss recognised in profit or loss intangible assets		0	0	0	0	
Revaluation increase (decrease) intangible assets	0			0	0	0
Disposals intangible assets [Abstract]						
Disposals intangible assets through demergers	0	0	0	0	0	0
Disposals intangible assets, others	0	0	0	0	0	0
Total disposals intangible assets	0	0	0	0	0	0
Retirements of intangible assets	0	0	0	0	0	0
Other adjustments intangible assets [Abstract]						
Increase (decrease) through net exchange differences intangible assets	0			0	0	0
Other adjustments intangible assets, others	0	0	0	0	0	0
Total other adjustments intangible assets	0	0	0	0	0	0
Total changes in intangible assets	1,00,81,587	69,57,290	38,26,007	57,35,186	62,55,580	1,26,92,476
Intangible assets at end of period	1,69,10,874	1,28,78,711	59,21,421	1,67,24,640	1,09,89,453	2,96,03,351

**Disclosure of intangible assets [Table]**

..(5)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Computer software [Member]		
Sub classes of intangible assets [Axis]	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]	
	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of intangible assets [Abstract]			
Disclosure of intangible assets [LineItems]			
Reconciliation of changes in intangible assets [Abstract]			
Changes in intangible assets [Abstract]			
Additions to intangible assets [Abstract]			
Additions through internal development	1,00,81,587		
Additions other than through business combinations intangible assets	0		
Acquisitions through business combinations intangible assets	0		
Total additions to intangible assets	1,00,81,587		
Amortization intangible assets		69,57,290	38,26,007
Impairment loss recognised in profit or loss intangible assets		0	0
Reversal of impairment loss recognised in profit or loss intangible assets		0	0
Revaluation increase (decrease) intangible assets	0		
Disposals intangible assets [Abstract]			
Disposals intangible assets through demergers	0	0	0
Disposals intangible assets, others	0	0	0
Total disposals intangible assets	0	0	0
Retirements of intangible assets	0	0	0
Other adjustments intangible assets [Abstract]			
Increase (decrease) through net exchange differences intangible assets	0		
Other adjustments intangible assets, others	0	0	0
Total other adjustments intangible assets	0	0	0
Total changes in intangible assets	1,00,81,587	69,57,290	38,26,007
Intangible assets at end of period	1,69,10,874	1,28,78,711	59,21,421

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

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Company total intangible assets [Member]		Goodwill [Member]	Goodwill on consolidation subsidiaries [Member]		Computer software [Member]
	Internally generated and other than internally generated intangible assets [Member]		Internally generated and other than internally generated intangible assets [Member]	Internally generated and other than internally generated intangible assets [Member]	Internally generated intangible assets [Member]	Internally generated and other than internally generated intangible assets [Member]
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017
Disclosure of additional information intangible assets [Abstract]						
Disclosure of additional information intangible assets [LineItems]						
Useful lives or amortization rates intangible assets	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD
Description of amortization method used	A S P E R COMPANIES ACT 2013	A S P E R COMPANIES ACT 2013	A S P E R COMPANIES ACT 2013	A S P E R COMPANIES ACT 2013	A S P E R COMPANIES ACT 2013	A S P E R COMPANIES ACT 2013



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

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Computer software [Member]		
Sub classes of intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]	Internally generated intangible assets [Member]	
	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of additional information intangible assets [Abstract]			
Disclosure of additional information intangible assets [LineItems]			
Useful lives or amortization rates intangible assets	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD
Description of amortization method used	A S P E R COMPANIES ACT 2013	A S P E R COMPANIES ACT 2013	A S P E R COMPANIES ACT 2013

Unless otherwise specified, all monetary values are in INR

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of notes on intangible assets explanatory [TextBlock]		
Description of fully amortised intangible asset that is still in use	GOODWILL	GOODWILL

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

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

..(1)

Unless otherwise specified, all monetary values are in INR

Classification of non-current investments [Axis]	equity shares of subsidiary companies
	01/04/2015 to 31/03/2016
Non-current investments [Abstract]	
Disclosure of details of non-current investments [Abstract]	
Details of non-current investments [LineItems]	
Type of non-current investments	Investment in subsidiaries equity instruments
Class of non-current investments	Trade investments
Non-current investments	10,00,00,000
Name of body corporate in whom investment has been made	Ecom Express East Private Limited
Details of whether such body corporate is subsidiary, associate, joint venture or controlled special purpose entity	SUSDIARY
Number of shares of non-current investment made in body corporate	[shares] 10,00,00,000

Unless otherwise specified, all monetary values are in INR

	31/03/2017	31/03/2016
Disclosure of notes on non-current investments explanatory [TextBlock]		
Aggregate amount of quoted non-current investments	0	0
Market value of quoted non-current investments	0	0
Aggregate amount of unquoted non-current investments	0	10,00,00,000
Aggregate provision for diminution in value of non-current investments	0	0
Share non-current investments joint ventures	0	0

**[200600] Notes - Subclassification and notes on liabilities and assets**

**Classification of inventories [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classification of inventories [Axis]	Company total inventories [Member]	
	31/03/2017	31/03/2016
Subclassification and notes on liabilities and assets [Abstract]		
Inventories notes [Abstract]		
Inventories [Abstract]		
Classification of inventories [Abstract]		
Details of inventories [LineItems]		
Inventories	0	0

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

..(1)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]		Short-term [Member]	
	31/03/2017	31/03/2016	31/03/2017	31/03/2016
Subclassification and notes on liabilities and assets [Abstract]				
Provisions notes [Abstract]				
Disclosure of breakup of provisions [Abstract]				
Disclosure of breakup of provisions [LineItems]				
Provisions [Abstract]				
Provisions for employee benefits [Abstract]				
Provision gratuity	2,64,60,724	1,60,50,166	68,698	37,364
Provision leave encashment	0	0	0	0
Provision pension	0	0	0	0
Provision employee insurance scheme	0	0	0	0
Provision other employee related liabilities	2,58,48,802	1,75,92,164	8,11,287	5,97,861
Total provisions for employee benefits	5,23,09,526	3,36,42,330	8,79,985	6,35,225
Provision for corporate tax [Abstract]				
Provision for current tax	0	0	0	0
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 proposed dividend [Abstract]				
Provision for proposed equity dividend [Abstract]				
Provision for proposed equity interim dividend	0	0	0	0
Provision for proposed equity final dividend	0	0	0	0
Provision for proposed equity special dividend	0	0	0	0
Total provision for proposed equity dividend	0	0	0	0
Provision for proposed preference dividend [Abstract]				
Provision for proposed preference interim dividend	0	0	0	0
Provision for proposed preference final dividend	0	0	0	0
Provision for proposed preference special dividend	0	0	0	0
Total provision for proposed preference dividend	0	0	0	0
Total provision for proposed dividend	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	5,23,09,526	3,36,42,330	8,79,985	6,35,225

**Loans and advances [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]			
	Capital advances [Member]		Security deposits [Member]	
	Unsecured considered good [Member]		Unsecured considered good [Member]	
Classification of loans and advances [Axis]	31/03/2017	31/03/2016	31/03/2017	31/03/2016
Classification of assets based on security [Axis]				
Subclassification and notes on liabilities and assets [Abstract]				
Loans and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	2,29,25,085	23,86,506	3,22,97,262	9,35,15,795
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	2,29,25,085	23,86,506	3,22,97,262	9,35,15,795
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Loans and advances due by others	0	0	0	0
Total loans and advances due by directors, other officers or others	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Loans and advances due by firms in which any director is partner	0	0	0	0
Loans and advances due by private companies in which any director is director	0	0	0	0
Loans and advances due by private companies in which any director is member	0	0	0	0
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

**Loans and advances [Table]**

..(2)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]			
	Advance tax [Member]		Tax deducted at source [Member]	
Classification of loans and advances [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
Classification of assets based on security [Axis]	31/03/2017	31/03/2016	31/03/2017	31/03/2016
Subclassification and notes on liabilities and assets [Abstract]				
Loans and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	12,81,53,617	6,55,48,619	12,81,53,617	6,55,48,619
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	12,81,53,617	6,55,48,619	12,81,53,617	6,55,48,619
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Loans and advances due by others	0	0	0	0
Total loans and advances due by directors, other officers or others	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Loans and advances due by firms in which any director is partner	0	0	0	0
Loans and advances due by private companies in which any director is director	0	0	0	0
Loans and advances due by private companies in which any director is member	0	0	0	0
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

**Loans and advances [Table]**

..(3)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]			
	Security deposits [Member]		Loans advances given employees [Member]	
Classification of loans and advances [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
	31/03/2017	31/03/2016	31/03/2017	31/03/2016
Subclassification and notes on liabilities and assets [Abstract]				
Loans and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	9,63,55,549	87,92,706	12,74,634	17,02,496
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	9,63,55,549	87,92,706	12,74,634	17,02,496
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Loans and advances due by others	0	0	0	0
Total loans and advances due by directors, other officers or others	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Loans and advances due by firms in which any director is partner	0	0	0	0
Loans and advances due by private companies in which any director is director	0	0	0	0
Loans and advances due by private companies in which any director is member	0	0	0	0
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

**Loans and advances [Table]**

..(4)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]			
	Loans advances value be received [Member]		Prepaid expenses [Member]	
Classification of loans and advances [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
Classification of assets based on security [Axis]	31/03/2017	31/03/2016	31/03/2017	31/03/2016
Subclassification and notes on liabilities and assets [Abstract]				
Loans and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	2,77,71,029	4,00,27,479	1,20,09,694	42,00,607
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	2,77,71,029	4,00,27,479	1,20,09,694	42,00,607
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Loans and advances due by others	0	0	0	0
Total loans and advances due by directors, other officers or others	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Loans and advances due by firms in which any director is partner	0	0	0	0
Loans and advances due by private companies in which any director is director	0	0	0	0
Loans and advances due by private companies in which any director is member	0	0	0	0
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

**Loans and advances [Table]**

..(5)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]	
	Other taxes receivable [Member]	
Classification of loans and advances [Axis]	Unsecured considered good [Member]	
Classification of assets based on security [Axis]	31/03/2017	31/03/2016
Subclassification and notes on liabilities and assets [Abstract]		
Loans and advances notes [Abstract]		
Loans and advances [Abstract]		
Disclosure of loans and advances [LineItems]		
Loans and advances, gross	3,42,74,912	3,00,53,867
Allowance for bad and doubtful loans and advances	0	0
Loans and advances	3,42,74,912	3,00,53,867
Details of loans and advances due by directors, other officers or others [Abstract]		
Loans and advances due by directors	0	0
Loans and advances due by other officers	0	0
Loans and advances due by others	0	0
Total loans and advances due by directors, other officers or others	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]		
Loans and advances due by firms in which any director is partner	0	0
Loans and advances due by private companies in which any director is director	0	0
Loans and advances due by private companies in which any director is member	0	0
Total loans and advances due by firms or companies in which any director is partner or director	0	0

**Subclassification of trade receivables [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classification of assets based on security [Axis]	Classification of assets based on security [Member]		Unsecured considered good [Member]	
	31/03/2017	31/03/2016	31/03/2017	31/03/2016
Subclassification and notes on liabilities and assets [Abstract]				
Trade receivables notes [Abstract]				
Trade receivables [Abstract]				
Subclassification of trade receivables [Abstract]				
Subclassification of trade receivables [LineItems]				
Breakup of trade receivables [Abstract]				
Trade receivables, gross	48,95,52,909	52,53,51,526	48,80,43,102	52,53,51,526
Allowance for bad and doubtful debts	15,09,807	0	0	0
Total trade receivables	48,80,43,102	52,53,51,526	48,80,43,102	52,53,51,526
Details of trade receivables due by directors, other officers or others [Abstract]				
Trade receivables due by directors			0	0
Trade receivables due by other officers			0	0
Trade receivables due by others			0	0
Total trade receivables due by directors, other officers or others			0	0
Details of trade receivables due by firms or companies in which any director is partner or director [Abstract]				
Trade receivables due by firms in which any director is partner			0	0
Trade receivables due by private companies in which any director is director			0	0
Trade receivables due by private companies in which any director is member			0	0
Total trade receivables due by firms or companies in which any director is partner or director			0	0

**Subclassification of trade receivables [Table]**

..(2)

Unless otherwise specified, all monetary values are in INR

Classification of assets based on security [Axis]	Doubtful [Member]
	31/03/2017
Subclassification and notes on liabilities and assets [Abstract]	
Trade receivables notes [Abstract]	
Trade receivables [Abstract]	
Subclassification of trade receivables [Abstract]	
Subclassification of trade receivables [LineItems]	
Breakup of trade receivables [Abstract]	
Trade receivables, gross	15,09,807
Allowance for bad and doubtful debts	15,09,807
Total trade receivables	0
Details of trade receivables due by directors, other officers or others [Abstract]	
Trade receivables due by directors	0
Trade receivables due by other officers	0
Trade receivables due by others	0
Total trade receivables due by directors, other officers or others	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
Trade receivables due by private companies in which any director is director	0
Trade receivables due by private companies in which any director is member	0
Total trade receivables due by firms or companies in which any director is partner or director	0

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2016 to 31/03/2017</b>	<b>01/04/2015 to 31/03/2016</b>
Disclosure of subclassification and notes on liabilities and assets explanatory [TextBlock]		
Trade payables, long-term	0	41,59,267
Others long-term, others	1,23,92,517	1,24,82,984
Total others, long-term	1,23,92,517	1,24,82,984
Total other long-term liabilities	1,23,92,517	1,66,42,251
Interest accrued but not due on borrowings	0	0
Interest accrued and due on borrowings	0	0
Interest accrued but not due on public deposits	0	0
Interest accrued and due on public deposits	0	0
Debentures claimed but not paid	0	0
Income received in advance	0	0
Unpaid dividends	0	0
Application money received for allotment of securities and due for refund, principal	0	0
Unpaid matured deposits and interest accrued thereon	0	0
Unpaid matured debentures and interest accrued thereon	0	0
Withholding taxes payable	0	0
Service tax payable	0	0
VAT payable	0	0
Excise duty payable	0	0
Taxes payable current tax	0	0
Taxes payable wealth tax	0	0
Taxes payable sales tax	0	0
Taxes payable other tax	3,91,25,116	3,69,09,011
Accrued expenses payable	25,92,83,445	25,94,96,962
Public deposit payable, current	0	0
Total other payables, current	29,84,08,561	29,64,05,973
Derivative liabilities	0	0
Advance received against contracts	0	0
Advance received from customers	48,62,250	12,12,500
Accrued payroll liabilities, other	6,69,04,103	11,04,32,584
Current liabilities portion of share application money pending allotment	0	0
Total other current liabilities	37,01,74,914	40,80,51,057
Nature of other payables, current	Total of Accrued Expenses payable breakup: Payables towards 'Cash on Delivery' shipments 215318027; Lease equalisation reserve 3412347; Creditors for capital assets 40553071	Total of Accrued Expenses payable breakup: Payables towards 'Cash on Delivery' shipments 237735322; Lease equalisation reserve 2857710; Creditors for capital assets 18903930
Other non-current assets, others	10,651	0
Total other non-current assets	10,651	0
Nature of other non-current assets, others	Non current portion of fixed deposits Rs10000; Accrued interest on fixed deposit held as margin with government Rs 651	NA
Aggregate amount of trade receivables outstanding for period exceeding six months	0	0
Fixed deposits with banks	3,49,02,777	7,26,35,708
Other deposits with banks	15,90,04,066	21,83,23,117
Total balance with banks	19,39,06,843	29,09,58,825
Cash on hand	7,43,75,827	8,19,80,000
Others	77,71,76,888	143,60,67,270
Total cash and cash equivalents	104,54,59,558	180,90,06,095
Other bank balances	0	0
Total cash and bank balances	104,54,59,558	180,90,06,095
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 twelve months maturity	0	0
Share cash and cash equivalents joint ventures	0	0
Interest receivable	2,79,53,326	4,29,97,430
Total other current assets	2,79,53,326	4,29,97,430

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

Unless otherwise specified, all monetary values are in INR

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of additional balance sheet notes explanatory [TextBlock]		
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
Amount of dividends proposed to be distributed to equity shareholders	0	0
Amount of per share dividend proposed to be distributed to equity shareholders	[shares] 0	[shares] 0
Amount of dividends proposed to be distributed to preference shareholders	0	0
Amount of per share dividend proposed to be distributed to preference shareholders	[shares] 0	[shares] 0
Arrears of fixed cumulative dividends on preference shares	0	0
Percentage of proposed dividend	0.00%	0.00%
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
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
Equity share warrants for existing members	0	0
Equity share warrants for others	0	0
Total equity share warrants	0	0
Share application money received during year	0	0
Share application money paid during year	0	0
Amount of share application money received back during year	0	0
Amount of share application money repaid returned back during year	0	0
Number of person share application money paid during year	0	0
Number of person share application money received during year	0	0
Number of person share application money paid as at end of year	0	0
Number of person share application money received as at end of year	0	0
Share application money received and due for refund	0	0
Whether maintenance of cost records by company has been mandated under Companies (Cost Records and Audit) Rules, 2014	No	No
Unclaimed share application refund money	0	0
Unclaimed matured debentures	0	0
Unclaimed matured deposits	0	0
Interest unclaimed amount	0	0
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
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
Number of shareholders to whom shares are allotted under private placement during period	0	0

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

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2016 to 31/03/2017</b>
Disclosure of accounting policies, change in accounting policies and changes in estimates explanatory [TextBlock]	
Changes in accounting estimate and accounting policy explanatory [TextBlock]	Textual information (21) [See below]

## Textual information (21)

### Changes in accounting estimate and accounting policy explanatory [Text Block]

#### Company Overview

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.

#### Summary of significant accounting policies

#### Basis of preparation

The financial statements are prepared under historical cost convention on an accrual basis, in accordance with the generally accepted accounting principles in India and to comply with the Accounting Standards prescribed in the Companies (Accounting Standards) Rules, 2006 issued by the Central Government in exercise of the power conferred under section 133 of the Companies Act, 2013 (the 'Act') read with Rule 7 of Companies (Accounts) Rules, 2014 (as amended) and other relevant provisions of the Act. The accounting policies have been consistently applied by the Company.

All assets and liabilities have been classified as current or non-current as per the Company's operating cycle and other criteria set out in the Schedule III to the Companies Act, 2013. Based on the nature of services and the time between the rendering of service and their realisation in cash and cash equivalents, the Company has ascertained its operating cycle as 12 months for the purpose of current-non current classification of assets and liabilities.

#### Use of estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported balances of assets and liabilities and the disclosure relating to contingent liabilities as at the date of financial statements and reported amounts of income and expenses during the reporting period. Although these estimates are based upon management's best knowledge of current events and actions, actual results could differ from those estimates. Any revision to accounting estimates is recognised in the current and future periods.

#### Fixed assets

Fixed assets are stated at their cost of acquisition, net of accumulated depreciation/amortisation. The cost of fixed assets comprises its purchase price and any cost attributable to bringing the assets to its working condition and intended use.

#### Depreciation and amortisation

Depreciation/amortisation is provided on a pro-rata to the period of use, on the straight-line method over the estimated useful lives of assets. Depreciation/amortisation is charged on gross value based on estimated useful life of the asset set out in schedule II to the Act referred above. The useful life of the assets are:

#### Asset description

Computer 3 years Office equipment 5 years Plant and machinery 15 years Electrical installation and equipment 10 years Furniture and fixtures 10 years

Intangible Assets are amortised under Straight Line Method over the estimated useful lives of the assets, which are as follows:

Asset description Computer software 3 years Useful lives as stated above have been revised during the year to comply with the provisions of Schedule II to the Companies Act, 2013. The Company has depreciated the carrying amount of the assets as on 1 April 2014 over the remaining useful life of the respective assets.

#### Revenue recognition

Revenue from sales of services to customers is recognised as and when services are rendered in accordance with the terms specified in the contracts with customers.

Interest income is recognized on a time proportion basis taking into account the amount outstanding and applicable interest rate.

#### Leases

Operating leases: Leases in which a significant portion of the risks and rewards of ownership are retained by the lessor are classified as operating leases. Payments made under operating leases are charged to the Statement of Profit and Loss on a straight-line basis over the period of the lease.

#### Finance leases:

Assets acquired on lease where the Company has substantially all the risks and rewards incident to ownership are classified as finance leases. Such assets are capitalized at the inception of the lease at lower of the fair value of the leased asset at the inception of the lease and the present value of minimum lease payments and a liability is created for an equivalent amount. Each lease payment is apportioned between the finance charge and the reduction of the outstanding liability. The outstanding liabilities included in other long term borrowings. The finance charge is charged to the Statement of Profit and Loss over the lease period so as to produce a constant periodic rate of interest on the remaining balance of the liability for each period.

#### 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 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.

##### 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 recognised 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.

#### Earnings per share

Basic earnings per share are calculated by dividing the net profit or loss for the year attributable to equity shareholders by the weighted average number of equity shares outstanding during the year. The weighted average number of equity shares outstanding during the year and for the previous year is adjusted for events, such as bonus shares, other than the conversion of potential equity shares, that have changed the number of equity shares outstanding, without a corresponding change in resources. For the purpose of calculating diluted earnings per share, the net profit or loss for the year attributable to equity shareholder and weighted average number of shares outstanding during the year is adjusted for the effects of all dilutive potential equity shares.

## Provisions and contingencies

The Company makes a provision when there is a present obligation as a result of a past event where the outflow of economic resources is probable and a reliable estimate of the amount of the obligation can be made. Provisions are measured at the best estimate of the expenditure required to settle the present obligation at the Balance Sheet date and are not discounted to its present value.

A disclosure is made for a contingent liability when there is a:

- (i) possible obligation, the existence of which will be confirmed by the occurrence/non-occurrence of one or more uncertain events, not fully within the control of the Company; or
- (ii) present obligation, where it is not probable that an outflow of resources embodying economic benefits will be required to settle the obligation; or
- (iii) present obligation, where a reliable estimate cannot be made.

Where there is a present obligation in respect of which the likelihood of outflow of resources is remote, no provision or disclosure is made.

## Taxation

Current tax is determined as higher of the amount of tax payable calculated at the tax rates applicable to the relevant assessment year on the assessable income of the respective year or tax payable on book profit computed in accordance with the provisions of section 115 JB of the Income - tax Act, 1961.

Current tax assets and current tax liabilities are offset when there is a legally enforceable right to set off the recognized amounts and there is an intention to settle the asset and the liability on a net basis.

Deferred income-tax reflects the impact of current period timing differences between taxable income and accounting income for the year and reversal of timing differences of earlier years. Deferred tax is measured based on the tax rates and tax laws enacted or substantively enacted at the balance sheet date. Deferred tax assets are recognised only to the extent that there is reasonable certainty that sufficient future taxable income will be available against which such deferred tax assets can be realized. Deferred tax asset to the extent it pertains to unabsorbed business loss/ depreciation is recognised only to the extent that there is virtual certainty of realisation based on convincing evidence, as evaluated on a case to case basis.

Cash and cash equivalents comprise cash at bank and in hand and demand deposits with banks with an original maturity of three months or less.

## Amalgamation in the nature of purchase

The company accounts for amalgamations in nature of purchase as prescribed in AS 14: Accounting for Amalgamations. Assets, liabilities and reserves acquired from the transferor company are recognised at their existing book value/carrying amounts and in the same form as at the date of amalgamation. The difference between book value of assets over liabilities is treated as either "Goodwill" or "Capital Reserve" in the financial statement of transferee.

## [201700] Notes - Government grants

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2016 to 31/03/2017</b>	<b>01/04/2015 to 31/03/2016</b>
Disclosure of notes on government grants explanatory [TextBlock]	Textual information (22) [See below]	
Capital subsidies or grants received from government authorities	0	0
Revenue subsidies or grants received from government authorities	0	0

## Textual information (22)

### Disclosure of notes on government grants explanatory [Text Block]

Pursuant to the scheme of amalgamation approved by the National Company Law Tribunal (NCLT), Delhi, Ecom Express East Private Limited (transferor company) ; wholly owned subsidiary of Company has been merged with the Company with retrospective effect from 1 April 2016, the Appointed Date. The NCLT Order has been filed with the Registrar of Companies, New Delhi on August 3, 2017. The transferor company was engaged in the business of providing courier services through delivery of shipments in eastern states within India. The amalgamation is expected to lead to greater efficiencies, stronger market presence, more focused operational efforts and realising operational synergies in terms of compliance, operations, management and governance cost. The amalgamation has been accounted as 'amalgamation in the nature of purchase' in accordance with the terms of the NCLT Order and consequently accounting has been used. The assets, liabilities and other reserves of the erstwhile Ecom Express East Private Limited as at 1 April 2016 have been taken over at their book values. Accounting of the merger in accordance with Accounting Standard 14 has lead to recognition of goodwill of ₹ 71,509,377. Considering the nature of operation and losses being incurred, the management has decided to impair the entire goodwill in the year ended 31 March 2017.

### [201200] Notes - Employee benefits

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2016 to 31/03/2017</b>
Disclosure of employee benefits explanatory [TextBlock]	Textual information (23) [See below]

## Textual information (23)

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

32 Employee benefits The Company has classified the various benefits provided to employees as under: A. Defined contribution plans i) Provident fund During the year, The Company has recognised the following amounts in the Statement of Profit and Loss - Amount (₹) Particulars Year ended Year ended March 31, 2017 March 31, 2016 Employers' contribution to provident fund \* 62,351,164 58,076,447 \*Included in Contribution to Provident and other funds under Employee benefits expense (refer note 22) ii) Employer's Contribution to Employee State Insurance During the year, The Company has recognised the following amounts in the Statement of Profit and Loss - Amount (₹) Particulars Year ended Year ended March 31, 2017 March 31, 2016 Employers' contribution to employee state insurance \* 50,083,577 49,429,255 \*Included in Contribution to Provident and other funds under Employee benefits expense (refer note 22) B. Defined benefit plans/ Other long term benefits The assumptions used for the purpose of actuarial valuation to determine the defined benefit and other long term employee benefit obligations are as follows: Particulars Gratuity Compensated absences Year ended Year ended Year ended Year ended March 31, 2017 March 31, 2016 March 31, 2017 March 31, 2016 Discount rate (per annum) 7.36% 8.00% 7.36% 8.00% Rate of increase in compensation levels 5.50% 5.50% 5.50% 5.50% Expected average remaining working lives of employees (years) 30.04 31.26 30.04 31.26 The estimates of future salary increases considered in the actuarial valuation takes into account factors like inflation, future salary increases, seniority, promotions and other relevant factors on long term basis. Amount (₹) (i) Changes in the present value of obligation Gratuity Compensated absences Year ended Year ended Year ended Year ended March 31, 2017 March 31, 2016 March 31, 2017 March 31, 2016 Present value of obligation at the beginning of the year 16,087,530 6,649,675 18,190,025 2,340,481 Interest cost 1,386,427 515,350 1,598,266 181,387 Current service cost 12,882,270 10,827,362 14,499,737 13,553,268 Benefits paid (49,512) - (12,007,766) (5,094,435) Actuarial (gain)/ loss on obligations (5,020,101) (1,904,857) 2,591,531 7,209,324 Acquisition adjustment (refer note 34) 1,242,808 - 1,788,296 - Present value of obligation at the end of the year 26,529,422 16,087,530 26,660,089 18,190,025 Amount (₹) (ii) Reconciliation of present value of defined benefit obligation and the fair value of assets Gratuity Compensated absences Year ended Year ended Year ended Year ended March 31, 2017 March 31, 2016 March 31, 2017 March 31, 2016 Present value of funded obligation at the end of the year 26,529,422 16,087,530 26,660,089 18,190,025 Funded status Present value of unfunded obligation at the end of the year 26,529,422 16,087,530 26,660,089 18,190,025 Unfunded (asset) / liability recognized in Balance Sheet 26,529,422 16,087,530 26,660,089 18,190,025 \*included in provision for employee benefits (Refer note no. 7 and note no. 11) Amount (₹) (iii) Expense recognized in the Statement of Profit and Loss Gratuity# Compensated absences## Year ended Year ended Year ended Year ended March 31, 2017 March 31, 2016 March 31, 2017 March 31, 2016 Current service cost 12,882,270 10,827,362 14,499,737 13,553,268 Interest cost 1,386,427 515,350 1,598,266 181,387 Net actuarial (gain)/ loss recognized in the year (5,020,101) (1,904,857) 2,591,531 7,209,324 Total expenses recognized in the Statement of Profit and Loss 9,248,596 9,437,855 18,689,534 20,943,979 #Included in Contribution to provident and other funds under Employee benefits expense (refer note 22) ##Included in salaries, wages and bonus under Employee benefits expense (refer note 22) Amount (₹) (iv) recognized in current year and previous years \* Year ended Year ended Year ended Year ended March 31, 2017 March 31, 2016 March 31, 2015 March 31, 2014 Gratuity Defined benefit obligation (26,529,422) (16,087,530) (6,649,675) Plan assets - - - Surplus/(deficit) (26,529,422) (16,087,530) (6,649,675) Experience adjustments in plan liabilities 7,642,671 1,917,138 981,089 Experience adjustments in plan assets - - - \*Since, the company has started recognising gratuity liability from previous two financial year, above mentioned disclosures for other previous two periods are not applicable.

**[300400] Notes - Employee share-based payments**

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2016 to 31/03/2017</b>	<b>01/04/2015 to 31/03/2016</b>
Disclosure of notes on employee share-based payment arrangements explanatory [TextBlock]		
Disclosure of measurement of fair value of other instruments granted during period explanatory [TextBlock]		
Number of instruments other instruments granted	0	0

**[201600] Notes - Related party**

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2016 to 31/03/2017</b>	<b>01/04/2015 to 31/03/2016</b>
Disclosure of notes on related party explanatory [TextBlock]		
Whether there are any related party transactions during year	No	No
Whether company is subsidiary company	No	No

**[201400] Notes - Leases**

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2016 to 31/03/2017</b>	<b>01/04/2015 to 31/03/2016</b>
Disclosure of leases explanatory [TextBlock]	Textual information (24) [See below]	
Whether any operating lease has been converted to financial lease or vice-versa	No	No

## Textual information (24)

### Disclosure of leases explanatory [Text Block]

Ecom Express  
Private  
Limited

Summary of  
significant  
accounting  
policies and  
other  
explanatory  
information  
for the year  
ended March  
31, 2017

33 Leases

As a lessee:

(i) Operating lease

(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 ` 39,54,23,002 [previous year ` 25,35,14,906]. Future minimum rentals payable under non-cancellable operating leases are as follows:

	Amount (`)	
	As at	As at
	March 31, 2017	March 31, 2016
Not later than one year	22,426,603	14,938,184
Later than one year and not later than five years	69,760,162	12,324,703
Later than five years	-	-

(ii) Finance lease



(a) The Company has taken Plant and Machinery on finance lease. This Lease arrangement is for a period of 3 years. Future minimum lease payments and present value of minimum lease payments are as follows:

	Amount (₹)	
	As at	As at
	March 31, 2017	March 31, 2016
Not later than one year	4,690,782	6,254,376
Later than one year and not later than five years	-	4,690,782
Later than five years	-	-
<b>Total</b>	<b>4,690,782</b>	<b>10,945,158</b>
Less: Finance charge	531,515	2,009,464
<b>Present value of minimum lease payments</b>	<b>4,159,267</b>	<b>8,935,694</b>
Disclosed under:		
Other long term liabilities (refer note 6-under Creditors for capital assets)	-	4,159,267
Other current liabilities (refer note 12-under Creditors for capital assets)	4,159,267	4,776,427

**[300300] Notes - Earnings per share**

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2016 to 31/03/2017</b>	<b>01/04/2015 to 31/03/2016</b>
Disclosure of earnings per share explanatory [TextBlock]		
Weighted average shares and adjusted weighted average shares [Abstract]		
Basic weighted average shares	[shares] 0	[shares] 0
Adjusted weighted average shares	[shares] 0	[shares] 0
Diluted weighted average shares	[shares] 0	[shares] 0
Adjustments of numerator to calculate basic earnings per share [Abstract]		
Profit (loss) for period	-72,29,53,266	-96,75,03,141
Adjustments of numerator to calculate diluted earnings per share [Abstract]		
Profit (loss) for period	-72,29,53,266	-96,75,03,141
Description of transactions after reporting period with significant change in number of equity shares outstanding	Textual information (25) [See below]	

**Textual information (25)**

**Description of transactions after reporting period with significant change in number of equity shares outstanding**

26 Earning per share Particulars Year ended Year ended March 31, 2017 March 31, 2016 ( ` ) ( ` ) Net profit/(loss) for the year (722,953,266) (967,503,141) Weighted average number of shares (Nos.) 2,101,715 2,097,749 Nominal value of equity shares 10 10 Basic/ diluted earnings (loss) per share (343.98) (461.21) There are potential equity shares as on March 31, 2017 and March 31, 2016 in the form of CCPS issued. As these are anti dilutive, they are ignored in the calculation of diluted earning per share and accordingly, the diluted earning per share is the same as basic earnings per share. 27 Auditor's remuneration Particulars Year ended Year ended March 31, 2017 March 31, 2016 ( ` ) ( ` ) As Auditors - Audit fees 2,000,000 1,550,000 - Tax audit fees 200,000 150,000 - Reimbursement of expenses 132,501 135,461 28 Commitments and contingencies Particulars As at As at March 31, 2017 March 31, 2016 ( ` ) ( ` ) Estimated amount of contracts remaining to be executed on capital account and not provided for 6,780,651 17,124,565 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. 29 Segment reporting The Company is primarily engaged in a single segment business of courier services within India and is governed by a similar set of risks and returns for all its services. Thus the segment revenue, segment result, total carrying amount of segment assets, total carrying amount of segment liabilities, total cost incurred to acquired segments assets, the total amount of charge for depreciation and amortisation during the year are all as reflected in the financial statements for the year ended March 31, 2017 and as on that date. The Company is operating only in India and there is no other reportable geographical segment. 30 During the year, the Company had specified bank notes or other denomination as defined in the MCA notification G.S.R. 308(E) dated 30 March 2017, on the details of specified bank notes (SBN) held and transacted during the period from 8 November 2016 to 30 December 2016, the denomination wise SBNs and other notes as per the notification is given below: Particulars SBNs Other denomination notes Total Closing cash in hand on 8 November 2016 114,471,000 23,843,338 138,314,338 Add: Permitted receipts - 3,279,466,140 3,279,466,140 Less: Permitted payments - 321,285 321,285 Less: Amount deposited in the Banks 114,471,000 3,218,521,289 3,332,992,289 Closing cash in hand on 30 December 2016 - 84,466,904 84,466,904 "i) Specified Bank Notes (SBN) means ? 500 and ? 1,000 notes which ceased to be legal tender post 8 November 2016 midnight as per notification no. S.O. 3407 ( E ), dated 8 November 2016. " ii) ii) The Company is primarily engaged in the business of providing courier services to Ecommerce Companies offering cash on delivery services in which it collects cash on behalf of Customers from their consignees at the time of delivery. As per the practice, the Company maintains cash balance without the denomination of currency. As a process, the management issued instructions through email at midnight of the November 8, 2016 to all its branches/ offices which are involved in handling cash to stop accepting and transacting in SBN with effect from 9 November 2016. All branches/ offices were instructed to deposit SBN held by them as of close of 8 November 2016 into bank accounts at the earliest. Details of SBN held and deposited presented above ` 114,471,000 is on the basis of details of SBN deposited made available to the Company by their primary bankers -Yes Bank Limited and HDFC Bank Limited. In the absence of necessary information from other banks, deposit made to all such banks have been classified under "Other denomination notes".

**[202800] Notes - Subsidiary information**

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2016 to 31/03/2017</b>
Disclosure of subsidiary information explanatory [TextBlock]	
Whether company has subsidiary companies	No
Whether company has subsidiary companies which are yet to commence operations	No
Whether company has subsidiary companies liquidated or sold during year	No

### [202400] Notes - Investments in associates

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2016 to 31/03/2017</b>
Disclosure of notes on investment in associates explanatory [TextBlock]	
Whether company has invested in associates	No
Whether company has associates which are yet to commence operations	No
Whether company has associates liquidated or sold during year	No

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

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2016 to 31/03/2017</b>
Disclosure of notes on interests in joint ventures explanatory [TextBlock]	
Whether company has invested in joint ventures	No
Whether company has joint ventures which are yet to commence operations	No
Whether company has joint ventures liquidated or sold during year	No

### [202700] Notes - Cash flow statements

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2016 to 31/03/2017</b>	<b>01/04/2015 to 31/03/2016</b>
Disclosure of cash flow statement explanatory [TextBlock]		
Cash and cash equivalents if different from balance sheet [Abstract]		
Cash and cash equivalents cash flow statement	104,54,59,558	180,90,06,095
Total cash and cash equivalents	104,54,59,558	180,90,06,095
Income taxes paid (refund) [Abstract]		
Income taxes paid (refund), classified as operating activities	6,26,04,999	3,58,65,194
Total income taxes paid (refund)	6,26,04,999	3,58,65,194

**[300800] Notes - Disclosures pertaining to real estate enterprises**

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2016 to 31/03/2017</b>	<b>01/04/2015 to 31/03/2016</b>
Disclosure of notes pertaining to real estate enterprises explanatory [TextBlock]		
Sale of plots of land	0	0
Sale of developed plots of land	0	0
Sale of developed plots of land, long-term sale type leases	0	0
Sale of semi-finished structures	0	0
Sale of finished structures	0	0
Consideration for construction	0	0
Property management service fees	0	0
Sale of decorative fittings excluding fittings which are integral part of units to be delivered	0	0
Rental in lieu of unoccupied premises	0	0
Consideration for contract others	0	0
Total consideration for contract	0	0
Consideration for amenities	0	0
Consideration for interiors	0	0
Consideration for parking spaces	0	0
Sale of development rights	0	0
Other real estate project revenues	0	0
Total real estate project revenues	0	0
Disclosure of methods used to determine project revenue recognised	0	0
Disclosure of methods used to determine stage of completion of project	0	0
Costs incurred and recognised profits (less recognised losses) for projects in progress	0	0
Advance received against projects	0	0
Amount of work-in-progress for projects in progress	0	0
Value of inventory for projects	0	0
Excess of revenue recognised over actual bills raised for projects in progress	0	0
Cost of acquisition of land	0	0
Development rights in land or property including cost of land	0	0
Cost of development rights	0	0
Rehabilitation costs	0	0
Registration charges	0	0
Stamp duty	0	0
Brokerage cost	0	0
Other incidental expenses for land purchased for development	0	0
Total cost of land and development rights	0	0
Total project cost	0	0

**[300900] Notes - Financial instruments**

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2016 to 31/03/2017</b>	<b>01/04/2015 to 31/03/2016</b>
Disclosure of financial instruments explanatory [TextBlock]		
Disclosures pertaining to hedge accounting where AS 11 not applicable and AS 30 applied [Abstract]		
Description of type of hedge	0	0
Description of financial instruments designated as hedging instrument	0	0
Fair value of financial instruments designated as hedging instruments	0	0
Description of nature of risks being hedged	0	0
Disclosure of cash flow hedges [Abstract]		
Description of periods when cash flows expected to occur	0	0
Description of periods when cash flows affect profit or loss	0	0
Description of forecast transaction hedge accounting previously used but no longer expected to occur	0	0
Amount recognised in hedging reserve account during period	0	0
Amount removed from hedging reserve and included in statement of profit & loss for period	0	0
Amount removed from hedging reserve during period and included in initial cost or other carrying amount of non-financial asset	0	0
Amount removed from hedging reserve during period and included in initial cost or other carrying amount of non-financial liability	0	0
Disclosure of fair value hedges [Abstract]		
Gains (losses) on hedging instrument	0	0
Gains (losses) on hedged item attributable to hedged risk	0	0
Gains (losses) on ineffectiveness of cash flow hedges recognised in profit or loss	0	0
Gains (losses) on ineffectiveness of hedges of net investments in foreign operations	0	0
Disclosures where AS 30 not applied and AS 11 not applicable [Abstract]		
Losses on mark-to-market on derivatives recognised in statement of profit & loss	0	0

**[100200] Statement of profit and loss**

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2016 to 31/03/2017</b>	<b>01/04/2015 to 31/03/2016</b>
Statement of profit and loss [Abstract]		
Disclosure of revenue from operations [Abstract]		
Disclosure of revenue from operations for other than finance company [Abstract]		
Revenue from sale of products	0	0
Revenue from sale of services	480,74,77,703	343,45,79,449
Other operating revenues	3,08,78,829	1,09,19,065
Total revenue from operations other than finance company	483,83,56,532	344,54,98,514
Total revenue from operations	483,83,56,532	344,54,98,514
Other income	9,36,32,320	14,65,14,515
Total revenue	493,19,88,852	359,20,13,029
Expenses [Abstract]		
Cost of materials consumed	0	0
Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
Employee benefit expense	186,00,07,228	163,81,11,818
Finance costs	83,47,349	1,57,47,863
Depreciation, depletion and amortisation expense [Abstract]		
Depreciation expense	8,57,46,179	5,06,99,523
Amortisation expense	69,57,290	38,26,007
Depletion expense	0	0
Total depreciation, depletion and amortisation expense	9,27,03,469	5,45,25,530
Expenditure on production, transportation and other expenditure pertaining to exploration and production activities	0	0
CSR expenditure	0	0
Other expenses	362,23,74,695	285,11,30,959
Total expenses	558,34,32,741	455,95,16,170
Total profit before prior period items, exceptional items, extraordinary items and tax	-65,14,43,889	-96,75,03,141
Prior period items before tax	0	0
Exceptional items before tax	-7,15,09,377	0
Total profit before extraordinary items and tax	-72,29,53,266	-96,75,03,141
Extraordinary items before tax	0	0
Total profit before tax	-72,29,53,266	-96,75,03,141
Tax expense [Abstract]		
Current tax	0	0
Total tax expense	0	0
Total profit (loss) for period from continuing operations	-72,29,53,266	-96,75,03,141
Total profit (loss) for period before minority interest	-72,29,53,266	-96,75,03,141
Total profit (loss) for period	-72,29,53,266	-96,75,03,141
Earnings per equity share [Abstract]		
Basic earning per equity share	[shares] -343.98	[shares] -461.21
Diluted earnings per equity share	[shares] -343.98	[shares] -461.21
Nominal value of per equity share	[shares] 10	[shares] 10

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

Unless otherwise specified, all monetary values are in INR

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Subclassification and notes on income and expense explanatory [TextBlock]		
Disclosure of revenue from sale of products [Abstract]		
Revenue from sale of products [Abstract]		
Revenue from sale of products, gross	0	0
Brokerage discounts rebates on revenue from sale of products	0	0
Returns on revenue from sale of products	0	0
Other allowances deductions on revenue from sale of products	0	0
Total revenue from sale of products	0	0
Disclosure of revenue from sale of services [Abstract]		
Revenue from sale of services [Abstract]		
Revenue from sale of services, gross	480,74,77,703	343,45,79,449
Brokerage discounts rebates on revenue from sale of services	0	0
Returns on revenue from sale of services	0	0
Other allowances deductions on revenue from sale of services	0	0
Total revenue from sale of services	480,74,77,703	343,45,79,449
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	3,08,78,829	1,09,19,065
Total other operating revenues	3,08,78,829	1,09,19,065
Disclosure of other income [Abstract]		
Interest income [Abstract]		
Interest income on current investments [Abstract]		
Interest on fixed deposits, current investments	9,36,32,320	14,65,14,515
Interest from customers on amounts overdue, current investments	0	0
Interest on current intercorporate deposits	0	0
Interest on current debt securities	0	0
Interest on current government securities	0	0
Interest on other current investments	0	0
Total interest income on current investments	9,36,32,320	14,65,14,515
Interest income on long-term investments [Abstract]		
Interest on fixed deposits, long-term investments	0	0
Interest from customers on amounts overdue, long-term investments	0	0
Interest on long-term intercorporate deposits	0	0
Interest on long-term debt securities	0	0
Interest on long-term government securities	0	0
Interest on other long-term investments	0	0
Total interest income on long-term investments	0	0
Total interest income	9,36,32,320	14,65,14,515
Dividend income [Abstract]		
Dividend income current investments [Abstract]		
Dividend income current investments from subsidiaries	0	0
Dividend income current equity securities	0	0
Dividend income current mutual funds	0	0
Dividend income current investments from others	0	0
Total dividend income current investments	0	0
Dividend income long-term investments [Abstract]		
Dividend income long-term investments from subsidiaries	0	0
Dividend income long-term equity securities	0	0
Dividend income long-term mutual funds	0	0
Dividend income long-term investments from others	0	0
Total dividend income long-term investments	0	0
Total dividend income	0	0
Net gain/loss on sale of investments [Abstract]		
Net gain/loss on sale of current investments	0	0
Net gain/loss on sale of long-term investments	0	0
Total net gain/loss on sale of investments	0	0
Rental income on investment property [Abstract]		
Rental income on investment property, current	0	0

Rental income on investment property, long-term	0	0
Total rental income on investment property	0	0
Other non-operating income [Abstract]		
Net gain/loss on foreign currency fluctuations treated as other income	0	0
Surplus on disposal, discard, demolition and destruction of depreciable tangible asset	0	0
Gain on disposal of intangible asset	0	0
Amount credited to profit and loss as transfer from revaluation reserve on account of additional depreciation charged on revalued tangible assets	0	0
Excess provision diminution in value investment written back	0	0
Excess provisions bad doubtful debts advances written back	0	0
Income government grants subsidies	0	0
Income export incentives	0	0
Income import entitlements	0	0
Income insurance claims	0	0
Income from subsidiaries	0	0
Interest on income tax refund	0	0
Income on brokerage commission	0	0
Income on sales tax benefit	0	0
Excess provisions written back	0	0
Liabilities written off	0	0
Other allowances deduction other income	0	0
Miscellaneous other non-operating income	0	0
Total other non-operating income	0	0
Total other income	9,36,32,320	14,65,14,515
Disclosure of finance cost [Abstract]		
Interest expense [Abstract]		
Interest expense long-term loans [Abstract]		
Interest expense long-term loans, banks	0	0
Interest expense long-term loans, others	0	0
Total interest expense long-term loans	0	0
Interest expense short-term loans [Abstract]		
Interest expense short-term loans, banks	0	0
Interest expense short-term loans, others	0	0
Total interest expense short-term loans	0	0
Interest expense deposits	0	0
Interest expense debt securities	0	0
Interest expense other borrowings	0	0
Interest expense borrowings	0	0
Interest lease financing	0	0
Other interest charges	83,47,349	1,57,47,863
Total interest expense	83,47,349	1,57,47,863
Other borrowing costs	0	0
Net gain/loss on foreign currency transactions and translations treated as finance costs	0	0
Total finance costs	83,47,349	1,57,47,863
Share finance costs joint ventures	0	0
Employee benefit expense [Abstract]		
Salaries and wages	171,57,29,941	148,91,76,967
Managerial remuneration [Abstract]		
Remuneration to directors [Abstract]		
Salary to directors	0	0
Commission to directors	0	0
Other benefits to directors	0	0
Total remuneration to directors	0	0
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	0	0
Contribution to provident and other funds [Abstract]		
Contribution to provident and other funds for contract labour	0	0
Contribution to provident and other funds for others	12,96,18,399	12,41,58,581
Total contribution to provident and other funds	12,96,18,399	12,41,58,581
Expense on employee stock option scheme and employee stock purchase plan	0	0
Commission employees	0	0
Employee medical insurance expenses	0	0



Leave encashment expenses	0	0
Gratuity	0	0
Pension schemes	0	0
Voluntary retirement compensation	0	0
Other retirement benefits	0	0
Staff welfare expense	1,00,32,342	72,19,917
Other employee related expenses	46,26,546	1,75,56,353
Total employee benefit expense	186,00,07,228	163,81,11,818
Share employee benefit expense joint ventures	0	0
Breakup of other expenses [Abstract]		
Consumption of stores and spare parts	0	216,79,86,765
Power and fuel	3,66,35,622	2,47,43,072
Rent	39,22,96,848	26,21,48,206
Repairs to building	16,82,988	5,87,310
Repairs to machinery	5,32,90,113	3,32,03,024
Insurance	70,93,478	67,16,053
Rates and taxes excluding taxes on income [Abstract]		
Central excise duty	0	0
Purchase tax	0	0
Other cess taxes	43,42,631	0
Cost taxes other levies by government local authorities	0	64,19,805
Provision wealth tax	0	0
Total rates and taxes excluding taxes on income	43,42,631	64,19,805
Research development expenditure	0	0
Subscriptions membership fees	0	0
Electricity expenses	0	0
Telephone postage	9,17,39,126	5,82,88,269
Printing stationery	2,99,61,148	2,16,73,792
Information technology expenses	0	0
Travelling conveyance	3,42,32,710	2,51,47,946
Catering canteen expenses	0	0
Entertainment expenses	0	0
Legal professional charges	2,93,84,796	2,62,80,607
Training recruitment expenses	0	0
Vehicle running expenses	0	0
Safety security expenses	6,87,40,294	4,97,10,617
Directors sitting fees	0	0
Commission to directors other than whole time director or managing director or manager	0	0
Donations subscriptions	0	0
Books periodicals	0	0
Seminars conference expenses	0	0
Registration filing fees	0	0
Custodial fees	0	0
Bank charges	4,06,04,323	2,55,12,076
Guest house expenses	0	0
Advertising promotional expenses	0	0
After sales service expenses	0	0
Warranty claim expenses	0	0
Commission paid sole selling agents	0	0
Commission paid other selling agents	0	0
Commission paid sole buying agents	0	0
Transportation distribution expenses	262,42,76,026	0
Secondary packing expenses	0	0
Discounting charges	0	0
Guarantee commission	0	0
Cost repairs maintenance other assets	0	0
Cost transportation [Abstract]		
Cost freight	0	0
Cost octroi	0	0
Cost loading and unloading	0	0
Cost other transporting	0	0
Total cost transportation	0	0
Cost lease rentals	0	0
Cost effluent disposal	0	0
Provision for cost of restoration	0	0
Cost warehousing	0	0
Cost water charges	0	0
Cost technical services	0	0

Cost royalty	0	0
Provision bad doubtful debts created	6,85,99,633	0
Provision bad doubtful loans advances created	0	0
Adjustments to carrying amounts of investments [Abstract]		
Provision diminution value current investments created	0	0
Provision diminution value long-term investments created	0	0
Total adjustments to carrying amounts of investments	0	0
Net provisions charged [Abstract]		
Provision warranty claims created	0	0
Provision statutory liabilities created	0	0
Provision restructuring created	0	0
Other provisions created	0	0
Total net provisions charged	0	0
Discount issue shares debentures written off [Abstract]		
Discount issue shares written off	0	0
Discount issue debentures written off	0	0
Total discount issue shares debentures written off	0	0
Write-off assets [Abstract]		
Miscellaneous expenditure written off [Abstract]		
Financing charges written off	0	0
Voluntary retirement compensation written off	0	0
Technical know-how written off	0	0
Other miscellaneous expenditure written off	0	0
Total miscellaneous expenditure written off	0	0
Fixed assets written off	0	0
Inventories written off	0	0
Investments written off	0	0
Bad debts written off	0	0
Bad debts advances written off	0	0
Other assets written off	0	0
Total write-off assets	0	0
Loss on disposal of intangible asset	0	0
Loss on disposal, discard, demolition and destruction of depreciable tangible asset	89,136	0
Contract cost [Abstract]		
Site labour supervision cost contracts	0	0
Material cost contract	0	0
Depreciation assets contracts	0	0
Cost transportation assets contracts	0	0
Hire charges assets contracts	91,06,516	62,04,826
Cost design technical assistance contracts	0	0
Warranty cost contracts	0	0
Other claims contracts	0	0
Sale material scrap other assets contracts	0	0
Overhead costs apportioned contracts [Abstract]		
Insurance cost apportioned contract	0	0
Design technical assistance apportioned contracts	0	0
Other overheads apportioned contracts	0	0
Total overhead costs apportioned contracts	0	0
Total contract cost	91,06,516	62,04,826
Cost dry wells	0	0
Operating and maintenance cost of emission and other pollution reduction equipments	0	0
Payments to auditor [Abstract]		
Payment for audit services	0	0
Payment for taxation matters	0	0
Payment for company law matters	0	0
Payment for other services	0	0
Payment for reimbursement of expenses	0	0
Total payments to auditor	0	0
Payments to cost auditor [Abstract]		
Payment for cost audit charges	0	0
Payment for cost compliance report	0	0
Payment for other cost services	0	0
Payment to cost auditor for reimbursement of expenses	0	0
Total payments to cost auditor	0	0
Miscellaneous expenses	13,02,99,307	13,65,08,591
Total other expenses	362,23,74,695	285,11,30,959

Breakup of expenditure on production, transportation and other expenditure pertaining to exploration and production activities [Abstract]		
Royalty pertaining to exploration and production activities	0	0
Cess pertaining to exploration and production activities	0	0
Education cess pertaining to exploration and production activities	0	0
National calamity contingency duty pertaining to exploration and production activities	0	0
Extraction cost pertaining to exploration and production activities	0	0
Sales tax pertaining to exploration and production activities	0	0
Geological and geophysical expenditure pertaining to exploration and production activities	0	0
Administrative expenditure pertaining to exploration and production activities	0	0
Research and development expenditure pertaining to exploration and production activities	0	0
Pipeline operation and maintenance expenditure pertaining to exploration and production activities	0	0
Other expenditure pertaining to exploration and production activities	0	0
Total expenditure on production, transportation and other expenditure pertaining to exploration and production activities	0	0
Current tax [Abstract]		
Current tax pertaining to previous years	0	0
Current tax pertaining to current year	0	0
MAT credit recognised during year	0	0
Total current tax	0	0

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

**Details of raw materials consumed [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Categories of raw materials consumed [Axis]	Raw materials consumed [Member]		Raw materials consumed 1 [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Additional information on profit and loss account [Abstract]				
Additional details in case of manufacturing companies [Abstract]				
Details of raw materials consumed [Abstract]				
Details of raw materials consumed [LineItems]				
Description of raw materials category	NA	NA	NA	NA
Total raw materials consumed	0	0	0	0

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2016 to 31/03/2017</b>	<b>01/04/2015 to 31/03/2016</b>
Additional information on profit and loss account explanatory [TextBlock]		
Share cost of materials consumed joint ventures	0	0
Share purchases of stock-in-trade joint ventures	0	0
Share depreciation and amortisation expense joint ventures	0	0
Share other expenses joint ventures	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
Share changes in inventories of finished goods, work-in-progress and stock-in-trade joint ventures	0	0
Exceptional items before tax	-7,15,09,377	0
Tax effect of exceptional items	0	0
Total exceptional items	-7,15,09,377	0
Attachment of property of enterprise	0	0
Earthquake	0	0
Other items extraordinary	0	0
Total extraordinary items before tax	0	0
Tax effect of extraordinary items	0	0
Total extraordinary items	0	0
Total exceptional and extraordinary items	-7,15,09,377	0
Details of nature of exceptional items	Impairment of goodwill	
Prior period income before tax	0	0
Prior period expense before tax	0	0
Total prior period items before tax	0	0
Tax effect on prior period items	0	0
Total prior period items after tax	0	0
Revenue communication services	0	0
Revenue roadway operations	0	0
Revenue waterway operations	0	0
Revenue airway operations	0	0
Revenue logistics transport services	0	0
Revenue courier services	480,74,77,703	343,45,79,449
Revenue infrastructure services	0	0
Revenue software development	0	0
Revenue hardware maintenance	0	0
Revenue information technology consultancy	0	0
Revenue information technology services	0	0
Revenue hotels	0	0
Revenue hospitals healthcare clinics	0	0
Revenue entertainment	0	0
Revenue repairs maintenance	0	0
Revenue educational activities	0	0
Revenue membership subscriptions fees	0	0
Revenue admission fees	0	0
Revenue erection commissioning	0	0
Revenue agencies	0	0
Revenue advertising publicity	0	0
Revenue value added services	0	0
Revenue real estate property development	0	0
Revenue other services	0	0
Revenue lease rentals	0	0
Revenue hire charges	0	0
Revenue job work	0	0
Revenue domestic contracts	0	0
Revenue foreign contracts	0	0
Total revenue contracts	0	0
Revenue royalties	0	0
Revenue technical know-how	0	0
Revenue franchise	0	0
Revenue licenses	0	0
Revenue intangible assets	0	0
Total gross income from services rendered	480,74,77,703	343,45,79,449

Aggregate amount set aside to provisions made for meeting specific liabilities, contingencies or commitments	0	0
Aggregate amount withdrawn from such provisions made for meeting specific liabilities, contingencies or commitments no longer required	0	0
Write down of inventories to net realizable value	0	0
Reversal of write down of inventories to net realizable value	0	0
Cost of restructuring of enterprise	0	0
Reversal of cost of restructuring of enterprise	0	0
Expenses on legislative changes having retrospective application	0	0
Income on legislative changes having retrospective application	0	0
Expense on litigation settlements	0	0
Income on litigation settlements	0	0
Other reversals of provisions	0	0
Dividends from subsidiary companies	0	0
Provisions for losses of subsidiary companies	0	0
Value of imports of raw materials	0	0
Value of imports of components and spare parts	0	0
Value of imports of capital goods	0	0
Total value of imports calculated on CIF basis	0	0
Expenditure on royalty	0	0
Expenditure on know-how	0	0
Expenditure on professional and consultation fees	0	0
Expenditure on interest	0	0
Expenditure on other matters	0	0
Expenditure on dividend paid	0	0
Total expenditure in foreign currency	0	0
Final dividend remitted in foreign currency	0	0
Interim dividend remitted in foreign currency	0	0
Special dividend remitted in foreign currency	0	0
Total amount of dividend remitted in foreign currency	0	0
Total number of non-resident shareholders	0	0
FOB value of manufactured goods exported	0	0
FOB value of traded goods exported	0	0
Total earnings on export of goods calculated on FOB basis	0	0
Earnings on royalty	0	0
Earnings on know-how	0	0
Earnings on professional and consultation fees	0	0
Total earnings on royalty, know-how, professional and consultation fees	0	0
Earnings on interest	0	0
Earnings on dividend	0	0
Total earnings on interest and dividend	0	0
Earnings on other income	0	0
Total earnings in foreign currency	0	0
Membership and subscription expenses in foreign currency	0	0
Insurance charges in foreign currency	0	0
Telecommunication expenses in foreign currency	0	0
Profits or losses from partnership firms or association of persons or limited liability partnerships	0	0
Financial effect of deviation from accounting standards profit and loss account	0	0
Amount of contributions made to political party or for political purpose	0	0
Amount of contributions made to national defence fund	0	0
Cost incurred by holding company for issuing options or shares under employee stock option or stock purchase scheme	0	0
Cost reimbursed by subsidiary company for issuing options or shares under employee stock option or stock purchase scheme	0	0
Domestic sale manufactured goods	0	0
Domestic sale traded goods	0	0
Total domestic turnover goods, gross	0	0
Export sale manufactured goods	0	0
Export sale traded goods	0	0
Total export turnover goods, gross	0	0
Total revenue from sale of products	0	0
Domestic revenue services	480,74,77,703	343,45,79,449
Export revenue services	0	0
Total revenue from sale of services	480,74,77,703	343,45,79,449
Capital expenditure in foreign currency	0	0

Disclosure of computation of managerial information as per companies act explanatory [TextBlock]		
Expenditure on corporate social responsibility activities as per guidelines	0	0
Gross value of transaction with related parties as per AS-18	0	0
Bad debts of related parties as per AS-18	0	0

### [300100] Notes - Revenue

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2016 to 31/03/2017</b>
Disclosure of revenue explanatory [TextBlock]	Textual information (26) [See below]

### Textual information (26)

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

Revenue from sales of services to customers is recognised as and when services are rendered in accordance with the terms specified in the contracts with customers.

### [202200] Notes - Effects of changes in foreign exchange rates

Unless otherwise specified, all monetary values are in INR

	<b>31/03/2017</b>	<b>31/03/2016</b>
Disclosure of notes on effect of changes in foreign exchange rates explanatory [TextBlock]		
Details of change in classification of significant foreign operation [Abstract]		
Impact of change in classification of significant foreign operation on shareholders' fund	0	0

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

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

Unless otherwise specified, all monetary values are in INR

Key managerial personnels and directors [Axis]	KOTLASATYANARAYA	KRISHNANTHONDIKULAMANANTHANARAYANAN
	<b>01/04/2016 to 31/03/2017</b>	<b>01/04/2016 to 31/03/2017</b>
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	K O T L A SATYANARAYANA	KRISHNAN THONDIKULAM ANANTHANARAYANAN
Director identification number of key managerial personnel or director	05320682	06433392
Permanent account number of key managerial personnel or director	ANXPS5148M	AAFPK4807J
Date of birth of key managerial personnel or director	01/05/1961	07/11/1963
Designation of key managerial personnel or director	Director	Director
Qualification of key managerial personnel or director	Post Graduate	MBA
Shares held by key managerial personnel or director	[shares] 2,000	[shares] 2,000
Key managerial personnel or director remuneration [Abstract]		
Gross salary to key managerial personnel or director [Abstract]		
Salary key managerial personnel or director	94,67,674	1,62,99,754
Perquisites key managerial personnel or director	0	0
Profits in lieu of salary key managerial personnel or director	0	0
Gross salary to key managerial personnel or director	94,67,674	1,62,99,754
Sitting fees key managerial personnel or director	0	0
Stock option key managerial personnel or director	0	0
Sweat equity key managerial personnel or director	0	0
Commission as percentage of profit key managerial personnel or director	0	0
Other commission key managerial personnel or director	0	0
Other compensation key managerial personnel or director	0	0
Total key managerial personnel or director remuneration	94,67,674	1,62,99,754
Ceiling as per act key managerial personnel or director remuneration	0	0

**[301000] Notes - Corporate social responsibility**

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2016 to 31/03/2017</b>
Disclosure of corporate social responsibility explanatory [TextBlock]	
Whether provisions of corporate social responsibility are applicable on company	No
Whether company has written CSR policy	No