

SHREE GANESH FORGINGS LIMITED
Standalone Financial Statements for period 01/04/2018 to 31/03/2019

[700300] Disclosure of general information about company

Unless otherwise specified, all monetary values are in INR

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Name of company	SHREE GANESH FORGINGS LIMITED	
Corporate identity number	L17200MH1972PLC016008	
Permanent account number of entity	AAACS7821E	
Address of registered office of company	412, EMCA HOUSE , S.B.S ROAD , Fort Mumbai , MAHARASHTRA , INDIA - 400001	
Type of industry	Commercial and Industrial	
Date of board meeting when final accounts were approved	22/05/2019	
Date of start of reporting period	01/04/2018	01/04/2017
Date of end of reporting period	31/03/2019	31/03/2018
Nature of report standalone consolidated	Standalone	
Content of report	Financial Statements	
Description of presentation currency	INR	
Level of rounding used in financial statements	Actual	
Type of cash flow statement	Indirect Method	
Whether company is maintaining books of account and other relevant books and papers in electronic form	Yes	
Complete postal address of place of maintenance of computer servers (storing accounting data)	412, EMCA HOUSE, S.B.S ROAD, FORT MUMBAI MH 400001 IN	
Name of city of place of maintenance of computer servers (storing accounting data)	Mumbai	
Name of state/ union territory of place of maintenance of computer servers (storing accounting data)	Maharashtra	
Pin code of place of maintenance of computer servers (storing accounting data)	400001	
Name of district of place of maintenance of computer servers (storing accounting data)	Mumbai	
ISO country code of place of maintenance of computer servers (storing accounting data)	IN	
Name of country of place of maintenance of computer servers (storing accounting data)	INDIA	
Phone (with STD/ ISD code) of place of maintenance of computer servers (storing accounting data)	0 2 2 27621162	

Disclosure of principal product or services [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Types of principal product or services [Axis]	1
	01/04/2018 to 31/03/2019
Disclosure of general information about company [Abstract]	
Disclosure of principal product or services [Abstract]	
Disclosure of principal product or services [LineItems]	
Product or service category (ITC 4 digit) code	9989
Description of product or service category	O T H E R MANUFACTURING SERVICES,PUBLISHING AND REPRODUCTION SERVICES MATERIALS, RECOVERY SERVICES
Turnover of product or service category	0
Highest turnover contributing product or service (ITC 8 digit) code	99894100
Description of product or service	METAL WASTE AND SCRAP RECOVERY (RECYCLING) SERVICES ON FEE
Turnover of highest contributing product or service	0

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

..(1)

Unless otherwise specified, all monetary values are in INR

Directors signing board report [Axis]	1
	01/04/2018 to 31/03/2019
Details of signatories of board report [Abstract]	
Details of directors signing board report [LineItems]	
Name of director signing board report [Abstract]	
First name of director	DEEPAK
Middle name of director	BALKRISHAN
Last name of director	SEKHRI
Designation of director	DIRECTOR
Director identification number of director	00054671
Date of signing board report	13/08/2019

Details regarding auditors' qualification(s), reservation(s) adverse remark(s) in auditors' report [Table]**..(1)**

Unless otherwise specified, all monetary values are in INR

Auditors' qualification(s), reservation(s) adverse remark(s) in auditors' report [Axis]	1	2	3	4
	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
Details regarding auditors' qualification(s), reservation(s) adverse remark(s) in auditors' report [Abstract]				
Details regarding auditors' qualification(s), reservation(s) adverse remark(s) in auditors' report [LineItems]				
Auditors' qualification(s), reservation(s) adverse remark(s) in auditors' report	Advance due from certain parties which in our opinion, are considered doubtful of recovery against which adequate provision has not been made	The Company has failed to provide necessary information and data and has not disclosed the impact of pending litigation as on 31st March 2019 on its financial position in its financial statement	Depreciation as per the new schedule III of Company Act 2013 has not been calculated and accounted due to non-availability of passed data of directors in terms of addition of fixed assets.	Mr. Deepak Sekhri & Mrs. Anita Sekhri the directors of the company are disqualified as on 31.03.2019 from being appointed as directors in terms of section 164(2) of the Companies Act
Directors' comment on auditors' qualification(s), reservation(s) adverse remark(s) in auditors' report	The Company will do the necessary Compliances	The Company will do the necessary Compliances	There were no additions of fixed assets during the last year.	The directors have filed an appeal before the Adjudicating Authorities for removal of disqualification of DIN.

Details regarding auditors' qualification(s), reservation(s) adverse remark(s) in auditors' report [Table]**..(2)**

Unless otherwise specified, all monetary values are in INR

Auditors' qualification(s), reservation(s) adverse remark(s) in auditors' report [Axis]	5	6	7	8
	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
Details regarding auditors' qualification(s), reservation(s) adverse remark(s) in auditors' report [Abstract]				
Details regarding auditors' qualification(s), reservation(s) adverse remark(s) in auditors' report [LineItems]				
Auditors' qualification(s), reservation(s) adverse remark(s) in auditors' report	the company has incurred a net loss of Rs. 5,41,56,349/- during the year ended 31.03.2019 and as of the date the companies liabilities exceeds its total assets by Rs. 86,24,04,111/-.	The Company did not have any long term contracts including derivative contracts, as such the question of share application money commenting on any material foreseeable losses thereon does not arise	The company has failed to transfer unpaid / unclaimed dividend amounting to Rs.1,83,958/- and Rs.1,54,786/- to the Investor Education and Protection Fund.	We have not been able to physically verify the inventory due to the fact that the possession of the factory premises was taken over by State Bank of India on 02/01/2018.
Directors' comment on auditors' qualification(s), reservation(s) adverse remark(s) in auditors' report	The Company has closed Since October, 2010. And also there is no business activities.	The Company has closed Since October, 2010. And also there is no business activities.	The Company will do the necessary Compliances.	Since the possession of Factory, Land & Building, Plant & Machinery is with the Bank it can not be made available for verification.

Details regarding auditors' qualification(s), reservation(s) adverse remark(s) in auditors' report [Table]**..(3)**

Unless otherwise specified, all monetary values are in INR

Auditors' qualification(s), reservation(s) adverse remark(s) in auditors' report [Axis]	9	10
	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
Details regarding auditors' qualification(s), reservation(s) adverse remark(s) in auditors' report [Abstract]		
Details regarding auditors' qualification(s), reservation(s) adverse remark(s) in auditors' report [LineItems]		
Auditors' qualification(s), reservation(s) adverse remark(s) in auditors' report	The Company has not produced any register required to be maintained under Section 189 of the Companies Act, 2013.	Textual information (1) [See below]
Directors' comment on auditors' qualification(s), reservation(s) adverse remark(s) in auditors' report	The register is updated and will be provided.	Due to huge losses and financial problem, the Company is finding it difficult to pay its dues, however the management is trying its best efforts to settle all pending dues.

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]	a)	b)	c)	d)
	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
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]				
Company secretary qualification or observation or other remarks in secretarial audit report	Textual information (2) [See below]	The Company has not updated its website and uploaded the documents and information as required under the Companies Act 2013 and Regulation 46 of SEBI (LODR) Regulations 2015	The Company has not published notices in newspaper as required under Listing Guidelines and regulation 47 of SEBI (LODR) Regulations, 2015	The Company has not appointed Internal Auditor during the period under review. Therefore, the internal controls cannot be examined, in absence of any internal audit report
Directors' comment on company secretary qualification or observation or other remarks in secretarial audit report	Textual information (3) [See below]	Due to financial problems, it is unable to continue the services of consultant to update the website	Except Board Meeting notices, the Company has published financials results and notice of general meeting in the news paper	Due to financial problems, it is unable to appoint internal auditor as operations are closed.

Details regarding company secretary qualification or observation or other remarks in secretarial audit report [Table]**..(2)**

Unless otherwise specified, all monetary values are in INR

Company secretary qualification or observation or other remarks in secretarial audit report [Axis]	e)	f)	g)	h)
	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
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]				
Company secretary qualification or observation or other remarks in secretarial audit report	Textual information (4) [See below]	Code of Conduct for Independent Director and meeting: at least one meeting in a year not held as per under Schedule IV.	Textual information (5) [See below]	The company has defaulted in payment of statutory dues and the company has defaulted in repayment of interest and loans borrowed from banks.
Directors' comment on company secretary qualification or observation or other remarks in secretarial audit report	Since the Company is sick company no one is interested to be an Independent and Non-Executive Director	Since, the company has only one independent director, the meeting with one ID is not held	Due to financial problem, the company is unable to transfer the funds the money is in account.	Due to financial problem, the Company is not in a position to clear statutory dues. The management is trying its best efforts to settle the dues.

Details regarding company secretary qualification or observation or other remarks in secretarial audit report [Table]**..(3)**

Unless otherwise specified, all monetary values are in INR

Company secretary qualification or observation or other remarks in secretarial audit report [Axis]	i)	j)	k)
	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
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]			
Company secretary qualification or observation or other remarks in secretarial audit report	The company has not complied with the regulation 31(2) of LODR according to which 100% shareholding of promoters shall be in Demat Form.	The Company has not complied with the Rule 20 of Companies (Management and Administration) Rules, 2014 relating to E-voting Facility to be provided to the members for the Annual general Meeting	Textual information (6) [See below]
Directors' comment on company secretary qualification or observation or other remarks in secretarial audit report	The same will be complied in due course of time.	Due to financial problem, the company could not provide the same	Textual information (7) [See below]

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

Unless otherwise specified, all monetary values are in INR

Principal business activities of company [Axis]	Product/service 1 [Member]
	01/04/2018 to 31/03/2019
Details of principal business activities contributing 10% or more of total turnover of company [Abstract]	
Details of principal business activities contributing 10% or more of total turnover of company [LineItems]	
Name of main product/service	Wholesale of metal and non-metal waste and scrap
Description of main product/service	Wholesale of metal and non-metal waste and scrap
NIC code of product/service	46699
Percentage to total turnover of company	100.00%

Unless otherwise specified, all monetary values are in INR

	01/04/2018 to 31/03/2019
Disclosure in board of directors report explanatory [TextBlock]	Textual information (8) [See below]
Description of state of companies affair	Textual information (9) [See below]
Disclosure relating to amounts if any which is proposed to carry to any reserves	Textual information (10) [See below]
Disclosures relating to amount recommended to be paid as dividend	DIVIDEND: In view of past losses, Directors did not recommend any dividend to the equity shareholders for the financial year 2018-19.
Details regarding energy conservation	Textual information (11) [See below]
Details regarding technology absorption	Textual information (12) [See below]
Efforts made towards technology absorption [Text block]	Textual information (13) [See below]
Details regarding foreign exchange earnings and outgo	Foreign Earnings and Exchange Outgo: There were no foreign exchange earnings and outgo during the year under review.
Disclosures in director's responsibility statement	Textual information (14) [See below]
Details of material changes and commitment occurred during period affecting financial position of company	Textual information (15) [See below]
Particulars of loans guarantee investment under section 186 [TextBlock]	Textual information (16) [See below]
Particulars of contracts/arrangements with related parties under section 188(1) [TextBlock]	Textual information (17) [See below]
Details of contracts/arrangements/transactions not at arm's length basis [Abstract]	
Whether there are contracts/arrangements/transactions not at arm's length basis	No
Details of material contracts/arrangements/transactions at arm's length basis [Abstract]	
Whether there are material contracts/arrangements/transactions at arm's length basis	No
Details of statement indicating manner in which formal annual evaluation made by board of its performance and of its committees and individual directors [TextBlock]	Textual information (18) [See below]
Date of board of directors' meeting in which board's report referred to under section 134 was approved	13/08/2019
Disclosure of extract of annual return as provided under section 92(3) [TextBlock]	Textual information (19) [See below]
Details of principal business activities contributing 10% or more of total turnover of company [Abstract]	
Particulars of holding, subsidiary and associate companies [Abstract]	
Name of company	SHREE GANESH FORGINGS LIMITED
Details of shareholding pattern of top 10 shareholders [Abstract]	
Disclosure of statement on declaration given by independent directors under section 149(6) [TextBlock]	Textual information (20) [See below]
Disclosure for companies covered under section 178(1) on directors appointment and remuneration including other matters provided under section 178(3) [TextBlock]	Textual information (21) [See below]
Details regarding auditors' qualification(s), reservation(s) adverse remark(s) in auditors' report [Abstract]	
Details regarding company secretary qualification or observation or other remarks in secretarial audit report [Abstract]	
Disclosure of statement on development and implementation of risk management policy [TextBlock]	Textual information (22) [See below]
Details on policy development and implementation by company on corporate social responsibility initiatives taken during year [TextBlock]	Textual information (23) [See below]

Disclosure as per rule 8(5) of companies accounts rules 2014 [TextBlock]	
Disclosure of financial summary or highlights [TextBlock]	Textual information (24) [See below]
Disclosure of change in nature of business [TextBlock]	Textual information (25) [See below]
Details of directors or key managerial personnels who were appointed or have resigned during year [TextBlock]	Textual information (26) [See below]
Disclosure of companies which have become or ceased to be its subsidiaries, joint ventures or associate companies during year [TextBlock]	Textual information (27) [See below]
Details relating to deposits covered under chapter v of companies act [TextBlock]	Textual information (28) [See below]
Details of deposits which are not in compliance with requirements of chapter v of act [TextBlock]	Textual information (29) [See below]
Details of significant and material orders passed by regulators or courts or tribunals impacting going concern status and company's operations in future [TextBlock]	Textual information (30) [See below]
Details regarding adequacy of internal financial controls with reference to financial statements [TextBlock]	Textual information (31) [See below]
Disclosure of appointment and remuneration of director or managerial personnel if any, in the financial year [TextBlock]	Textual information (32) [See below]
Details of remuneration of director or managerial personnel [Abstract]	
Number of meetings of board	[pure] 0
Details of signatories of board report [Abstract]	
Name of director signing board report [Abstract]	

Textual information (1)

Auditors' qualification(s), reservation(s) adverse remark(s) in auditors' report

According to the information and explanations given to us and based on the records of the company examined by us, the Company is not regular in depositing the undisputed statutory dues including Income Tax, Sales Tax, Wealth Tax, Service Tax and other material statutory dues, as applicable, with the appropriate authorities in India

Textual information (2)

Company secretary qualification or observation or other remarks in secretarial audit report

The Company has not appointed Company Secretary as KMP as required under section 203 of Companies Act, 2013 and Compliance Officer as required under regulation 6 of SEBI (LODR) Regulations 2015. Further, the managing director and whole time director are disqualified under Sections 164 and 167 of the Companies Act, 2013, and, therefore, the company has no Key Managerial Personnel except Chief Financial Officer.

Textual information (3)

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

The Company is looking for a suitable candidate for the Company Secretary, but being a sick company and due to weak financial problem, no candidate is willing to join the company. The Company is in process of removal of disqualification of directors.

Textual information (4)

Company secretary qualification or observation or other remarks in secretarial audit report

The Constitution of the Nomination & Remuneration Committee is not in accordance with section 178 of Companies Act, 2013 and Regulation 19 of SEBI (LODR) Regulations, 2015 Due to disqualification of managing director and whole time director, the composition of audit committee and other committees are not valid.

Textual information (5)

Company secretary qualification or observation or other remarks in secretarial audit report

The Company has Unpaid/ Unclaimed Dividend and Share Application Money of Rs. 1,83,957 and Rs. 1,54,786 respectively for more than 7 years and which is required to be transferred to IEPF Account, which is yet to be complied with.

Textual information (6)

Company secretary qualification or observation or other remarks in secretarial audit report

Mr. Deepak B. Sekhri, Managing Director and Mrs. Anita Sekhri, Whole time Director are disqualified and ceased to be Directors pursuant to section 164 and 167 of Companies Act, 2013 read with Rule 14 of Companies (Appointment and Qualification of Directors) Rules, 2014 due to non-filing of returns of other companies where they are directors.

Textual information (7)

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

The directors are taking their best efforts to remove the disqualification of directorship. Further due to this reason, no director is proposed for retire by rotation in the ensuing Annual General Meeting.

Textual information (8)

Disclosure in board of directors report explanatory [Text Block]

Directors' Report

To,

The Shareholders,

Your Directors have pleasure in presenting the Forty sixth Annual Report along with the Audited Financial statements of the Company for the financial year ended 31st March, 2019.

FINANCIAL RESULTS:

Your Company's financial performance for the year ended 31st March,2019 is summarized below:

Particulars	For the Year ended on 31.03.2019	For the Year ended on 31.03.2018
Revenue from Operations	0	88,000
Other Income	1,000,000	42,66,664
Total Income	1,000,000	43,54,664
Total Expenditure	5,42,56,348	6,01,34,408
Profit/(Loss) before taxation	(5,41,56,348)	(5,57,79,744)
Provision for Tax	-	-

Profit/(Loss) after Taxation	(5,41,56,348)	(5,57,79,744)
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WORKING RESULTS:

During the year, the company has net loss of Rs. 5,41,56,348/- (Previous Year loss of Rs. 5,57,79,744/-).

BUSINESS OUTLOOK:

The company has been mainly servicing customers whose requirements matched the company's stock of semi-finished and finished goods entirely or partially. In several cases, semi-finished and finished goods have been re-worked to meet the current customers' requirements.

The production facility of the company is still in partial closure mode due to lack of availability of working capital funds and persistent labour problem and the possession has been taken.

The reworked Corporate Debt Restructuring (CDR) package although sanctioned by the CDR Cell in March 2010 and sanctioned individually by all the lender bankers was not implemented at all though it was expected to be implemented by July 2010. Further, the banks unilaterally decided to exit from the CDR scheme.

Meanwhile, our accounts with the banks were designated as Non- Performing Asset (NPA) by the bankers and in May, 2011 the bankers initiated recovery action under the Securitization and Reconstruction of Financial Assets and Enforcement of Security Interest Act, 2002. The Company is taking all requisite measures to ensure that the outstanding dues to the bankers is settled and has already given its proposal for one-time settlement with the bankers. State Bank of India, which became our lead bank after the merger of State Bank of Indore with it in August 2010, also sent us a possession notice in October, 2011 against which the company has already filed an application with the Debt Recovery Tribunal. The management is making constant endeavors to move on with discussions with the bankers so as to arrive at a mutually acceptable proposal.

The management is also evaluating various options with respect to raising the funds required for settling the banks' dues, including selling or leasing the land on which the factory is situated and shifting the operations to an alternate site. As of date, the management is seriously considering a couple of proposals, although a structured outcome is yet to emerge.

Members are aware that the company had filed a reference under section 15(1) of the Sick Industrial Companies (Special Provisions) Act, 1985 due to erosion of its net worth. As of 31st March, 2015, the net worth remains negative in view of the accumulated losses. But the matter has been dismissed on 5th February, 2015 by AAIFR and writ petition has been filed with honorable Delhi high court against AAIFR.

The Company had received an order dated 27th January, 2016 by the Board of Industrial and Financial Reconstruction (BIFR) that reference of the Company registered. However after the repeal of the BIFR Act in December 2016, the reference to the BIFR was expired. The Company is working on various other option for the revival.

The Company is in process of one time settlement with various banks. The Company has settled all type of loan of State Bank of Patilala and State Bank of Hyderabad. The loan has been taken over by ARC Companies.

State Bank of India in terms of SARFAESI Act has taken possession and taken over the control of land, building and other fixed assets along with stocks etc. lying in the factory premises of the company situated at C-3/C, TTC Industrial Area, Thane Belapur Road, Pawane, Navi Mumbai.

LISTING FEES & ANNUAL FEES:

The Company is unable to pay the Annual Listing fees to Bombay Stock Exchange (BSE), National Stock Exchange (NSE). The BSE & NSE has suspended the trading of the company.

TRANSFER TO RESERVES IN TERMS OF SECTION 134 (3) (J) OF THE COMPANIES ACT, 2013

For the financial year ended 31st March, 2019, no amount is transferred to General Reserve Account.

DIVIDEND:

In view of past losses, Directors did not recommend any dividend to the equity shareholders for the financial year 2018-19.

DEPOSITS:

During the period under review the Company has not invited and/ or accepted any fresh deposits within the meaning of Section 73 of the Companies Act, 2013 read with the Companies (Acceptance of Deposits) Rules, 2014 made thereunder. Hence, the requirement for furnishing of details of deposits which are not in compliance with the Chapter V of the Act is not applicable.

DIVIDEND DISTRIBUTION POLICY:

Pursuant to Regulation 43 of LODR Regulation 2015, the regulation related to Dividend Distribution Policy is not applicable to the Company.

PARTICULARS OF LOANS, GUARANTEES OR INVESTMENTS:

Particulars of Loans, Guarantees or Investments under Section 186 of Companies Act, 2013, are given in the notes forming part of Financial Statements for the year ended 31st March, 2019.

SHARE CAPITAL:

Presently, the Paid up Share Capital of the Company is Rs. 12,50,04,740/- divided into 1,25,00,474 equity Shares of Rs. 10/- each.

DETAILS OF SUBSIDIARY COMPANIES/ASSOCIATES/JOINT VENTURE:

During the year under review, no Company has become or ceased to be Subsidiary/Associate/Joint Venture Company of your Company.

CORPORATE GOVERNANCE:

Your Company complies with the provisions laid down in Corporate Governance laws to the extent possible. It believes in and practices good corporate governance. The Company maintains transparency and also enhances corporate accountability.

The Report on Corporate Governance as stipulated under Regulation 34 of the Listing Regulations is presented in a separate section forming a part of this Report.

The requisite certificate from M/s.R. K. Chaudhary& Associates, Chartered Accountants and Statutory Auditors confirming compliance with the conditions of corporate governance is enclosed to the Report on Corporate Governance

MANAGEMENT DISCUSSION & ANALYSIS:

Management Discussion & Analysis Report for the year under review, as stipulated under Regulation 34 of the Listing Regulations, is presented in a separate section forming a part of this Report.

SIGNIFICANT AND MATERIAL ORDERS PASSED BY THE REGULATORS OR COURTS OR TRIBUNALS:

There are no significant and material orders passed by the regulators or courts or tribunals.

MATERIAL CHANGES AND COMMITMENTS AFFECTING THE FINANCIAL POSITION OF THE COMPANY:

No material changes and commitments, which could affect your Company's financial position, have occurred between the end of the financial year and the date of this Report. There has been no change in the nature of business of your Company.

CORPORATE SOCIAL RESPONSIBILITY INITIATIVES:

The Provision of Section 135 and Schedule VII of the Companies Act, 2013 in respect to Corporate Social Responsibility (CSR) is not applicable on the Company.

CONSERVATION OF ENERGY, TECHNOLOGY ABSORPTION:

The particulars as required under the provisions of Section 134(3)(m) of the Companies Act, 2013 and Rule 8 of the Companies (Accounts)

Rules, 2014, in respect of conservation of energy, technology absorption and foreign exchange earnings and outgo, as required to be disclosed under the Act and the Companies (Accounts) Rules, 2014 are as under:

(a) Conservation of energy measures taken:

The Board of Directors has taken following steps to conserve the energy:

§ Switching off lights, A/C and computers whenever not used.

§ Power utilization on all computers, pantry and cabins.

§ Planning to replace lights with low energy consumption units

§ Controlled the energy consumption by optimizing the temperature inside the office premises is the major contributor for the energy conservation for the stores.

§ Optimized lighting consumption by strictly controlling the operating hours as per the usage pattern.

Impact:

The board is constantly taking initiatives and steps to reduce the bills and is optimist for a favorable output. The Board is planning to use energy saver equipment.

(b) Technology absorption measures:

(i)	The efforts made towards Technology Absorption	The Company is trying its best to save electricity, due to its sick status, company is unable to use any modern technology for technology absorption.
(ii)	the benefits derived like product improvement, cost reduction, product development or import - substitution	
(iii)	in case of imported technology (imported during the last three years reckoned from the beginning of the financial year)-	--
(a) the details of technology imported	--	

(b) the year of import;	--
(c) whether the technology been fully absorbed	--
(d) if not fully absorbed, areas where absorption has not taken place, and the reasons thereof	--
(iv)	the expenditure incurred on Research and Development --

(c) Foreign Exchange Earnings and Outgo

There were no foreign exchange earnings and outgo during the year under review.

PARTICULARS OF EMPLOYEES AND RELATED DISCLOSURES:

The information required pursuant to Section 197(12) of the Companies Act, 2013 read with Rule 5 (1) of The Companies (Appointment and Remuneration of Managerial Personnel) Rules, 2014 regarding remuneration of Directors, Key Managerial Personnel and other related disclosures are as below :-

Ratio remuneration of each Director to the Median remuneration of all the employees of your Company for the financial year 2018-2019 is as follow:

Name of the Director& KMPs	Total Remuneration (Rupees)	Ratio of remuneration of Director to the median remuneration
Mr. Deepak Sekhri	N.A.	N.A.
Mrs. Anita Sekhri	N.A.	N.A.
Mr. Pronab Kumar Chakravarty (CFO)	N.A.	N.A.
Mr. ManojChaudhari	N.A.	N.A.
Mr.SharadDighe	N.A.	N.A.

Notes:

1. The Information provided above us on standalone basis.
2. The aforesaid details are calculated on the basis of remuneration for the financial year 2018-2019

Details of percentage increase in remuneration of each Director and CFO & Company Secretary in the financial year 2018-2019: 0.00%

Percentage increase in the median remuneration of all employees in the financial year 2018-2019: Nil

Number of permanent employees on the rolls of the Company as on 31st March 2019:

Particular	Number of Employees
Executive/Manager	1
Staff	1
Total	2

Comparison of average % increase in salary of employees other than the key managerial personnel and the percentage increase in the key managerial remuneration:

No salary given to KMPs during the year under review.

Affirmation that the remuneration is as per the remuneration policy of the Company:

Remuneration to Directors, Key Managerial Personnel and other employees is as per the remuneration policy of the Company.

Information required under Rule 5(2) and 5(3) of the Companies (Appointment and Remuneration of Managerial Personnel) Rules, 2014 viz Details of Top Ten Employees of the Company in terms of remuneration drawn during 2018-19 is not applicable as none of the employee is drawing remuneration in excess of the limits specified in the said Rule 5(2).

CONTRACTS AND ARRANGEMENTS WITH RELATED PARTIES:

All related party transactions that were entered into during the financial year were on arm's length basis and were in the ordinary course of the business. Suitable disclosures as required under AS-18 have been made in the Notes to the financial statements.

RISK MANAGEMENT POLICY:

The Company has formulated Risk Management Policy. The Board takes all necessary steps to identify and evaluate business risks and opportunities and take corrective steps.

INTERNAL CONTROL SYSTEMS AND THEIR ADEQUACY:

The Company has an Internal Control System, commensurate with the size and the limited nature of its business activities.

DIRECTOR'S RESPONSIBILITY STATEMENT:

To the best of our knowledge and belief and according to the information and explanations obtained by us, your Directors make the following statements in terms of Section 134(3)(c) of the Companies Act, 2013:

- a. In the preparation of the annual accounts, the applicable accounting standards have been followed.
- b. The directors have selected such accounting policies and applied them consistently and made judgments and estimates that were 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 the year under review.
- c. The directors have 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 have prepared the annual accounts on a going concern basis.
- e. The directors had laid down internal financial controls to be followed by the company and that such internal financial controls

are adequate and were operating effectively.

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

DIRECTORS AND KEY MANAGERIAL PERSONNEL:

Directors:

In accordance with the provisions of Section 152 of the Companies Act, 2013 and other applicable provisions, if any, of the Companies Act, 2013 read with Companies (Appointment & Qualification of Directors) Rules, 2014 and the Article of Association of the Company, Mr. Sharad Dighe (DIN: 08177368) Director of the Company, will retire by rotation at the ensuing Annual General Meeting and being eligible, has offered himself for reappointment. The Board recommends his re-appointment for the consideration of the Members of the Company at the ensuing Annual General Meeting.

Mr. Deepak B. Sekhri, and Mrs. Anita Sekhri are disqualified to be directors pursuant to section 164 and 167 of Companies Act, 2013 read with Rule 14 of Companies (Appointment and Qualification of Directors) Rules, 2014 due to striking of other associate companies in which they are directors. However, the Disqualified directors have filed petition with the appropriate adjudicating authorities for removal of disqualifications.

During the year under review, Mr. GianPrakashSingh resigned from the company from the post of Independent Director w.e.f 07th January, 2019 due to his old age and health issues. The board placed on record its deep appreciation for the contribution made by Mr. GianPrakash Singh during her tenure as an Independent Director of the Company.

KEY MANAGERIAL PERSONNEL (KMP) OF THE COMPANY:

In terms of the provisions of Section 203 of the Act, Mr. Deepak Sekhri, Director, Mrs. Anita Sekhri, and Mr. Pronab Kumar Chakravarty, Chief Financial Officer are the Key Managerial Personnels' of your Company.

During the year, the non-executive directors of the Company had no pecuniary relationship or transaction with the Company, other than reimbursement of expenses incurred by them for the purpose of attending meetings of the Company.

There was no other change in the directors and KMP during the year under review.

DECLARATION OF INDEPENDENCE:

Definition of 'Independence' of Directors is derived from Regulation 16(1)(b) of the Listing Regulations and Section 149(6) of the Companies Act, 2013 and Rules framed thereunder. Your Company had only one Independent Director who has resigned from the Company as Independent Director w.e.f. 7th January, 2019.

BOARD MEETINGS:

The Board of Directors of your Company met 6(Six) Times during the year to carry the various matters. The Meetings were convened on 30.05.2018, 11.07.2018, 23.08.2018, 15.11.2018, 12.02.2019 and 30.3.2019 respectively and further details of which are given in the Corporate Governance Report forming part of this Annual Report.

BOARD EVALUATION:

The Board of Directors has made the formal annual evaluation of its own performance and that of its committees and individual directors and found it to be satisfactory.

POLICY ON APPOINTMENT AND REMUNERATION OF DIRECTORS AND KMP AND REMUNERATION POLICY:

The Company's policy on director's appointment and remuneration and other matters provided in Section 178(3) of the Act has been disclosed in the Corporate Governance Report, which form part of this report.

COMMITTEES OF THE BOARD:

AUDIT COMMITTEE:

As on March 31, 2019, the Audit Committee comprises of Mr. Deepak B. Sekhri as the Chairman of the Committee, Mrs. Anita Deepak Sekhri, Mr. Manoj B. Chaudhari and Mr. Sharad Y. Dighe as its other members.

Further details relating to the Audit Committee are provided in the Corporate Governance Report, which forms an integral part of this Annual Report.

NOMINATION AND REMUNERATION COMMITTEE:

As on March 31, 2019, the Nomination and Remuneration Committee comprises of Mr. Deepak B. Sekhri as a chairman of the committee, Ms. Anita D. Sekhri, Mr. Manoj B. Chaudhari and Mr. Sharad Y. Dighe as its other members.

Further details relating to the Nomination and Remuneration Committee are provided in the Corporate Governance Report, which forms an integral part of this Annual Report.

STAKEHOLDERS' RELATIONSHIP COMMITTEE:

As on March 31, 2019, the Stakeholders' Relationship Committee comprises of Mr. Deepak B. Sekhri as the Chairman of the Committee, Mrs. Anita Deepak Sekhri, Mr. Manoj B. Chaudhari and Mr. Sharad Y. Dighe as its other members.

Further details pertaining to Stakeholders Relationship Committee are provided in the Corporate Governance Report, which forms an integral part of this Annual Report.

VIGIL MECHANISM:

The Company has a vigil mechanism in terms of Section 177(9) of the Companies Act, 2013 and Regulation 22 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 to deal with instances of fraud and mismanagement, if any, and to report concerns about unethical behavior, wrongful conduct and violation of the Company's code of conduct or ethics policy.

No instance under the Whistle Blower Policy was reported during the financial year under review.

AUDITORS:

The Members at the 44th Annual General Meeting of the Company held on 26th September, 2017, had appointed M/s. R. K. Chaudhary & Associates (Firm Registration No. 133512W) Chartered Accountant, Mumbai as the Statutory Auditors of the Company to hold office for a term of five years i.e., from the conclusion of the said Annual General Meeting until the conclusion of 49th Annual General Meeting of the Company to be held in 2022, subject to ratification of their appointment by the shareholders, every year.

The Ministry of Corporate Affairs vide its Notification dated 7th May 2018, has dispensed with the requirement of ratification of Auditor's appointment by the shareholders, every year. Hence, the resolution relating to ratification of Auditor's appointment is not included in the Notice of the ensuing Annual General Meeting.

STATUTORY AUDITORS' OBSERVATIONS & COMMENTS FROM BOARD:

a) Advance due from certain parties which, in our opinion, are considered doubtful of recovery against which adequate provision has not been made.

Comment from Board:- The Company will do the necessary Compliances.

b) The Company has failed to provide necessary information and data and has not disclosed the impact of pending litigation as on 31st March 2019 on its financial position in its financial statement.

Comment from Board:- The Company will do the necessary Compliances

c) Depreciation as per the new schedule III of Company Act 2013 has not been calculated and accounted due to non-availability of passed data of addition of fixed assets.

Comment from Board: There were no additions of fixed assets during the last year.

d) Mr. Deepak Sekhri & Mrs. Anita Sekhri the directors of the company are disqualified as on 31.03.2019 from being appointed as directors in terms of section 164(2) of the Companies Act.

Comment from Board:- The directors have filed an appeal before the Adjudicating Authorities for removal of disqualification of DIN.

e) the company has incurred a net loss of Rs. 5,41,56,349/- during the year ended 31.03.2019 and as of the date the companies liabilities exceeds its total assets by Rs. 86,24,04,111/-.

Comment from Board:- The Company has closed Since October, 2010. And also there is no business activities.

f) The Company did not have any long term contracts including derivative contracts, as such the question of commenting on any material foreseeable losses thereon does not arise.

Comment from Board:- The Company has closed Since October, 2010. And also there is no business activities.

g) The company has failed to transfer unpaid / unclaimed dividend amounting to Rs.1,83,958/- and share application money amounting to Rs.1,54,786/- to the Investor Education and Protection Fund..

Comment from Board:- The Company will do the necessary Compliances.

h) We have not been able to physically verify the inventory due to the fact that the possession of the factory premises was taken over by State Bank of India on 02/01/2018.

Comment from Board:- Since the possession of Factory, Land & Building, Plant & Machinery is with the Bank it can not be made available for verification.

i) The Company has not produced any register required to be maintained under Section 189 of the Companies Act, 2013.

Comment from Board: The register is updated and will be provided.

j) According to the information and explanations given to us and based on the records of the company examined by us, the Company is not regular in depositing the undisputed statutory dues including Income Tax, Sales Tax, Wealth Tax, Service Tax and other material statutory dues, as applicable, with the appropriate authorities in India

Remark:- Due to huge losses and financial problem, the Company is finding it difficult to pay its dues, however the management is trying its best efforts to settle all pending dues.

SECRETARIAL AUDITORS:

In terms of the provisions of section 204 of the Companies Act, 2013 read with the Companies (Appointment and Remuneration of Managerial Personnel) Rules, 2014 the Board has appointed M/s. Madhukar K. Apte & Associates, Company Secretaries, as Secretarial Auditor for conducting Secretarial Audit of your Company for the financial year 31.03.2019. The report of the Secretarial Auditor is annexed herewith as "Annexure B"

SECRETARIAL AUDITORS' OBSERVATIONS & COMMENTS FROM BOARD:

a. The Company has not paid listing fees to National Stock Exchange for the period 2012-13 and to Bombay Stock Exchange from 2013-14. The Bombay Stock Exchange has suspended the company due to penal provision and also restricted the trading of the Company with reason- on account of GSM.

Comment from Board: Due to Financial crunches, the company is not in position to pay listing fees.

The Company has not appointed Company Secretary as KMP as required under section 203 of Companies Act, 2013 and Compliance Officer as required under regulation 6(1) of SEBI (LODR) Regulations 2015.

Comment from Board: The Company is looking for a suitable candidate for the Company Secretary, but being a sick company and due to weak financial problem no candidate is willing to join the company.

The Company has only one director from 01-04-2018 to 10-07-2018. Hence, there is a violation of Section 149(1)(a) of the Companies Act, 2013 providing for minimum of 3 directors in case of a public company and Regulation 17(1) of SEBI (LODR) Regulations, 2015 with respect to composition of Board of directors. However, the company has appointed 2 additional directors on 11-07-2018.

Comment from Board: Due to Disqualification of 2 directors, the composition is not as per Companies Act, 2013 and Regulation 17(1). The Company has filed writ petition with high court for removal of disqualification and the Company has also appointed two additional directors in the Board Meeting held on 11th July, 2018.

The managing director and whole time director are disqualified under Sections 164 read with Section 167 of the Companies Act, 2013, and, therefore, the company has no Key Managerial Personnel except Chief Financial Officer.

Comment from Board: The Company has filed application with the adjudicating authorities for removal of disqualification.

The Company has not updated its website and uploaded the documents and information as required under the Companies Act 2013 and Regulation 46 of SEBI (LODR) Regulations 2015.

Comment from Board: Due to financial problems, it is unable to continue the services of consultant to update the website.

f. The Company has not published notices in the newspaper as required under Listing Guidelines and Regulation 47 of SEBI (LODR) Regulations 2015 and as required under section 91 read with Rule 10 of Companies (Management and Administration) Rules, 2014 for closure of Register of Member.

Comment from Board: Except Board Meeting notices, the Company has published financials results and notice of general meeting in the newspaper.

The Company has not appointed Internal Auditor during the period under review.

Comment from Board: Due to weak financial position, it is unable to appoint internal auditor as operations are closed.

The Constitution of the mandatory Committees required to be formed is not in accordance with Companies Act, 2013 and Regulation 19 of SEBI (LODR) Regulations, 2015. Also there was only one Independent Director, resigned from 07/01/2019.

Comment from Board: Due to disqualification of Directors, the composition is not in complied with and there are no independent director since 07.01.2019 as the company is sick company and no one is interested to join.

As per corporate governance as per Regulation 27(2)(a) uploaded for quarter March 2019, The Company has made non-compliance with respect to proviso to Regulation 19(2).

Comment from Board: The Company will do necessary compliances.

The status of the company is active but not compliant.

Comment from Board: The Company has not filed form INC-22A, since the company has no company secretary. Hence the status is active non-compliant

At least one separate meeting of independent directors in a year is not held as required under Schedule IV.

Comment from Board: The Company has only one Independent Director and he has also resigned w.e.f. January, 2019.

The Company has Unclaimed Dividend and Share Application Money of Rs.1,83,957/- and Rs.93,586/- respectively. Both these amounts are outstanding for more than 7 years and hence there is a violation of Section 125(2) of the Companies Act, 2013. Further, the Shares have not been allotted within two months from the date of receipt of such application money, they shall fall under 'Deposits' and therefore, therefore there is violation of Provisions of Companies Act, 2013 and Rules made thereunder relating to Acceptance of Deposits by the Company.

Comment from Board: Due to financial problem, the company is unable to transfer the funds.

The Company has not complied with the requirement of 27(2)(c) with respect to signing of quarterly compliance report on Corporate Governance shall either by the compliance officer or the chief executive officer of the listed entity.

Comment from Board: The same is being signed by the Managing Director of the Company.

The Company has framed a policy for determination of materiality, based on criteria specified regulation, duly approved by its board of directors, which has not uploaded on its website as per Regulation 30(4)(ii).

Comment from Board: Due to financial problems, it is unable to continue the services of consultant to update the website.

The board of directors of the company has authorized Key Managerial Personnel for the purpose of determining materiality of an event or information and for the purpose of making disclosures to stock exchange(s) under this regulation, however the contact details of such personnel has not disclosed to the stock exchange(s) and as well as on the listed entity's website as per Regulation 30(4)(5).

Comment from Board: Due to financial problems, it is unable to continue the services of consultant to update the website. The Company will further compliances.

The Company has not appointed depositories for monitoring foreign investment:

Comment from Board:- Due to financial constraints and company having no business activities, the company has no financial capability to appoint depositories for monitoring foreign investment.

The company has defaulted in payment of statutory dues. The company has defaulted in repayment of interest and loans borrowed from banks.

Comment from Board or (q and r) :Due to financial problem, the Company is not in a position to clear statutory dues. The management is trying its best efforts to settle the dues.

The Company has not taken action to recover CENVAT credit; VAT credit; Service Tax Credit etc.:- The Company has a huge balance under the head Advances to Creditors- Rs.4,56,73,408/-. This amount is lying since many years and the company has not received any supplies within time.

Comment from Board (s & t): The management is trying its best efforts to recover the dues.

The Company has received a sum of Rs. 10,50,184/- under the head 'Advances from Customers'. This amount is lying since last year. Since the company has not made supplies to the customers within 365 days. This amount will come under the term 'Deposits' and there is a violation of provisions relating to Acceptance of Deposits by the Companies.

Comment from Board : The Company will do necessary compliances.

The company has not complied with the regulation 31(2) of LODR according to which 100% shareholding of promoters shall be in Demat Form.

Comment from Board: The Company will do necessary compliances.

The Company has not sent notices shareholders for providing PAN Details in compliance with SEBI Circular No. SEBI /HO/MIRSD/DOP1/CIR/P/2018/73 dated 20th April 2018 and SEBI Circular No. SEBI/ HO/MIRSD/DOS3/CIR/P/2018/115 dated 16th July, 2018.

Comment from Board: Due to financial constraints and company having no business activities, the company has no financial capability to make the compliance.

EXTRACT OF ANNUAL RETURN:

In terms of the provisions of Section 92 (3) of the Act read with the Companies (Management and Administration) Rules, 2014, an extract of the Annual Return of your Company for the financial year ended 31st March, 2019 is given in Annexure A.

OTHER DISCLOSURES:

- Your Company has not issued any shares with differential voting.
- There was no revision in the financial statements.
- Your Company has not issued any sweat equity shares.
- There has been no change in the nature of business of your Company.

DISCLOSURES UNDER SEXUAL HARASSMENT OF WOMEN AT WORKPLACE (PREVENTION, PROHIBITION & REDRESSAL) ACT, 2013:

The compliance regarding Disclosures under Section 22 of Sexual Harassment of Women at Work (Prevention, Prohibition and Redressal) Act does not apply to the Company. However the Company is committed to provide a safe & conducive work environment to its employees.

PREVENTION OF INSIDER TRADING:

The Company has adopted a Code of Conduct for Prevention of Insider Trading with a view to regulate trading in securities by the Directors and designated employees of the Company. The Code requires pre-clearance for dealing in the Company's shares and prohibits the purchase or sale of Company shares by the Directors and the designated employees while in possession of unpublished price sensitive information in relation to the Company and during the period when the Trading Window is closed. The Board is responsible for implementation of the Code.

All Directors and the designated employees have confirmed compliance with the Code.

APPRECIATIONS:

Your Company and its Directors wish to extend their sincerest thanks to the Members of the Company, Bankers, Staff and workers at all levels for their continuous co-operation and assistance.

By Order of the Board of Directors
For Shree Ganesh Forgings Limited

Mr. Deepak B. Sekhri

Place: Mumbai

Chairman

Date:13.08.2019

DIN:00054671

Textual information (9)

Description of state of companies affair

FINANCIAL RESULTS: Your Company's financial performance for the year ended 31st March, 2019 is summarized below: Particulars For the Year ended on 31.03.2019 For the Year ended on 31.03.2018 Revenue from Operations 0 88,000 Other Income 1,000,000 42,66,664 Total Income 1,000,000 43,54,664 Total Expenditure 5,42,56,348 6,01,34,408 Profit/(Loss) before taxation (5,41,56,348) (5,57,79,744) Provision for Tax - - Profit/(Loss) after Taxation (5,41,56,348) (5,57,79,744) **WORKING RESULTS:** During the year, the company has net loss of Rs. 5,41,56,348/- (Previous Year loss of Rs. 5,57,79,744/-). **BUSINESS OUTLOOK:** The company has been mainly servicing customers whose requirements matched the company's stock of semi-finished and finished goods entirely or partially. In several cases, semi-finished and finished goods have been re-worked to meet the current customers' requirements. The production facility of the company is still in partial closure mode due to lack of availability of working capital funds and persistent labour problem and the possession has been taken. The reworked Corporate Debt Restructuring (CDR) package although sanctioned by the CDR Cell in March 2010 and sanctioned individually by all the lender bankers was not implemented at all though it was expected to be implemented by July 2010. Further, the banks unilaterally decided to exit from the CDR scheme. Meanwhile, our accounts with the banks were designated as Non- Performing Asset (NPA) by the bankers and in May, 2011 the bankers initiated recovery action under the Securitization and Reconstruction of Financial Assets and Enforcement of Security Interest Act, 2002. The Company is taking all requisite measures to ensure that the outstanding dues to the bankers is settled and has already given its proposal for one-time settlement with the bankers. State Bank of India, which became our lead bank after the merger of State Bank of Indore with it in August 2010, also sent us a possession notice in October, 2011 against which the company has already filed an application with the Debt Recovery Tribunal. The management is making constant endeavors to move on with discussions with the bankers so as to arrive at a mutually acceptable proposal. The management is also evaluating various options with respect to raising the funds required for settling the banks' dues, including selling or leasing the land on which the factory is situated and shifting the operations to an alternate site. As of date, the management is seriously considering a couple of proposals, although a structured outcome is yet to emerge. Members are aware that the company had filed a reference under section 15(1) of the Sick Industrial Companies (Special Provisions) Act, 1985 due to erosion of its net worth. As of 31st March, 2015, the net worth remains negative in view of the accumulated losses. But the matter has been dismissed on 5th February, 2015 by AAIFR and writ petition has been filed with honorable Delhi high court against AAIFR. The Company had received an order dated 27th January, 2016 by the Board of Industrial and Financial Reconstruction (BIFR) that reference of the Company registered. However after the repeal of the BIFR Act in December 2016, the reference to the BIFR was expired. The Company is working on various other option for the revival. The Company is in process of one time settlement with various banks. The Company has settled all type of loan of State Bank of Patilala and State Bank of Hyderabad. The loan has been taken over by ARC Companies. State Bank of India in terms of SARFAESI Act has taken possession and taken over the control of land, building and other fixed assets along with stocks etc. lying in the factory premises of the company situated at C-3/C, TTC Industrial Area, Thane Belapur Road, Pawane, Navi Mumbai.

Textual information (10)

Disclosure relating to amounts if any which is proposed to carry to any reserves

TRANSFER TO RESERVES IN TERMS OF SECTION 134 (3) (J) OF THE COMPANIES ACT, 2013 For the financial year ended 31st March, 2019, no amount is transferred to General Reserve Account.

Textual information (11)

Details regarding energy conservation

CONSERVATION OF ENERGY, TECHNOLOGY ABSORPTION: The particulars as required under the provisions of Section 134(3)(m) of the Companies Act, 2013 and Rule 8 of the Companies (Accounts) Rules, 2014, in respect of conservation of energy, technology absorption and foreign exchange earnings and outgo, as required to be disclosed under the Act and the Companies (Accounts) Rules, 2014 are as under: (a) Conservation of energy measures taken: The Board of Directors has taken following steps to conserve the energy: § Switching off lights, A/C and computers whenever not used. § Power utilization on all computers, pantry and cabins. § Planning to replace lights with low energy consumption units § Controlled the energy consumption by optimizing the temperature inside the office premises is the major contributor for the energy conservation for the stores. § Optimized lighting consumption by strictly controlling the operating hours as per the usage pattern. **Impact:** The board is constantly taking initiatives and steps to reduce the bills and is optimistic for a favorable output. The Board is planning to use energy saver equipment. (b) Technology absorption measures: (i) The efforts made towards Technology Absorption The Company is trying its best to save electricity, due to its sick status, company is unable to use any modern technology for technology absorption. (ii) the benefits derived like product improvement, cost reduction, product development or import substitution - (iii) in case of imported technology (imported during the last three years reckoned from the beginning of the financial year)- -- (a) the details of technology imported -- (b) the year of import; -- (c) whether the technology been fully absorbed -- (d) if not fully absorbed, areas where absorption has not taken place, and the reasons thereof -- (iv) the expenditure incurred on Research and Development --

Textual information (12)

Details regarding technology absorption

(b) Technology absorption measures: (i) The efforts made towards Technology Absorption The Company is trying its best to save electricity, due to its sick status, company is unable to use any modern technology for technology absorption. (ii) the benefits derived like product improvement, cost reduction, product development or import substitution - (iii) in case of imported technology (imported during the last three years reckoned from the beginning of the financial year)- -- (a) the details of technology imported -- (b) the year of import; -- (c) whether the technology been fully absorbed -- (d) if not fully absorbed, areas where absorption has not taken place, and the reasons thereof -- (iv) the expenditure incurred on Research and Development --

Textual information (13)

Efforts made towards technology absorption [Text block]

(b) Technology absorption measures:

(i)	The efforts made towards Technology Absorption	The Company is trying its best to save electricity, due to its sick status, company is unable to use any modern technology for technology absorption.
(ii)	the benefits derived like product improvement, cost reduction, product development or import - substitution	
(iii)	in case of imported technology (imported during the last three years reckoned from the beginning of the financial year)-	--
(a) the details of technology imported	--	
(b) the year of import;	--	
(c) whether the technology been fully absorbed	--	
(d) if not fully absorbed, areas where absorption has not taken place, and the reasons thereof	--	
(iv)	the expenditure incurred on Research and Development	--

Textual information (14)

Disclosures in director's responsibility statement

DIRECTOR'S RESPONSIBILITY STATEMENT: To the best of our knowledge and belief and according to the information and explanations obtained by us, your Directors make the following statements in terms of Section 134(3)(c) of the Companies Act, 2013:

a. In the preparation of the annual accounts, the applicable accounting standards have been followed.

b. The directors have selected such accounting policies and applied them consistently and made judgments and estimates that were 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 the year under review.

c. The directors have 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 have prepared the annual accounts on a going concern basis.

e. The directors had laid down internal financial controls to be followed by the company and that such internal financial controls are adequate and were operating effectively.

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

Textual information (15)

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

MATERIAL CHANGES AND COMMITMENTS AFFECTING THE FINANCIAL POSITION OF THE COMPANY: No material changes and commitments, which could affect your Company's financial position, have occurred between the end of the financial year and the date of this Report. There has been no change in the nature of business of your Company.

Textual information (16)

Particulars of loans guarantee investment under section 186 [Text Block]

PARTICULARS OF LOANS, GUARANTEES OR INVESTMENTS:

Particulars of Loans, Guarantees or Investments under Section 186 of Companies Act, 2013, are given in the notes forming part of Financial Statements for the year ended 31st March, 2019.

Textual information (17)

Particulars of contracts/arrangements with related parties under section 188(1) [Text Block]

CONTRACTS AND ARRANGEMENTS WITH RELATED PARTIES:

All related party transactions that were entered into during the financial year were on arm's length basis and were in the ordinary course of the business. Suitable disclosures as required under AS-18 have been made in the Notes to the financial statements.

Textual information (18)

Details of statement indicating manner in which formal annual evaluation made by board of its performance and of its committees and individual directors [Text Block]

BOARD EVALUATION:

The Board of Directors has made the formal annual evaluation of its own performance and that of its committees and individual directors and found it to be satisfactory.

Textual information (19)

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 31.03.2018

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

I. REGISTRATION & OTHER DETAILS:

1. CIN	L17200MH1972PLC016008
2. Registration No.	016008
3. Name of the Company	Shree Ganesh Forgings Limited
	Public Company having Share Capital
4. Category/Sub-category of the Company	
5. Address of the Registered office & contact details	412, EMCA House, S.B.S. Road, Fort, Mumbai – 400 001.
6. Whether listed company	Yes
7. Name, Address & contact details of the Registrar & Transfer Agent, if any.	M/s Bigshare Services Private Limited, Add:- E-2/3, Ansa Industrial Estate, Sakivihar Road, Saki Naka Andheri - East Mumbai – 400 072. Phn No.022-40430200

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)

Sr. No.	Name and Description of main products / services	NIC Code of the Product/service	% to total turnover of the company
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1.	Wholesale of metal and non-metal waste and scrap	46699	100%
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III. PARTICULARS OF HOLDING, SUBSIDIARY AND ASSOCIATE COMPANIES:

SN	Name & Address of the Company	CIN/GLN	Holding/ Subsidiary/ Associates	% of shares held	Applicable Section
1	N.A.	N.A.	N.A.	N.A.	N.A.

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

A) Category-wise Share Holding

	Category of Shareholder	No. of Shares held at the beginning of the year: 01/04/2018		No. of Shares held at the end of the year: 31/03/2019				Total Shares	Total %
		Demat	Physical	Demat	Physical	Demat	Physical		
(A)	Shareholding of Promoter and Promoter Group								
	Indian								
(a)	INDIVIDUAL / HUF	5802715	1112500	6915215	55.32	5802715	1112500	6915215	55.32
(b)	Central / State government(s)	0	0	0	0	0	0	0	0
(c)	BODIES CORPORATE	0	0	0	0	0	0	0	0

(d)	FINANCIAL INSTITUTIONS / BANKS	0	0	0	0	0	0	0	0
(e)	ANY OTHERS (Specify)	0	0	0	0	0	0	0	0
(i)	GROUP COMPANIES	0	250125	250125	2.00	0	250125	250125	2
(ii)	TRUSTS	0	0	0	0	0	0	0	0
(iii)	DIRECTORS RELATIVES	0	0	0	0	0	0	0	0
	SUB TOTAL (A)(1) :	5802715	1362625	7165340	57.32	5802715	1362625	7165340	5
Foreign		0	0	0	0	0	0	0	0
(a)	0	0	0	0	0	0	0	0	0
(b)	INDIVIDUAL	0	0	0	0	0	0	0	0
(c)	INSTITUTIONS	0	0	0	0	0	0	0	0
(d)	QUALIFIED FOREIGN INVESTOR	0	0	0	0	0	0	0	0
(e)	ANY OTHERS (Specify)	0	0	0	0	0	0	0	0
	SUB TOTAL (A)(2) :	0	0	0	0	0	0	0	0
	Total holding for promoters								
	(A)=(A)(1) + (A)(2)	5802715	1362625	7165340	57.32	5802715	1362625	7165340	5

(B) Public shareholding

Institutions

Central / State

(a)	government(s)	0	0	0	0	0	0	0	0
(b)	FINANCIAL INSTITUTIONS / BANKS	0	0	0	0	0	0	0	0
(c)	MUTUAL FUNDS / UTI	0	0	0	0	0	0	0	0
(d)	VENTURE CAPITAL FUNDS	0	0	0	0	0	0	0	0
(e)	INSURANCE COMPANIES	0	0	0	0	0	0	0	0
(f)	FII'S	0	0	0	0	0	0	0	0
(g)	FOREIGN VENTURE CAPITAL INVESTORS	0	0	0	0	0	0	0	0
(h)	QUALIFIED FOREIGN INVESTOR	0	0	0	0	0	0	0	0
(i)	ANY OTHERS (Specify)	0	0	0	0	0	0	0	0
(j)	FOREIGN PORTFOLIO INVESTOR	0	0	0	0	0	0	0	0
(k)	ALTERNATE INVESTMENT FUND	0	0	0	0	0	0	0	0
	SUB TOTAL (B)(1) :	0	0	0	0	0	0	0	0
Non-institutions			0	0	0	0	0	0	0
(a)	BODIES CORPORATE	154962	0	154962	1.24	136734	0	136734	1
(b)	INDIVIDUAL								
(i)	(CAPITAL UPTO TO Rs. 1	2753633	697	2754330	22.03	2731308	697	2732005	2

		Lakh)								
(ii)	(CAPITAL GREATER THAN Rs. 1 Lakh)	2283749	0	2283749	18.27	2343458	0	2343458	1	
(c)	ANY OTHERS (Specify)	0	0	0	0	0	0	0	0	
(i)	TRUSTS	0	0	0	0	0	0	0	0	
(ii)	CLEARING MEMBER	18257	0	18257	0.15	1	0	1	0	
(iii)	NON RESIDENT INDIANS (NRI)	0	0	0	0	0	0	0	0	
(iv)	NON RESIDENT INDIANS (REPAT)	119320	0	119320	0.95	118420	0	118420	0	
(v)	NON RESIDENT INDIANS (NON REPAT)	4166	0	4166	0.03	4166	0	4166	0	
(vi)	DIRECTORS RELATIVES	0	0	0	0	0	0	0	0	
(vii)	EMPLOYEE	0	0	0	0	0	0	0	0	
(viii)	OVERSEAS BODIES CORPORATES	0	0	0	0	0	0	0	0	
(ix)	UNCLAIMED SUSPENSE ACCOUNT	0	0	0	0	0	0	0	0	
(d)	QUALIFIED FOREIGN INVESTOR	0	0	0	0	0	0	0	0	
	Corporate body NBFC	350	0	350	0.00	350	0	350	0	
	SUB TOTAL (B)(2) :	5334437	697	5335134	42.68	5334437	697	5335134	4	

		Total Public Shareholding						
	(B)=(B)(1) + (B)(2)	5334437	697	5335134	42.68	5334437	697	5335134
(C)	Shares held by Custodians and against which Depository Receipts have been issued	0	0	0	0	0	0	0
(a)	SHARES HELD BY CUSTODIANS	0	0	0	0	0	0	0
(i)	Promoter and Promoter Group	0	0	0	0	0	0	0
(ii)	Public	0	0	0	0	0	0	0
	SUB TOTAL (C)(1) :	0	0	0	0	0	0	0
	(C)=(C)(1)	0	0	0	0	0	0	0
	Grand Total (A) + (B) + (C)	11137152	1363322	12500474	100.00	11137152	1363322	12500474

B.
Shareholding
of Promoters
:

		Shareholding at the beginning of the year 01/04/2018			Shareholding at the end of the year 31/03/2019			
Sr.No	NAME	Number of Shares	% Shares of the Company	% of Shares Pledged/ encumbered to total shares	Number of Shares	% Shares of the Company	% of Shares Pledged/ encumbered to total shares	% Change in shareholding during the year
1	Anita Deepak Sekhri	917499	7.34	0	917499	7.34	0	0
2	M/S Namha Profile Inc	250125	2.0009	0	250125	2.0009	0	0

3	Deepak Balkrishan Sekhri	3029089	24.23	2525072	3029089	24.23	2525072	0
4	Namha Sekhri	840348	6.7225	0	840348	6.7225	0	0
5	Akshatt Deepak Sekhri	1015779	8.1259	0	1015779	8.1259	0	0
6	Deepak Sekhri HUF	1112500	8.89977	0	1112500	8.89977	0	0
		7165340	57.32	0	7165340	57.32	0	0

Note: Name, number of shares held & percentage of entities / persons holding more than 1% of the total shares of the company is as per annexure

C) Change in Promoters' Shareholding - There is no change in shareholdings

Particulars	Share holding at the beginning of the year 01/04/2018		Share holding at the end of the year 31/03/2019	
	Number of Shares	% of total shares of the company	Number of Shares	% of total shares of the company
-	-	-	-	-

D) Shareholding Pattern of top ten Shareholders:

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

Sr. No.	Name	No. of Shares at the beginning/End of the year	Date	Increase/Decrease in share-holding	Reason	Number of Shares	Percentage of total shares of the company
1	VANDANA RAKESH MAHNOT	245,440	31-Mar-18	0	Transfer	245,440	1.96
			31-Jul-18	-243240	Transfer	2,200	0.02
			3-Aug-18	243240	Transfer	245,440	1.96
		245,440	30-Mar-19	0	Transfer	245,440	1.96

2	KEWALCHAND JAIN	223,150	31-Mar-18	0	Transfer 223,150	1.79
			31-Jul-18	-223150	Transfer 0	0.00
			3-Aug-18	223150	Transfer 223,150	1.79
		223,150	30-Mar-19	0	Transfer 223,150	1.79
3	BINENDRA M	167,335	31-Mar-18	0	Transfer 167,335	1.34
			31-Jul-18	-167335	Transfer 0	0.00
			3-Aug-18	167335	Transfer 167,335	1.34
		167,335	30-Mar-19	0	Transfer 167,335	1.34
4	RAJESH DOULATRAM BHATIA	112,000	31-Mar-18	0	Transfer 112,000	0.90
		112,000	30-Mar-19	0	Transfer 112,000	0.90
5	GIRDHARI BHATIA	94,345	31-Mar-18	0	Transfer 94,345	0.75
		94,345	30-Mar-19	0	Transfer 94,345	0.75
6	ANKUR CHOPRA	73,568	31-Mar-18	0	Transfer 73,568	0.59
			31-Jul-18	-73568	Transfer 0	0.00
			3-Aug-18	73568	Transfer 73,568	0.59
		73,568	30-Mar-19	0	Transfer 73,568	0.59
7	NARESH DEVAYA	69,551	31-Mar-18	0	Transfer 69,551	0.56
			31-Jul-18	-69551	Transfer 0	0.00
			3-Aug-18	69551	Transfer 69,551	0.56
		69,551	30-Mar-19	0	Transfer 69,551	0.56
8	LALIT AMARSHIBHAI SORIA	65,000	31-Mar-18	0	Transfer 65,000	0.52

		65,000	30-Mar-19 0	Transfer 65,000	0.52
9	N R VENKATRAMAN	43,577	31-Mar-18 0	Transfer 43,577	0.35
			27-Apr-18 2885	Transfer 46,462	0.37
			4-May-18 2126	Transfer 48,588	0.39
			11-May-18 3699	Transfer 52,287	0.42
			18-May-18 3057	Transfer 55,344	0.44
			25-May-18 617	Transfer 55,961	0.45
			1-Jun-18 509	Transfer 56,470	0.45
			31-Jul-18 -56470	Transfer 0	0.00
			3-Aug-18 56470	Transfer 56,470	0.45
		56,470	30-Mar-19 0	Transfer 56,470	0.45
10	NINJA SECURTIES PRAVITE LIMITED	55,851	31-Mar-18 0	Transfer 55,851	0.45
		55,851	30-Mar-19 0	Transfer 55,851	0.45
10	Ashok VinayakraoWarade	53,725	31-Mar-18 0	Transfer 53,725	0.43
		53,725	30-Mar-19 0	Transfer 53,725	0.43

E) Shareholding of Directors and Key Managerial Personnel:

Sr.No.	Shareholding of each Directors and each Key Managerial Personnel	Shareholding at the beginning of the year	Cumulative Shareholding end of the Year
No. of shares	% of total shares of the company	No. of shares	% of total shares of the company

1	Deepak B Sekhri	3029089	24.23%	3029089	24.23%
2	Anita Deepak Sekhri	917499	7.3%	917499	7.3%

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	1,37,43,46,581	2,43,12,045	3,75,000	1,39,90,33,626
i) Principal Amount	0	2,43,12,045	3,75,000	1,39,90,33,626
ii) Interest due but not paid	0	0	0	0
iii) Interest accrued but not due	0	0	0	0
Total (i+ii+iii)	1,37,43,46,581	2,43,12,045	3,75,000	1,39,90,33,626
Change in Indebtedness during the financial year	0	0	0	0
* Addition	0	17,93,92,351	0	17,93,92,351
* Reduction	17,62,33,843	0	0	17,62,33,843
Net Change	0	0	0	0
Indebtedness at the end of the financial year	1,19,81,12,738	20,37,04,396	3,75,000	1,40,21,92,134
i) Principal Amount	0	0	0	0
ii) Interest due but not paid	0	0	0	0
iii) Interest accrued but not due	0	0	0	0
Total (i+ii+iii)	1,19,81,12,738	20,37,04,396	3,75,000	1,40,21,92,134

VI. REMUNERATION OF DIRECTORS AND KEY MANAGERIAL PERSONNEL-

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

SR.NO.	Particulars of Remuneration	Name of MD/WTD/ Manager	Total Amount
1	Gross salary	-	- -
(a) Salary as per provisions contained in section 17(1) of the Income-tax Act, 1961	-	-	-
(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)		

B. Remuneration to other directors: N.A.

Sr. No.	Particulars of Remuneration	Name of Directors	Total Amount
		-----	---- ---- -- -
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	-	-	-	-	-

C. Remuneration to key managerial personnel other than MD/Manager/WTD : NA

SN	Particulars of Remuneration	Key Managerial Personnel	
		Pronab Kumar Chatterji - CFO	Total
1	Gross salary	-	- -
(a) Salary as per provisions contained in section 17(1) of the Income-tax Act, 1961	-	-	- -
(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		

VII. PENALTIES / PUNISHMENT/ COMPOUNDING OF OFFENCES:

Type	Section of the Companies Act	Brief Description	Details of Penalty / Punishment/ Compounding fees imposed	Authority [RD / NCLT/ COURT]	Appeal made, if any (give Details)
A. COMPANY					
Penalty	-	-	-	-	-
Punishment	-	-	None	-	-
Compounding	-	-	-	-	-
B. DIRECTORS					
Penalty	-	-	-	-	-
Punishment	-	-	None	-	-
Compounding	-	-	-	-	-
C. OTHER OFFICERS IN DEFAULT					
Penalty	-	-	-	-	-
Punishment	-	-	None	-	-
Compounding	-	-	-	-	-

By Order of the Board of Directors
For Shree Ganesh Forging Limited

DEEPAK SEKHRI

Place: Mumbai

CHAIRMAN

Date: 13.08.2019

DIN NO. 00054671

Textual information (20)

Disclosure of statement on declaration given by independent directors under section 149(6) [Text Block]

DECLARATION OF INDEPENDENCE:

Definition of 'Independence' of Directors is derived from Regulation 16(1)(b) of the Listing Regulations and Section 149(6) of the Companies Act, 2013 and Rules framed thereunder. Your Company had only one Independent Director who has resigned from the Company as Independent Director w.e.f. 7th January, 2019.

Textual information (21)

Disclosure for companies covered under section 178(1) on directors appointment and remuneration including other matters provided under section 178(3) [Text Block]

POLICY ON APPOINTMENT AND REMUNERATION OF DIRECTORS AND KMP AND REMUNERATION POLICY:

The Company's policy on director's appointment and remuneration and other matters provided in Section 178(3) of the Act has been disclosed in the Corporate Governance Report, which form part of this report.

Textual information (22)

Disclosure of statement on development and implementation of risk management policy [Text Block]

RISK MANAGEMENT POLICY:

The Company has formulated Risk Management Policy. The Board takes all necessary steps to identify and evaluate business risks and opportunities and take corrective steps.

Textual information (23)

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

CORPORATE SOCIAL RESPONSIBILITY INITIATIVES:

The Provision of Section 135 and Schedule VII of the Companies Act, 2013 in respect to Corporate Social Responsibility (CSR) is not applicable on the Company.

Textual information (24)

Disclosure of financial summary or highlights [Text Block]

FINANCIAL RESULTS:

Your Company's financial performance for the year ended 31st March,2019 is summarized below:

Particulars	For the Year ended on 31.03.2019	For the Year ended on 31.03.2018
Revenue from Operations	0	88,000
Other Income	1,000,000	42,66,664
Total Income	1,000,000	43,54,664
Total Expenditure	5,42,56,348	6,01,34,408
Profit/(Loss) before taxation	(5,41,56,348)	(5,57,79,744)
Provision for Tax	-	-
Profit/(Loss) after Taxation	(5,41,56,348)	(5,57,79,744)

Textual information (25)

Disclosure of change in nature of business [Text Block]

BUSINESS OUTLOOK:

The company has been mainly servicing customers whose requirements matched the company's stock of semi-finished and finished goods entirely or partially. In several cases, semi-finished and finished goods have been re-worked to meet the current customers' requirements.

The production facility of the company is still in partial closure mode due to lack of availability of working capital funds and persistent labour problem and the possession has been taken.

The reworked Corporate Debt Restructuring (CDR) package although sanctioned by the CDR Cell in March 2010 and sanctioned individually by all the lender bankers was not implemented at all though it was expected to be implemented by July 2010. Further, the banks unilaterally decided to exit from the CDR scheme.

Meanwhile, our accounts with the banks were designated as Non- Performing Asset (NPA) by the bankers and in May, 2011 the bankers initiated recovery action under the Securitization and Reconstruction of Financial Assets and Enforcement of Security Interest Act, 2002. The Company is taking all requisite measures to ensure that the outstanding dues to the bankers is settled and has already given its proposal for one-time settlement with the bankers. State Bank of India, which became our lead bank after the merger of State Bank of Indore with it in August 2010, also sent us a possession notice in October, 2011 against which the company has already filed an application with the Debt Recovery Tribunal. The management is making constant endeavors to move on with discussions with the bankers so as to arrive at a mutually acceptable proposal.

The management is also evaluating various options with respect to raising the funds required for settling the banks' dues, including selling or leasing the land on which the factory is situated and shifting the operations to an alternate site. As of date, the management is seriously considering a couple of proposals, although a structured outcome is yet to emerge.

Members are aware that the company had filed a reference under section 15(1) of the Sick Industrial Companies (Special Provisions) Act, 1985 due to erosion of its net worth. As of 31st March, 2015, the net worth remains negative in view of the accumulated losses. But the matter has been dismissed on 5th February, 2015 by AAIFR and writ petition has been filed with honorable Delhi high court against AAIFR.

The Company had received an order dated 27th January, 2016 by the Board of Industrial and Financial Reconstruction (BIFR) that reference of the Company registered. However after the repeal of the BIFR Act in December 2016, the reference to the BIFR was expired. The Company is working on various other option for the revival.

The Company is in process of one time settlement with various banks. The Company has settled all type of loan of State Bank of Patilala and State Bank of Hyderabad. The loan has been taken over by ARC Companies.

State Bank of India in terms of SARFAESI Act has taken possession and taken over the control of land, building and other fixed assets along with stocks etc. lying in the factory premises of the company situated at C-3/C, TTC Industrial Area, Thane Belapur Road, Pawane, Navi Mumbai.

Textual information (26)

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

DIRECTORS AND KEY MANAGERIAL PERSONNEL:

Directors:

In accordance with the provisions of Section 152 of the Companies Act, 2013 and other applicable provisions, if any, of the Companies Act, 2013 read with Companies (Appointment & Qualification of Directors) Rules, 2014 and the Article of Association of the Company, Mr. Sharad Dighe (DIN: 08177368) Director of the Company, will retire by rotation at the ensuing Annual General Meeting and being eligible, has offered himself for reappointment. The Board recommends his re-appointment for the consideration of the Members of the Company at the ensuing Annual General Meeting.

Mr. Deepak B. Sekhri, and Mrs. Anita Sekhri are disqualified to be directors pursuant to section 164 and 167 of Companies Act, 2013 read with Rule 14 of Companies (Appointment and Qualification of Directors) Rules, 2014 due to striking of other associate companies in which they are directors. However, the Disqualified directors have filed petition with the appropriate adjudicating authorities for removal of disqualifications.

During the year under review, Mr. Gian Prakash Singh resigned from the company from the post of Independent Director w.e.f 07th January, 2019 due to his old age and health issues. The board placed on record its deep appreciation for the contribution made by Mr. Gian Prakash Singh during her tenure as an Independent Director of the Company.

KEY MANAGERIAL PERSONNEL (KMP) OF THE COMPANY:

In terms of the provisions of Section 203 of the Act, Mr. Deepak Sekhri, Director, Mrs. Anita Sekhri, and Mr. Pronab Kumar Chakravarty, Chief Financial Officer are the Key Managerial Personnels' of your Company.

During the year, the non-executive directors of the Company had no pecuniary relationship or transaction with the Company, other than reimbursement of expenses incurred by them for the purpose of attending meetings of the Company.

There was no other change in the directors and KMP during the year under review.

Textual information (27)

Disclosure of companies which have become or ceased to be its subsidiaries, joint ventures or associate companies during year [Text Block]

DETAILS OF SUBSIDIARY COMPANIES/ASSOCIATES/JOINT VENTURE:

During the year under review, no Company has become or ceased to be Subsidiary/Associate/Joint Venture Company of your Company.

Textual information (28)

Details relating to deposits covered under chapter v of companies act [Text Block]

DEPOSITS:

During the period under review the Company has not invited and/ or accepted any fresh deposits within the meaning of Section 73 of the Companies Act, 2013 read with the Companies (Acceptance of Deposits) Rules, 2014 made thereunder. Hence, the requirement for furnishing of details of deposits which are not in compliance with the Chapter V of the Act is not applicable.

Textual information (29)

Details of deposits which are not in compliance with requirements of chapter v of act [Text Block]

During the period under review the Company has not invited and/ or accepted any fresh deposits within the meaning of Section 73 of the Companies Act, 2013 read with the Companies (Acceptance of Deposits) Rules, 2014 made thereunder. Hence, the requirement for furnishing of details of deposits which are not in compliance with the Chapter V of the Act is not applicable.

Textual information (30)

Details of significant and material orders passed by regulators or courts or tribunals impacting going concern status and company's operations in future [Text Block]

SIGNIFICANT AND MATERIAL ORDERS PASSED BY THE REGULATORS OR COURTS OR TRIBUNALS:

There are no significant and material orders passed by the regulators or courts or tribunals.

Textual information (31)

Details regarding adequacy of internal financial controls with reference to financial statements [Text Block]

INTERNAL CONTROL SYSTEMS AND THEIR ADEQUACY:

The Company has an Internal Control System, commensurate with the size and the limited nature of its business activities.

Textual information (32)

Disclosure of appointment and remuneration of director or managerial personnel if any, in the financial year [Text Block]

POLICY ON APPOINTMENT AND REMUNERATION OF DIRECTORS AND KMP AND REMUNERATION POLICY:

The Company's policy on director's appointment and remuneration and other matters provided in Section 178(3) of the Act has been disclosed in the Corporate Governance Report, which form part of this report.

[700500] 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]	1	2
	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
Details of signatories of financial statements [Abstract]		
Details of directors signing financial statements [Abstract]		
Details of directors signing financial statements [LineItems]		
Name of director signing financial statements [Abstract]		
First name of director	DEEPAK	ANITA
Middle name of director	BALKRISHAN	DEEPAK
Last name of director	SEKHRI	SEKHRI
Designation of director	Director	Director
Director identification number of director	00054671	00054725
Date of signing of financial statements by director	22/05/2019	22/05/2019

[700400] Disclosures - Auditors report**Details regarding auditors [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Auditors [Axis]	1
	01/04/2018 to 31/03/2019
Details regarding auditors [Abstract]	
Details regarding auditors [LineItems]	
Category of auditor	Individual
Name of audit firm	R K CHAUDHARY & ASSOCIATES
Name of auditor signing report	RAJENDRAKUMAR RAMCHARAN CHAUDHARY
Firms registration number of audit firm	133512W
Membership number of auditor	035487
Address of auditors	Room No. 5, 3rd floor, Kamanwala Chambers Sir P M Road, Fort 400001
Permanent account number of auditor or auditor's firm	AABPC4857G
SRN of form ADT-1	H14291975
Date of signing audit report by auditors	22/05/2019
Date of signing of balance sheet by auditors	22/05/2019

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]	Clause not applicable [Member]
	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
Disclosure of auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [Abstract]		
Disclosure of auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [LineItems]		
Disclosure in auditors report relating to fixed assets	Textual information (33) [See below]	
Disclosure relating to quantitative details of fixed assets	The Company has maintained proper records showing particulars, including quantitative details and situation of its fixed assets;	
Disclosure relating to physical verification and material discrepancies of fixed assets	Textual information (34) [See below]	
Disclosure relating to title deeds of immovable properties	According to the information and explanation given to us and on the basis of our examination of the records of the company, the Title Deeds of all immovable properties are in the name of the company	
Disclosure in auditors report relating to inventories	We have not been able to physically verify the inventory due to the fact that the possession of the factory premises was taken over by State Bank of India on 02/01/2018	
Disclosure in auditors report relating to loans	The Company has not produced any register required to be maintained under Section 189 of the Companies Act, 2013.	
Disclosure in auditors report relating to compliance with Section 185 and 186 of Companies Act, 2013	Textual information (35) [See below]	
Disclosure in auditors report relating to deposits accepted	6. The Company has not accepted any deposits from the public during the year.	
Disclosure in auditors report relating to maintenance of cost records	7. As informed to us, the Central Government has prescribed maintenance of cost record under sub section (1) of section 148 of the Act in respect of the Companies products.	
Disclosure in auditors report relating to statutory dues [TextBlock]	Textual information (36) [See below]	
Disclosure in auditors report relating to default in repayment of financial dues		9. The Company has not borrowed any loans from Financial Institution, Bank or Government.
Disclosure in auditors report relating to public offer and term loans used for purpose for which those were raised		10. The Company has not made any initial public offer.

Disclosure in auditors report relating to fraud by the company or on the company by its officers or its employees reported during period	11. The Company has not noticed any fraud by its officers or employees.	
Disclosure in auditors report relating to managerial remuneration		12. The Company has not paid any Managerial Remuneration.
Disclosure in auditors report relating to Nidhi Company		13. The Company is not a Nidhi Company.
Disclosure in auditors report relating to transactions with related parties	15. All the transactions with related parties are in compliance with section 177 & 188 of the Companies Act, 2013.	
Disclosure in auditors report relating to preferential allotment or private placement of shares or convertible debentures		16. The Company has not made any preferential allotment or private placement of shares
Disclosure in auditors report relating to non-cash transactions with directors or persons connected with him	17. The Company has not entered to any non cash transaction with directors or persons connected with them.	
Disclosure in auditors report relating to registration under section 45-IA of Reserve Bank of India Act, 1934		20. The company is not a Non-Banking Financial Institution U/s.45-IA of the Reserve Bank of India Act, 1934.

Unless otherwise specified, all monetary values are in INR

	01/04/2018 to 31/03/2019
Disclosure in auditor's report explanatory [TextBlock]	Textual information (37) [See below]
Whether companies auditors report order is applicable on company	Yes
Whether auditors' report has been qualified or has any reservations or contains adverse remarks	Yes
Auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report	Textual information (38) [See below]

Textual information (33)

Disclosure in auditors report relating to fixed assets

(a) The Company has maintained proper records showing particulars, including quantitative details and situation of its fixed assets; (b) As explained to us all the fixed assets, according to the practice of the Company are physically verified by the Management at reasonable intervals, in a phased verification-programme, which, in our opinion, is reasonable, looking to the size of the Company and the nature of its business. (c) The Company has not disposed off any of its Fixed Assets so as to affect its going concern; (d) According to the information and explanation given to us and on the basis of our examination of the records of the company, the Title Deeds of all immovable properties are in the name of the company.

Textual information (34)

Disclosure relating to physical verification and material discrepancies of fixed assets

As explained to us all the fixed assets, according to the practice of the Company are physically verified by the Management at reasonable intervals, in a phased verification-programme, which, in our opinion, is reasonable, looking to the size of the Company and the nature of its business.

Textual information (35)

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

5. In our opinion and according to the information and explanations given to us, the company has complied with the Provisions of Section 185 & 186 of the Companies Act, 2013 with respect to the loans & investment made.

Textual information (36)

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

8. According to the information and explanations given to us and based on the records of the company examined by us, the Company is not regular in depositing the undisputed statutory dues including, Income Tax, Sales Tax, Service Tax and other material statutory dues, as applicable, with the appropriate authorities in India

Textual information (37)

Disclosure in auditor's report explanatory [Text Block]

R. K. CHAUDHARY & ASSOCIATES

CHARTERED ACCOUNTANTS

INDEPENDENT AUDITOR'S REPORT

To the Members of

SHREE GANESH FORGINGS LIMITED

1. Report on Financial Statements:

We have audited the accompanying financial statements of SHREE GANESH FORGINGS LIMITED as at March 31, 2019 which comprise the Balance Sheet as at March 31, 2019, the Statement of Profit & Loss and Cash Flow Statement for the year then ended and a summary of significant accounting policies and other explanatory information.

2. Managements Responsibility for the Financial Statements:

Management and Board of Directors of the Company are responsible for the matters stated in section 134(5) of the Companies Act 2013 with respect to the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flow of the company in accordance with the accounting principles generally accepted in India including Accounting Standards specified under section 133 of the Companies Act, 2013, read with rule 7 of Companies (Accounts) Rules, 2014. The responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentations of the financial statements that gives a true and fair view and are free from material misstatement, whether due to fraud or error.

3. Auditors Responsibility:

Our responsibility is to express an opinion on these financial statements based on our audit. We have taken into account the provision of the Companies Act, 2013, the accounting and auditing standards and matters which are required to be included in the Audit Report under the provisions of the act and rules made there under. We conducted our audit in accordance with the Standards on Auditing specified under section 143(10) of the Companies Act, 2013. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatements of the financial statements whether due to fraud or error. In making those risk assessment, the auditor considers internal financial control relevant to the Company's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on whether the company has place an adequate internal financial control system over financial reporting and the operating effectiveness of such controls. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by company management, as well as evaluating the overall presentation of the financial statements.

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

4. Basis for Qualified Opinion

a) The company was not able to produce the fixed deposit receipts, The banks are not cooperating to provide any conformations of balances as the matter is pending with DEBTS RECOVERY TRIBUNAL COURT, MUMBAI. Thus we are not able to comment on the actual balances.

b) Impairment of assets not done as per Accounting Standard (AS) 28 Impairment of Assets, the impact of such impairment is not ascertainable.

c) Bank balance conformations have not been provided to us during the audit hence we are unable to comment on the actual balances and the consequent impact on the loss & reserve of the company. The banks are not cooperating to provide any conformations of balances as the matter is pending with DEBTS RECOVERY TRIBUNAL COURT, MUMBAI.

d) Advance due from certain parties which, in our opinion, are considered doubtful of recovery against which adequate provision has not been made.

e) The Company has failed to provide necessary information and data and has not disclosed the impact of pending litigation as on 31st March 2019 on its financial position in its financial statement.

f) Balance conformation for Trade receivable (Debtors) and other receivable (Advance to creditors) have not been provided as no suppliers are

showing their interest to cooperate us during the audit hence we are not able to comment on the actual balance & the consequent impact on the loss & reserve of the company.

g) Depreciation as per the new schedule III of Company Act 2013 has not been calculated an accounted due to non-availability of passed data of addition of fixed assets.

h) Mr. Deepak Sekhri & Mrs. Anita Sekhri the directors of the company are disqualified as on 31.03.2019 from being appointed as directors in terms of section 164(2) of the Companies Act. The directors have filed an appeal before the NCLT for restoration of DIN

5. Opinion:

In our opinion and to the best of our information and according to the explanations gives 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.

(a) In the case of the Balance Sheet, of the state of affairs of the Company as at March 31, 2019;

(b) In the case of the Statement of Profit and Loss, of the loss for the year ended on that date; and

(c) In the case of the Cash Flow Statement, of the cash flows for the year ended on that date.

6. Key Audit Matters:

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

Sr.
No. Key Audit Matter

Auditor's Response

Material Uncertainty related to going concern

We draw attention to the financial statements, which indicate that the company has incurred a net loss of Rs.5,41,56,349/- during the year ended 31.03.2019 and as of the date the

companies liabilities exceeds its total assets by Rs.86,24,04,111/-. As stated in the financial

Our audit approach consisted testing of the design and operating effectiveness of the internal controls and substantive procedures, as follows:-

- In case performance obligations were not met, whether the consequential impact as envisaged under income recognition, asset classification and provisioning norms in the said Directions were reflected in the books of accounts by the Company.

statements these events or conditions, along with other matters as set forth indicate that a material uncertainty exists that may cast significant doubt on the company's ability to continue as a going concern.

Our opinion is not modified in respect of this matter.

7. Emphasis of Matters

We draw your attention to the following matters in the Notes to the financial statements:

a) The financial statements indicate that the company has accumulated losses and its net worth has been substantially eroded; the company has incurred net loss during the current and previous year. These conditions, along with other matters set forth in note, indicate the existence of a material uncertainty that may cast significant doubt about the company's ability to continue as a going concern. However, the financial statements of the Company have been prepared on a going concern basis. Our opinion is not modified in respect of these matters.

b) Loan of State Bank of Hyderabad and State Bank of Patiala have been transferred by the bank to Asset reconstruction company. This ARC has assigned the liability of payment of these loans to the Guarantor of Shree Ganesh Forgings Ltd at a reconstructed amount. This does not have any impact or adjustment to the financial statement during the year.

c) The company has made proposal for one time settlement with State Bank of Hyderabad and State Bank of Patiala which was agreed by the bank authorities.

d) State Bank of India in terms of SARFAESI Act has taken possession and taken over the control of land, building and other fixed assets along with stocks etc. lying in the factory premises of the company situated at C-3/C, TTC Industrial Area, Thane Belapur Road, Pawane, Navi Mumbai.

8. Report on other Legal and Regulatory Requirements:

As required by the Companies (Auditor's Report) Order, 2017 ("the Order") issued by the Central Government of India in terms of sub-section (11) of section 143 of the Companies Act, 2013 (the 'Act') we give in the Annexure-A a statement on the matters specified in paragraphs 3 and 4 of the Order.

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) Except for the possible effect of the matter describe in the basis for qualified opinion paragraph above, in our opinion, proper books of accounts as required by law have been kept by the Company so far as appears from our examination of those books.

c) The Balance Sheet, the Statement of Profit and Loss, and the Cash Flow Statement dealt with by this Report are in agreement with the books of account.

d) In our opinion, the Balance Sheet, the Statement of Profit and Loss, and the Cash Flow Statement comply with the Accounting Standards specified under section 133 of the Act, read with rule 7 of the Companies (Accounts) Rules 2014;

e) The matter describe in the basis for qualified opinion paragraph above, in our opinion, may have an adverse effect on the functioning of the company.

f) On the basis of written representations received from the directors as on March 31, 2019, taken on record by the Board of Directors, Mr. Deepak Sekhri & Mrs. Anita Sekhri the directors are disqualified as on March 31, 2019, from being appointed as a director in terms of Section 164(2) of the Act. The directors have filed an appeal before the NCLT for restoration of DIN.

g) With respect of adequacy of the internal financial control over financial reporting of the company and the operative effectiveness of such control, refer to our separate report in Annexure-B.

h) In our opinion and to the best of our information and according to the explanations given to us, we report as under with respect to other matters to be included in the Auditors Report in accordance with rule 11 of the Companies (Audit & Auditors) Rules, 2014.

The Company has failed to provide the necessary information and data and has not disclosed the impact of pending litigations as on 31.03.2019 which would impact its financial position.

The Company did not have any long term contracts including derivative contracts, as such the question of commenting on any material foreseeable losses thereon does not arise.

The company has failed to transfer unpaid / unclaimed dividend amounting to Rs.1,83,958/- and share application money amounting to Rs.1,54,786/- to the Investor Education and Protection Fund..

For R. K. CHAUDHARY & ASSOCIATES

CHARTERED ACCOUNTANTS

FIRM REGISTRATION NO.133512W

PLACE: MUMBAI

DATE: 22.05.2019

(R. K. CHAUDHARY)

PROPRIETOR

M.NO. 035487

R K CHAUDHARY & ASSOCIATES

CHARTERED ACCOUNTANTS

ANNEXURE-A TO INDEPENDENT AUDITORS REPORT

Referred to in paragraph 11 (f) of the Independent auditors Report of even date to the members of SHREE GANESH FORGINGS LIMITED on the Standalone financial statement for the year ended March 31, 2019

Report on the Internal Financial Control Under Clause (i) of Sub-Section 3 of Section 143 of the Act.

We have audited the financial control over financial reporting of SHREE GANESH FORGINGS LIMITED ("The Company") as of March 31, 2019 in conjunction with our audit of the financial statements of the Company for the year ended on the date.

Management's Responsibility for Internal Financial Controls

The Company's management is responsible of establishing and maintaining internal financial controls based on the internal control over financial reporting criteria established by the company considering the essential components of internal control stated in the Guidance Note on Audit of Internal Financial Controls over Financial Reporting issued by the Institute of Chartered Accountants of India (ICAI). These responsibilities include the design, implementation and maintenance of adequate internal financial control that were operating effectively for ensuring the orderly and efficient conduct of its business, including adherence to company's policies, the safeguarding of its assets, the prevention & detection of frauds & errors, the accuracy & completeness of the accounting records, and the timely preparation of reliable financial information, as required under the Act.

Auditors Responsibility

Our responsibility is to express an opinion on the Company's internal financial control over financial reporting based on our audit. We conducted our audit in accordance with the Guidance Note on Audit of Internal Financial Controls over Financial Reporting ("the Guidance Note") & the Standards on Auditing deemed to be prescribed under section 143(10) of the Act to the extent applicable to an audit of internal financial control, both applicable to an audit of internal financial control and both issued by the ICAI. Those Standards & the Guidance Note required that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether adequate internal financial control over financial reporting was established & maintained & if such controls operated effectively in all material respects.

Our audit involves performing procedures to obtain audit evidence about the adequacy of the internal financial control system over financial reporting obtaining an understanding of internal financial control over financial reporting, assessing the risk that material weakness exists, & testing & evaluating the design & operating effectiveness of internal control based on the assessed risk. The procedures selected depend on the auditor's judgment including the assessment of the risk of material misstatement of the financial statements, whether due to fraud or error.

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

Meaning of Internal Financial Control over Financial Reporting

A Company's internal financial control over financial reporting is a process designed to provide reasonable assurance regarding the reliability of financial reporting & the preparation of financial statements for external purpose in accordance with generally accepted accounting principles. A company's internal financial control over financial reporting included those policies & procedures that

- a) Pertain to the maintenance of records that, in reasonable detail, accurately & fairly reflect the transaction & disposition of the assets of the company.
- b) Provide reasonable assurance that transactions are recorded as necessary to permit preparation of financial statements in accordance with generally accounting principles, & the receipts & expenditures of the company are being made only in accordance with authorizations of management & directors of the company.
- c) Provide reasonable assurance regarding prevention or timely detection of unauthorized acquisition, use of disposition of the company's assets that could have as material effect on the financial statements.

Inherent Limitation of Internal Financial Controls over Financial Reporting

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

Disclaimer of Opinion

According to the Information & explanations given to us, the Company has not established its internal financial controls over financial reporting on criteria considering the essential components of internal controls stated in the Guidance Note on Audit of internal financial control over financial Reporting issued by the Institute of Chartered Accountants of India , even though the Company has existing internal standard operating procedure & manuals for its various function prepared in accordance with the operational functionality of the industry in which the company operates. Because of the reason, we are unable to obtain sufficient appropriate audit evidence to provide a basis for the opinion whether the company had adequate internal financial control over financial reporting and whether such internal financial control over operating effectively as at 31st March, 2019.

We have considered the disclaimer reported above along with implemented checks and balances for various functions of the company of the company in determining the nature, timing and extent of audit tests applied in our audit of the financial statements of the company, & the disclaimer does not affect our opinion on the financial statement of the company.

For R. K. CHAUDHARY & ASSOCIATES

CHARTERED ACCOUNTANTS

FIRM REGISTRATION NO.133512W

PLACE: MUMBAI

DATE: 22.05.2019

(R. K. CHAUDHARY)

PROPRIETOR

M.NO. 035487

R. K. CHAUDHARY & ASSOCIATES

CHARTERED ACCOUNTANTS

SHREE GANESH FORGINGS LIMITED

ANNEXURE-B TO INDEPENDENT AUDITOR'S REPORT

With reference to the annexure referred in the Auditors Report to the members of the company on the financial statement for the year ended 31.03.2019 and on the basis of such checks as we considered appropriate and in terms of the information and explanations given to us, we state that

1. (a) The Company has maintained proper records showing particulars, including quantitative details and situation of its fixed assets;
- (b) As explained to us all the fixed assets, according to the practice of the Company are physically verified by the Management at reasonable intervals, in a phased verification-programme, which, in our opinion, is reasonable, looking to the size of the Company and the nature of its business.
- (c) The Company has not disposed off any of its Fixed Assets so as to affect its going concern;
- (d) According to the information and explanation given to us and on the basis of our examination of the records of the company, the Title Deeds of all immovable properties are in the name of the company.

2. None of the Fixed Assets of the Company have been re-valued during the year.

3. We have not been able to physically verify the inventory due to the fact that the possession of the factory premises was taken over by State Bank of India on 02/01/2018.

4. The Company has not produced any register required to be maintained under Section 189 of the Companies Act, 2013.

5. In our opinion and according to the information and explanations given to us, the company has complied with the Provisions of Section 185 & 186 of the Companies Act, 2013 with respect to the loans & investment made.

6. The Company has not accepted any deposits from the public during the year.

7. As informed to us, the Central Government has prescribed maintenance of cost record under sub section (1) of section 148 of the Act in respect of the Companies products.

8. According to the information and explanations given to us and based on the records of the company examined by us, the Company is not regular in depositing the undisputed statutory dues including, Income Tax, Sales Tax, Service Tax and other material statutory dues, as applicable, with the appropriate authorities in India

Head	Assessment Year	Amount in Rupees
NMMC CESS	2012-13	10,50,184
Property Tax	2012-13	44,68,088
Property Tax	2013-14	29,80,392
Property Tax	2014-15	33,94,170
Property Tax	2015-16	1,60,05,747

Property Tax	2016-17	76,40,045
Property Tax	2017-18	84,57,912
Property Tax	2018-19	92,72,512
CST	2013-14	1,56,580
CST	2017-18	1,12,655
VAT	2015-16	48,44,942
VAT	2016-17	1,32,202
TCS	2018-19	51,579
TDS	2018-19	7,74,752
Income Tax	2006-07	1,85,25,222
Income Tax under Appeal	2014-15	2,33,40,850

9. The Company has not borrowed any loans from Financial Institution, Bank or Government.

10. The Company has not made any initial public offer.

11. The Company has not noticed any fraud by its officers or employees.

12. The Company has not paid any Managerial Remuneration.

13. The Company is not a Nidhi Company.

14. We observed that inventory includes (Stores, Spares & Loose Tools) are non moving items because that value shown in the Balance

Sheet is more than 10 years old.

15. All the transactions with related parties are in compliance with section 177 & 188 of the Companies Act, 2013.

16. The Company has not made any preferential allotment or private placement of shares.

17. The Company has not entered to any non cash transaction with directors or persons connected with them.

18. The Company has accumulated losses at the end of the financial year and has incurred cash losses, both, in the financial year under report and the immediately preceding financial year.

19. In our opinion and according to the information and explanations given to us, the Company has not raised any term loans during the year.

20. The company is not a Non-Banking Financial Institution U/s.45-IA of the Reserve Bank of India Act, 1934.

For R. K. CHAUDHARY & ASSOCIATES

CHARTERED ACCOUNTANTS

FIRM REGISTRATION NO.133512W

PLACE: MUMBAI

(R. K. CHAUDHARY)

DATE: 22.05.2019

PROPRIETOR

M.NO. 035487

Independent Auditor's Report on compliance with the conditions of Corporate Governance as per provisions of Chapter IV of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015

To,

The Members of

Shree Ganesh Forgings Limited

Mumbai

1. The Corporate Governance Report prepared by SHREE GANESH FORGINGS LIMITED (hereinafter the 'Company'), contains details as required by the provisions of Chapter IV of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ('the Listing Regulations') ('Applicable criteria') with respect to Corporate Governance for the year ended March 31, 2019. This report is required by the Company for annual submission to the Stock Exchange and to be sent to the shareholders of the Company.

Management Responsibility

2. The preparation of the Corporate Governance Report is the responsibility of the Management of the Company including the preparation and maintenance of all relevant supporting records and documents. This responsibility also includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the Corporate Governance Report.

3. The Management along with the Board of Directors are also responsible for ensuring that the Company complies with the conditions of Corporate Governance as stipulated in the Listing Regulations, issued by the Securities and Exchange Board of India.

Auditor's Responsibility

4. Pursuant to the requirements of the Listing Regulations, our responsibility is to express a reasonable assurance in the form of an opinion whether the Company has complied with the specific requirements of the Listing Regulations referred to in paragraph 3 above.

5. We conducted our examination of the Corporate Governance Report in accordance with the Guidance Note on Reports or Certificates for Special Purposes and the Guidance Note on Certification of Corporate Governance, both issued by the Institute of Chartered Accountants of India ('ICAI'). The Guidance Note on Reports or Certificates for Special Purposes requires that we comply with the ethical requirements of the Code of Ethics issued by the ICAI.

6. We have complied with the relevant applicable requirements of the Standard on Quality Control (SQC) 1, Quality Control for Firms that Perform Audits and Reviews of Historical Financial Information, and Other Assurance and Related Services Engagements.

7. The procedures selected depend on the auditor's judgment, including the assessment of the risks associated in compliance of the Corporate Governance Report with the applicable criteria. Summary of key procedures performed include:

Reading and understanding of the information prepared by the Company and included in its Corporate Governance Report;

ii. Obtained and verified that the composition of the Board of Directors w.r.t. Executive and Non-Executive Directors has been met throughout the

reporting period;

iii. Obtained and read the Directors Register as on March 31, 2019 and verified that at least one Women Director was on the Board during the year;

iv. Obtained and read the minutes of the following meetings held between April 1, 2018 and March 31, 2019:

(a) Board of Directors Meeting;

(b) Audit Committee Meeting;

(c) Annual General Meeting;

(d) Nomination and Remuneration Committee Meeting;

(e) Stakeholders' Relationship Committee Meeting;

(f) Corporate Social Responsibility Committee Meeting;

(g) Risk Management Committee Meeting;

(h) Finance Committee Meeting; and

(i) Independent Directors Meeting.

v. Obtained necessary representations and declarations from Directors of the Company including the Independent Directors; and

vi. Performed necessary inquiries with the Management and also obtained necessary specific representations from the Management. The above-mentioned procedures include examining evidence supporting the particulars in the Corporate Governance Report on a test basis. Further, our scope of work under this report did not involve us performing audit tests for the purposes of expressing an opinion on the fairness or accuracy of any of the financial information or the financial statements of the Company taken as a whole.

8. Based on the procedures performed by us as referred in paragraph 7 above, and according to the information and explanations given to us, we are of the opinion that the Company has complied with the conditions of Corporate Governance as stipulated in the Listing Regulations, as applicable for the year ended March 31, 2019, referred to in paragraph 1 above.

Other matters and Restriction on Use

9. This report is neither an assurance as to the future viability of the Company nor the efficiency or effectiveness with which the Management has conducted the affairs of the Company.

10. This report is addressed to and provided to the members of the Company solely for the purpose of enabling it to comply with its obligations under the Listing Regulations with reference to compliance with the relevant regulations of Corporate Governance and should not be used by any other person or for any other purpose. Accordingly, we do not accept or assume any liability or any duty of care or for any other purpose or to any other party to whom it is shown or into whose hands it may come without our prior consent in writing.

We have no responsibility to update this report for events and circumstances occurring after the date of this report.

For R. K. CHAUDHARY & ASSOCIATES

CHARTERED ACCOUNTANTS

FIRM REGISTRATION NO.133512W

(R. K. CHAUDHARY)

PLACE: MUMBAI

PROPRIETOR

DATE: 22.05.2019

M.NO. 035487

Textual information (38)

Auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report

Based on the procedures performed by us as referred in paragraph 7 above, and according to the information and explanations given to us, we are of the opinion that the Company has complied with the conditions of Corporate Governance as stipulated in the Listing Regulations, as applicable for the year ended March 31, 2019, referred to in paragraph 1 above except for matters as listed below - The constitution of the mandatory Committees required to be formed is not in accordance with Companies Act, 2013 and Regulation 19 of SEBI (LODR) Regulations, 2015. There was only one independent director who has also resigned from his office on 07-01-2019. - The Company has not published notices in the newspaper as required under Listing Guidelines and Regulation 47 of SEBI (LODR) Regulation, 2015 and as required under Section 91 of the Companies Act, 2013 read with Rule 10 of Companies (Management and Administration) Rules, 2014 for closure of Register of Members. - The Company has not updated its website and uploaded the documents and information as required under the Companies Act, 2013 and Regulation 46 of SEBI (LODR) Regulations, 2015 - The Company has not paid the Listing Fees to the Stock Exchanges. - The Company has not appointed Company Secretary as KMP as required under Section 203 of the Companies Act, 2013 and Compliance Officer as required under Regulation 6(1) of SEBI (LODR) Regulations, 2015. - The Board of directors of the company has authorized Key Managerial Personnel for the purpose of determining materiality of an event or information and for the purpose of making disclosures to Stock exchanges under the regulations. However, the contact details of such personnel has not been disclosed to the Stock exchanges and as well as on the website of the company as per Regulation 30(4) and (5). - The Company has not appointed depositories for monitoring foreign investment. - The Company has not complied with the Regulation 31(2) of SEBI (LODR) Regulations. According to these regulations 100% shareholdings of promoters shall be in DEMAT Forms. - The Company has not made dissemination to Bombay Stock Exchange and National Stock Exchange within the time period allowed under SEBI (LODR) Regulations, 2015. - Compliance is yet to be done for sending notices to shareholders for providing PAN Details in compliance with SEBI Circular No. SEBI /HO/MIRSD/DOP1/CIR/P/2018/73 dated 20th April 2018 and SEBI Circular No. SEBI/ HO/MIRSD/DOS3/CIR/P/2018/115 dated 16th July, 2018

[700700] Disclosures - Secretarial audit report

Details of signatories of secretarial audit report [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Signatories of secretarial audit report [Axis]	1
	01/04/2018 to 31/03/2019
Details of signatories of secretarial audit report [Abstract]	
Details of signatories of secretarial audit report [LineItems]	
Category of secretarial auditor	Individual
Name of secretarial audit firm	Madhukar K Apte & Associates
Name of secretarial auditor signing report	Madhukar K Apte
Membership number of secretarial auditor	8147
Certificate of practice number of secretarial auditor	8674
Address of secretarial auditors	516 GOYAL VIHAR NEAR KHAJARANA GANESH MANDIR INDORE (MP)
Permanent account number of secretarial auditor or secretarial auditors firm	ABDPA0692A
Date of signing secretarial audit report	13/08/2019

Unless otherwise specified, all monetary values are in INR

	01/04/2018 to 31/03/2019
Disclosure in secretarial audit report explanatory [TextBlock]	
Whether secretarial audit report is applicable on company	Yes
Whether secretarial audit report has been qualified or has any observation or other remarks	Yes
Secretarial qualifications or observations or other remarks in secretarial audit report	Textual information (39) [See below]

Textual information (39)

Secretarial qualifications or observations or other remarks in secretarial audit report

During the period under review the Company has complied with the provisions of the Act, Rules, Regulations, Guidelines, Standards etc., mentioned above subject to the following observations: 1) The Company has not paid listing fees to National Stock Exchange, Bombay Stock Exchange, NSDL, CDSL since last many years. The Bombay Stock Exchange has suspended the company due to penal provisions and also restricted the trading of the Company with reason on account of GSM. 2) The Company has not appointed Company Secretary as KMP as required under Section 203 of the Companies Act, 2013 and Compliance Officer as required under Regulation 6(1) of SEBI (LODR) Regulations, 2015. 3) The Company has only one director from 01-04-2018 to 10-07-2018. Hence, there is a violation of Section 149(1)(a) of the Companies Act, 2013 providing for minimum of 3 directors in case of a public company and Regulation 17(1) of SEBI (LODR) Regulations, 2015 with respect to composition of Board of directors. However, the company has appointed 2 additional directors on 11-07-2018. 4) The Managing director and Whole Time Director are disqualified under Section 164 read with Section 167 of the Companies Act, 2013 and, therefore, the company has no Key Managerial Personnel except Chief Financial Officer. 5) The Company has not updated its website and uploaded the documents and information as required under the Companies Act, 2013 and Regulation 46 of SEBI (LODR) Regulations, 2015. 6) The Company has not published notices in the newspaper as required under Listing Guidelines and Regulation 47 of SEBI (LODR) Regulation, 2015 and as required under Section 91 of the Companies Act, 2013 read with Rule 10 of Companies (Management and Administration) Rules, 2014 for closure of Register of Members. 7) The Company has not appointed an Internal Auditor during the period under review as required under Section 138 of the Companies Act, 2013. 8) The constitution of the mandatory Committees required to be formed is not in accordance with Companies Act, 2013 and Regulation 19 of SEBI (LODR) Regulations, 2015. There was only one independent director who has also resigned from his office on 07-01-2019. 9) As per corporate governance Regulation 27(2)(a) the company has uploaded its results for quarter ended on March, 2019. But the results for previous quarters have not been uploaded. The company has not complied with proviso to Regulation 19(2). 10) The status of the company is active but non-compliant. 11) At least one separate meeting of independent directors in a year is not held as required under Schedule IV. 12) The Company has Unclaimed Dividend and Share Application Money of Rs.1,83,957/- and Rs.93,586/- respectively. Both these amounts are outstanding for more than 7 years and hence there is a violation of Section 125(2) of the Companies Act, 2013. Further, the Shares have not been allotted within two months from the date of receipt of such application money, they shall fall under 'Deposits' and therefore, there is violation of Provisions of Companies Act, 2013 and Rules made thereunder relating to Acceptance of Deposits by the Company. 13) The Company has not complied with the requirements of Regulation 27(2)(c) with respect to signing of quarterly compliance report on Corporate Governance by the Compliance Officer or the Chief Executive Officer of the listed entity. 14) The Company has framed a policy for determination of materiality, bases on criteria specified under the regulations and duly approved by its Board of directors. However, the same has not been uploaded on its website as per Regulation 30(4)(ii). 15) The Board of directors of the company has authorized Key Managerial Personnel for the purpose of determining materiality of an event or information and for the purpose of making disclosures to Stock exchanges under the regulations. However, the contact details of such personnel has not been disclosed to the Stock exchanges and as well as on the website of the company as per Regulation 30(4) and (5). 16) The Company has not appointed depositories for monitoring foreign investments. 17) The Company has defaulted in payment of statutory dues. 18) The company has defaulted in repayment of interest and loans borrowed from banks. 19) The Company has not taken action to recover CENVAT credit; VAT credit; Service Tax Credit etc. 20) The Company has a huge balance under the head Advances to Creditors- Rs.4,56,73,408/-. This amount is lying since many years and the company has not received any supplies within time. 21) The Company has received a sum of Rs. 10,50,184/- under the head 'Advances from Customers'. This amount is lying since last year. Since the company has not made supplies to the customers within 365 days. This amount will come under the term 'Deposits' and there is a violation of provisions relating to Acceptance of Deposits by the Companies. 22) The Company has not complied with the Regulation 31(2) of SEBI (LODR) Regulations. According to these regulations 100% shareholdings of promoters shall be in DEMAT Forms. 23) The Company has not made dissemination to Bombay Stock Exchange and National Stock Exchange within the time period allowed under SEBI (LODR) Regulations, 2015. 24) The Company has not sent notices to shareholders for providing PAN Details in compliance with SEBI Circular No. SEBI /HO/MIRSD/DOP1/CIR/P/2018/73 dated 20th April 2018 and SEBI Circular No. SEBI/ HO/MIRSD/DOS3/CIR/P/2018/115 dated 16th July, 2018. We have not examined Compliance with applicable Financial Laws, like Direct and Indirect Tax Laws, since the same have been subject to review by statutory financial Audit and other designated professionals.

[110000] Balance sheet

Unless otherwise specified, all monetary values are in INR

	31/03/2019	31/03/2018	31/03/2017
Balance sheet [Abstract]			
Assets [Abstract]			
Non-current assets [Abstract]			
Property, plant and equipment	15,57,79,664	20,05,44,556	
Other intangible assets	0	0	
Non-current financial assets [Abstract]			
Non-current investments	0	0	
Trade receivables, non-current	1,71,75,306	1,71,75,306	
Loans, non-current	0	0	
Total non-current financial assets	1,71,75,306	1,71,75,306	
Deferred tax assets (net)	31,05,95,945	31,05,95,945	
Other non-current assets	7,28,64,700	7,28,64,700	
Total non-current assets	55,64,15,615	60,11,80,507	
Current assets [Abstract]			
Inventories	1,87,73,002	1,87,73,003	
Current financial assets [Abstract]			
Current investments	0	0	
Trade receivables, current	0	0	
Cash and cash equivalents	2,00,23,698	2,00,87,610	
Loans, current	0	0	
Other current financial assets	80,68,077	80,68,077	
Total current financial assets	2,80,91,775	2,81,55,687	
Other current assets	5,07,36,640	5,06,66,124	
Total current assets	9,76,01,417	9,75,94,814	
Total assets	65,40,17,032	69,87,75,321	
Equity and liabilities [Abstract]			
Equity [Abstract]			
Equity attributable to owners of parent [Abstract]			
Equity share capital	12,50,04,740	12,50,04,740	12,50,04,740
Other equity	-98,74,08,851	-93,09,56,828	
Total equity attributable to owners of parent	-86,24,04,111	-80,59,52,088	
Non controlling interest	0	0	
Total equity	-86,24,04,111	-80,59,52,088	
Liabilities [Abstract]			
Non-current liabilities [Abstract]			
Non-current financial liabilities [Abstract]			
Borrowings, non-current	108,65,58,098	108,33,99,589	
Total non-current financial liabilities	108,65,58,098	108,33,99,589	
Provisions, non-current	0	0	
Total non-current liabilities	108,65,58,098	108,33,99,589	
Current liabilities [Abstract]			
Current financial liabilities [Abstract]			
Borrowings, current	31,56,34,037	31,56,34,037	
Trade payables, current	2,24,50,235	2,31,89,041	
Total current financial liabilities	33,80,84,272	33,88,23,078	
Other current liabilities	7,15,07,950	6,22,33,917	
Provisions, current	0	0	
Current tax liabilities	2,02,70,823	2,02,70,825	
Total current liabilities	42,98,63,045	42,13,27,820	
Total liabilities	151,64,21,143	150,47,27,409	
Total equity and liabilities	65,40,17,032	69,87,75,321	

[210000] Statement of profit and loss**Earnings per share [Table]****..(1)**

Unless otherwise specified, all monetary values are in INR

Classes of equity share capital [Axis]	Equity shares 1 [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Statement of profit and loss [Abstract]		
Earnings per share [Abstract]		
Earnings per share [Line items]		
Basic earnings per share [Abstract]		
Basic earnings (loss) per share from continuing operations	[INR/shares] -4.33	[INR/shares] -4.46
Basic earnings (loss) per share from discontinued operations	[INR/shares] 0	[INR/shares] 0
Total basic earnings (loss) per share	[INR/shares] -4.33	[INR/shares] -4.46
Diluted earnings per share [Abstract]		
Diluted earnings (loss) per share from continuing operations	[INR/shares] 0	[INR/shares] 0
Diluted earnings (loss) per share from discontinued operations	[INR/shares] 0	[INR/shares] 0
Total diluted earnings (loss) per share	[INR/shares] 0	[INR/shares] 0

Unless otherwise specified, all monetary values are in INR

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Statement of profit and loss [Abstract]		
Income [Abstract]		
Revenue from operations	0	88,000
Other income	1,00,000	42,66,664
Total income	1,00,000	43,54,664
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	0	7,23,336
Finance costs	31,500	59,26,293
Depreciation, depletion and amortisation expense	4,24,69,216	4,31,34,645
Other expenses	1,17,55,632	1,03,50,134
Total expenses	5,42,56,348	6,01,34,408
Profit before exceptional items and tax	-5,41,56,348	-5,57,79,744
Total profit before tax	-5,41,56,348	-5,57,79,744
Tax expense [Abstract]		
Total tax expense	0	0
Total profit (loss) for period from continuing operations	-5,41,56,348	-5,57,79,744
Total profit (loss) for period	-5,41,56,348	-5,57,79,744
Comprehensive income OCI components presented net of tax [Abstract]		
Whether company has other comprehensive income OCI components presented net of tax	No	No
Other comprehensive income net of tax [Abstract]		
Total other comprehensive income	5,41,56,348	5,57,79,743
Total comprehensive income	0	-1
Comprehensive income OCI components presented before tax [Abstract]		
Whether company has comprehensive income OCI components presented before tax	No	No
Other comprehensive income before tax [Abstract]		
Income tax relating to share of other comprehensive income of associates and joint ventures accounted for using equity method that will be reclassified to profit or loss	-5,41,56,348	-5,57,79,743
Total other comprehensive income	5,41,56,348	5,57,79,743
Total comprehensive income	0	-1
Earnings per share explanatory [TextBlock]		
Earnings per share [Abstract]		
Basic earnings per share [Abstract]		
Diluted earnings per share [Abstract]		

[210000a] Statement of profit and loss**Other comprehensive income that will be reclassified to profit or loss, net of tax, others [Table]****..(1)**

Unless otherwise specified, all monetary values are in INR

Other comprehensive income that will be reclassified to profit or loss, net of tax, others [Axis]	1	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Other comprehensive income that will be reclassified to profit or loss, net of tax, others [Abstract]		
Other comprehensive income that will be reclassified to profit or loss, net of tax, others [Line items]		
Description of other comprehensive income that will be reclassified to profit or loss, net of tax, others	Profit and Loss for the year	Profit and Loss for the year
Other comprehensive income that will be reclassified to profit or loss, net of tax, others	-5,41,56,348	-5,57,79,743

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

..(1)

Unless otherwise specified, all monetary values are in INR

Components of equity [Axis]	Equity [Member]			Equity attributable to the equity holders of the parent [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	-5,41,56,348	-5,57,79,744		-5,41,56,348
Changes in comprehensive income components	-22,95,675	-24,63,981		-22,95,675
Total comprehensive income	-5,64,52,023	-5,82,43,725		-5,64,52,023
Other changes in equity [Abstract]				
Other additions to reserves	0	0		
Deductions to reserves [Abstract]				
Other deductions to reserves	0	0		
Total deductions to reserves	0	0		
Total other changes in equity	0	0		
Total increase (decrease) in equity	-5,64,52,023	-5,82,43,725		-5,64,52,023
Other equity at end of period	-98,74,08,851	-93,09,56,828	-87,27,13,103	-98,74,08,851

Statement of changes in equity [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Components of equity [Axis]	Equity attributable to the equity holders of the parent [Member]		Equity component of financial instrument [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2017 to 31/03/2018	31/03/2017
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	-5,57,79,744		0	
Changes in comprehensive income components	-24,63,981			
Total comprehensive income	-5,82,43,725		0	
Other changes in equity [Abstract]				
Other additions to reserves	0			
Deductions to reserves [Abstract]				
Other deductions to reserves	0			
Total deductions to reserves	0			
Total other changes in equity	0			
Total increase (decrease) in equity	-5,82,43,725		0	
Other equity at end of period	-93,09,56,828	-87,27,13,103	0	0

Statement of changes in equity [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Components of equity [Axis]	Reserves [Member]			Securities premium reserve [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	-5,41,56,348	-5,57,79,744		0
Changes in comprehensive income components	-22,95,675	-24,63,981		
Total comprehensive income	-5,64,52,023	-5,82,43,725		0
Other changes in equity [Abstract]				
Other additions to reserves		0		
Deductions to reserves [Abstract]				
Other deductions to reserves		0		
Total deductions to reserves		0		
Total other changes in equity		0		
Total increase (decrease) in equity	-5,64,52,023	-5,82,43,725		0
Other equity at end of period	-98,74,08,851	-93,09,56,828	-87,27,13,103	10,00,09,480

Statement of changes in equity [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Components of equity [Axis]	Securities premium reserve [Member]		Revaluation reserve [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	0		0	0
Changes in comprehensive income components			-24,63,981	-24,63,981
Total comprehensive income	0		-24,63,981	-24,63,981
Total increase (decrease) in equity	0		-24,63,981	-24,63,981
Other equity at end of period	10,00,09,480	10,00,09,480	2,01,18,546	2,25,82,527

Statement of changes in equity [Table]

..(5)

Unless otherwise specified, all monetary values are in INR

Components of equity [Axis]	Revaluation reserve [Member]	General reserve [Member]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period		0	0	
Total comprehensive income		0	0	
Other changes in equity [Abstract]				
Deductions to reserves [Abstract]				
Other deductions to reserves			0	
Total deductions to reserves			0	
Total other changes in equity			0	
Total increase (decrease) in equity		0	0	
Other equity at end of period	2,50,46,508	81,59,000	81,59,000	81,59,000

Statement of changes in equity [Table]

..(6)

Unless otherwise specified, all monetary values are in INR

Components of equity [Axis]	Retained earnings [Member]			Other retained earning [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	-5,41,56,348	-5,57,79,744		-5,41,56,348
Changes in comprehensive income components	1,68,306			1,68,306
Total comprehensive income	-5,39,88,042	-5,57,79,744		-5,39,88,042
Other changes in equity [Abstract]				
Other additions to reserves		0		
Deductions to reserves [Abstract]				
Other deductions to reserves		0		
Total deductions to reserves		0		
Total other changes in equity		0		
Total increase (decrease) in equity	-5,39,88,042	-5,57,79,744		-5,39,88,042
Other equity at end of period	-111,56,95,877	-106,17,07,835	-100,59,28,091	-111,56,95,877

Statement of changes in equity [Table]

..(7)

Unless otherwise specified, all monetary values are in INR

Components of equity [Axis]	Other retained earning [Member]		Other reserves [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	-5,57,79,744		0	0
Total comprehensive income	-5,57,79,744		0	0
Other changes in equity [Abstract]				
Other additions to reserves	0			
Deductions to reserves [Abstract]				
Other deductions to reserves	0			
Total deductions to reserves	0			
Total other changes in equity	0			
Total increase (decrease) in equity	-5,57,79,744		0	0
Other equity at end of period	-106,17,07,835	-100,59,28,091	0	0
Description of nature of other reserves			NA	NA

Statement of changes in equity [Table]

..(8)

Unless otherwise specified, all monetary values are in INR

Components of equity [Axis]	Non-controlling interests [Member]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Other equity [Abstract]			
Statement of changes in equity [Line items]			
Equity [Abstract]			
Changes in equity [Abstract]			
Comprehensive income [Abstract]			
Profit (loss) for period	0	0	
Changes in comprehensive income components	0	0	
Total comprehensive income	0	0	
Other changes in equity [Abstract]			
Other additions to reserves	0		
Deductions to reserves [Abstract]			
Other deductions to reserves	0		
Total deductions to reserves	0		
Total other changes in equity	0		
Total increase (decrease) in equity	0	0	
Other equity at end of period	0	0	0

[320000] Cash flow statement, indirect

Unless otherwise specified, all monetary values are in INR

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Statement of cash flows [Abstract]			
Whether cash flow statement is applicable on company	Yes	Yes	
Cash flows from used in operating activities [Abstract]			
Profit before tax	-5,41,56,348	-5,57,79,744	
Adjustments for reconcile profit (loss) [Abstract]			
Adjustments for finance costs	31,501	59,26,293	
Adjustments for decrease (increase) in trade receivables, current	0	2,13,593	
Adjustments for decrease (increase) in other current assets	-70,516	4,48,327	
Adjustments for increase (decrease) in trade payables, current	-7,38,805	-1,83,196	
Adjustments for increase (decrease) in other current liabilities	92,74,033	91,44,556	
Adjustments for depreciation and amortisation expense	4,24,69,216	4,31,34,645	
Adjustments for provisions, current	0	-13,55,608	
Total adjustments for reconcile profit (loss)	5,09,65,429	5,73,28,610	
Net cash flows from (used in) operations	-31,90,919	15,48,866	
Net cash flows from (used in) operating activities	-31,90,919	15,48,866	
Cash flows from used in financing activities [Abstract]			
Proceeds from borrowings	31,58,508	24,56,215	
Other inflows (outflows) of cash	-31,501	-39,26,293	
Net cash flows from (used in) financing activities	31,27,007	-14,70,078	
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	-63,912	78,788	
Net increase (decrease) in cash and cash equivalents	-63,912	78,788	
Cash and cash equivalents cash flow statement at end of period	2,00,23,698	2,00,87,610	2,00,08,822

[610100] Notes - List of accounting policies

Unless otherwise specified, all monetary values are in INR

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of significant accounting policies [TextBlock]	Textual information (40) [See below]	Textual information (41) [See below]

Textual information (40)

Disclosure of significant accounting policies [Text Block]

1 Corporate information

The company was incorporated in 1972 vide CIN L17200MH1972PLC016008. The Registered office of the company is situated at 412, Emca House, Shahid Bhagat Singh Road, Fort, Mumbai - 400 001, Maharashtra.

2 Significant accounting policies (Illustrative)

2.1 Basis of accounting and preparation of financial statements

The financial statements of the Company have been prepared in accordance with the Generally Accepted Accounting Principles in India (Indian GAAP) to comply with the Accounting Standards notified under the Companies (Accounting Standards) Rules, 2006 (as amended) and the relevant provisions of the Companies Act, 1956. The financial statements have been prepared on accrual basis under the historical cost convention. The accounting policies adopted in the preparation of the financial statements are consistent with those followed in the previous year.

2.2 Use of estimates

The preparation of the financial statements in conformity with Indian GAAP requires the Management to make estimates and assumptions considered in the reported amounts of assets and liabilities (including contingent liabilities) and the reported income and expenses during the year. The Management believes that the estimates used in preparation of the financial statements are prudent and reasonable. Future results could differ due to these estimates and the differences between the actual results and the estimates are recognised in the periods in which the results are known / materialise.

2.3 Inventories

We observed that inventory include (Stores and Spares and Loose Tools) are non-moving items because that value shown in balance sheet is more than 10 years old.

2.4 Cash and cash equivalents (for purposes of Cash Flow Statement)

Cash comprises cash on hand and demand deposits with banks. Cash equivalents are short-term balances (with an original maturity of three months or less from the date of acquisition), highly liquid investments that are readily convertible into known amounts of cash and which are subject to insignificant risk of changes in value.

Shree Ganesh
Forgings
Limited

Notes forming
part of the
financial
statements for
the year ended
31.03.2019

Note 2
Significant
accounting
policies
(contd.)

Note	Particulars
------	-------------

2.5	Cash flow statement
-----	---------------------

Enclosed

2.6 Depreciation and amortisation

Depreciation has been provided as per Companies Act 2013 on W.D.V. of Assets

2.7 Revenue recognition

Sale of goods

Revenues / Income and Cost /Expenditure are genrally accounted on accrual basis as they are earned or incurred. Export benefits are accounted for in the year of exports based on eligibility and when there is no uncertainty in receiving the same.

2.8 Other income

Not Applicable

2.9 Tangible fixed assets

Fixed assets, are carried at cost less accumulated depreciation and impairment losses, if any.

The Company has not revalued it's assets.

2.10 Intangible assets

Not Applicable

2.11 Foreign currency transactions and translations

Not Applicable

2.12 Government grants, subsidies and export incentives

Not Applicable

2.13 Investments

Long-term investments, are carried individually at cost

2.14 Employee benefits

Employee benefits include salary and other allowances as applicable.

Shree Ganesh
Forgings
Limited

Notes forming
part of the
financial
statements for
the year ended
31.03.2019

Note 2
Significant
accounting
policies
(contd.)

Note	Particulars
2.15	Borrowing costs
	The companies accounts are under NPA
2.16	Segment reporting
	Not Applicable
2.17	Earnings per share
	Basic earning per share is computed by dividing the profit / (loss) after tax (including the post tax effect of extraordinary items, if any
2.18	Taxes on income
	'Current tax is the amount of tax payable on the taxable income for the year as determined in accordance with the provisions of the Income Tax Act, 1961.

Textual information (41)

Disclosure of significant accounting policies [Text Block]

Note	Particulars
1	Corporate information The company was incorporated in 1972 vide CIN L17200MH1972PLC016008. The Registered office of the company is situated at 412, Emca House, Shahid Bhagat Singh Road, Fort, Mumbai - 400 001, Maharashtra.
2	Significant accounting policies (Illustrative)
2.1	Basis of accounting and preparation of financial statements The financial statements of the Company have been prepared in accordance with the Generally Accepted Accounting Principles in India (Indian GAAP) to comply with the Accounting Standards notified under the Companies (Accounting Standards) Rules, 2006 (as amended) and the relevant provisions of the Companies Act, 1956. The financial statements have been prepared on accrual basis under the historical cost convention. The accounting policies adopted in the preparation of the financial statements are consistent with those followed in the previous year.
2.2	Use of estimates The preparation of the financial statements in conformity with Indian GAAP requires the Management to make estimates and assumptions considered in the reported amounts of assets and liabilities (including contingent liabilities) and the reported income and expenses during the year. The Management believes that the estimates used in preparation of the financial statements are prudent and reasonable. Future results could differ due to these estimates and the differences between the actual results and the estimates are recognised in the periods in which the results are known / materialise.
2.3	Inventories

Inventories are valued at cost. Work-in-progress and finished goods include appropriate proportion of overheads and, where applicable, excise duty.

2.4 Cash and cash equivalents (for purposes of Cash Flow Statement)

Cash comprises cash on hand and demand deposits with banks. Cash equivalents are short-term balances (with an original maturity of three months or less from the date of acquisition), highly liquid investments that are readily convertible into known amounts of cash and which are subject to insignificant risk of changes in value.

Shree Ganesh
Forgings
Limited

Notes forming
part of the
financial
statements for
the year ended
31.03.2018

Note 2
Significant
accounting
policies
(contd.)

Note	Particulars
------	-------------

2.5	Cash flow statement
-----	---------------------

Enclosed

2.6 Depreciation and amortisation

Depreciation has been provided as per Companies Act 2013 on W.D.V. of Assets

2.7 Revenue recognition

Sale of goods

Revenues / Income and Cost /Expenditure are genrally accounted on accrual basis as they are earned or incurred. Export benefits are accounted for in the year of exports based on eligibility and when there is no uncertainty in receiving the same.

2.8 Other income

Not Applicable

2.9 Tangible fixed assets

Fixed assets, are carried at cost less accumulated depreciation and impairment losses, if any.

The Company has not revalued it's assets.

2.10 Intangible assets

Not Applicable

2.11 Foreign currency transactions and translations

Not Applicable

2.12 Government grants, subsidies and export incentives

Not Applicable

2.13 Investments

Long-term investments, are carried individually at cost

2.14 Employee benefits

Employee benefits include salary and other allowances as applicable.

Shree Ganesh
Forgings
Limited

Notes forming
part of the
financial
statements for
the year ended
31.03.2018

Note 2
Significant
accounting

policies
(contd.)

Note	Particulars
2.15	Borrowing costs
	The companies accounts are under NPA
2.16	Segment reporting
	Not Applicable
2.17	Earnings per share
	Basic earning per share is computed by dividing the profit / (loss) after tax (including the post tax effect of extraordinary items, if any
2.18	Taxes on income
	'Current tax is the amount of tax payable on the taxable income for the year as determined in accordance with the provisions of the Income Tax Act, 1961.

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

Unless otherwise specified, all monetary values are in INR

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of corporate information notes and other explanatory information [TextBlock]		
Statement of Ind AS compliance [TextBlock]	Textual information (42) [See below]	Textual information (43) [See below]
Whether there is any departure from Ind AS	No	No
Whether there are reclassifications to comparative amounts	No	No
Description of reason why reclassification of comparative amounts is impracticable	NA	NA
Description of nature of necessary adjustments to provide comparative information	NA	NA
Disclosure of significant accounting policies [TextBlock]	Textual information (44) [See below]	Textual information (45) [See below]

Textual information (42)**Statement of Ind AS compliance [Text Block]**

The financial statements of the Company have been prepared in accordance with the Generally Accepted Accounting Principles in India (Indian GAAP) to comply with the Accounting Standards notified under the Companies (Accounting Standards) Rules, 2006 (as amended) and the relevant provisions of the Companies Act, 1956. The financial statements have been prepared on accrual basis under the historical cost convention. The accounting policies adopted in the preparation of the financial statements are consistent with those followed in the previous year.

Textual information (43)**Statement of Ind AS compliance [Text Block]**

The financial statements of the Company have been prepared in accordance with the Generally Accepted Accounting Principles in India (Indian GAAP) to comply with the Accounting Standards notified under the Companies (Accounting Standards) Rules, 2006 (as amended) and the relevant provisions of the Companies Act, 1956. The financial statements have been prepared on accrual basis under the historical cost convention. The accounting policies adopted in the preparation of the financial statements are consistent with those followed in the previous year.

Textual information (44)

Disclosure of significant accounting policies [Text Block]

1 Corporate information

The company was incorporated in 1972 vide CIN L17200MH1972PLC016008. The Registered office of the company is situated at 412, Emca House, Shahid Bhagat Singh Road, Fort, Mumbai - 400 001, Maharashtra.

2 Significant accounting policies (Illustrative)

2.1 Basis of accounting and preparation of financial statements

The financial statements of the Company have been prepared in accordance with the Generally Accepted Accounting Principles in India (Indian GAAP) to comply with the Accounting Standards notified under the Companies (Accounting Standards) Rules, 2006 (as amended) and the relevant provisions of the Companies Act, 1956. The financial statements have been prepared on accrual basis under the historical cost convention. The accounting policies adopted in the preparation of the financial statements are consistent with those followed in the previous year.

2.2 Use of estimates

The preparation of the financial statements in conformity with Indian GAAP requires the Management to make estimates and assumptions considered in the reported amounts of assets and liabilities (including contingent liabilities) and the reported income and expenses during the year. The Management believes that the estimates used in preparation of the financial statements are prudent and reasonable. Future results could differ due to these estimates and the differences between the actual results and the estimates are recognised in the periods in which the results are known / materialise.

2.3 Inventories

We observed that inventory include (Stores and Spares and Loose Tools) are non-moving items because that value shown in balance sheet is more than 10 years old.

2.4 Cash and cash equivalents (for purposes of Cash Flow Statement)

Cash comprises cash on hand and demand deposits with banks. Cash equivalents are short-term balances (with an original maturity of three months or less from the date of acquisition), highly liquid investments that are readily convertible into known amounts of cash and which are subject to insignificant risk of changes in value.

Shree Ganesh
Forgings
Limited

Notes forming
part of the
financial
statements for
the year ended
31.03.2019

Note 2
Significant
accounting
policies
(contd.)

Note	Particulars
------	-------------

2.5	Cash flow statement
-----	---------------------

Enclosed

2.6 Depreciation and amortisation

Depreciation has been provided as per Companies Act 2013 on W.D.V. of Assets

2.7 Revenue recognition

Sale of goods

Revenues / Income and Cost /Expenditure are genrally accounted on accrual basis as they are earned or incurred. Export benefits are accounted for in the year of exports based on eligibility and when there is no uncertainty in receiving the same.

2.8 Other income

Not Applicable

2.9 Tangible fixed assets

Fixed assets, are carried at cost less accumulated depreciation and impairment losses, if any.

The Company has not revalued it's assets.

2.10 Intangible assets

Not Applicable

2.11 Foreign currency transactions and translations

Not Applicable

2.12 Government grants, subsidies and export incentives

Not Applicable

2.13 Investments

Long-term investments, are carried individually at cost

2.14 Employee benefits

Employee benefits include salary and other allowances as applicable.

Shree Ganesh
Forgings
Limited

Notes forming
part of the
financial
statements for
the year ended
31.03.2019

Note 2
Significant
accounting
policies
(contd.)

Note	Particulars
2.15	Borrowing costs
	The companies accounts are under NPA
2.16	Segment reporting
	Not Applicable
2.17	Earnings per share
	Basic earning per share is computed by dividing the profit / (loss) after tax (including the post tax effect of extraordinary items, if any
2.18	Taxes on income
	'Current tax is the amount of tax payable on the taxable income for the year as determined in accordance with the provisions of the Income Tax Act, 1961.

Textual information (45)

Disclosure of significant accounting policies [Text Block]

Note	Particulars
1	Corporate information The company was incorporated in 1972 vide CIN L17200MH1972PLC016008. The Registered office of the company is situated at 412, Emca House, Shahid Bhagat Singh Road, Fort, Mumbai - 400 001, Maharashtra.
2	Significant accounting policies (Illustrative)
2.1	Basis of accounting and preparation of financial statements The financial statements of the Company have been prepared in accordance with the Generally Accepted Accounting Principles in India (Indian GAAP) to comply with the Accounting Standards notified under the Companies (Accounting Standards) Rules, 2006 (as amended) and the relevant provisions of the Companies Act, 1956. The financial statements have been prepared on accrual basis under the historical cost convention. The accounting policies adopted in the preparation of the financial statements are consistent with those followed in the previous year.
2.2	Use of estimates The preparation of the financial statements in conformity with Indian GAAP requires the Management to make estimates and assumptions considered in the reported amounts of assets and liabilities (including contingent liabilities) and the reported income and expenses during the year. The Management believes that the estimates used in preparation of the financial statements are prudent and reasonable. Future results could differ due to these estimates and the differences between the actual results and the estimates are recognised in the periods in which the results are known / materialise.
2.3	Inventories

Inventories are valued at cost. Work-in-progress and finished goods include appropriate proportion of overheads and, where applicable, excise duty.

2.4 Cash and cash equivalents (for purposes of Cash Flow Statement)

Cash comprises cash on hand and demand deposits with banks. Cash equivalents are short-term balances (with an original maturity of three months or less from the date of acquisition), highly liquid investments that are readily convertible into known amounts of cash and which are subject to insignificant risk of changes in value.

Shree Ganesh
Forgings
Limited

Notes forming
part of the
financial
statements for
the year ended
31.03.2018

Note 2
Significant
accounting
policies
(contd.)

Note	Particulars
------	-------------

2.5	Cash flow statement
-----	---------------------

Enclosed

2.6 Depreciation and amortisation

Depreciation has been provided as per Companies Act 2013 on W.D.V. of Assets

2.7 Revenue recognition

Sale of goods

Revenues / Income and Cost /Expenditure are genrally accounted on accrual basis as they are earned or incurred. Export benefits are accounted for in the year of exports based on eligibility and when there is no uncertainty in receiving the same.

2.8 Other income

Not Applicable

2.9 Tangible fixed assets

Fixed assets, are carried at cost less accumulated depreciation and impairment losses, if any.

The Company has not revalued it's assets.

2.10 Intangible assets

Not Applicable

2.11 Foreign currency transactions and translations

Not Applicable

2.12 Government grants, subsidies and export incentives

Not Applicable

2.13 Investments

Long-term investments, are carried individually at cost

2.14 Employee benefits

Employee benefits include salary and other allowances as applicable.

Shree Ganesh
Forgings
Limited

Notes forming
part of the
financial
statements for
the year ended
31.03.2018

Note 2
Significant
accounting

policies
(contd.)

Note	Particulars
2.15	Borrowing costs
	The companies accounts are under NPA
2.16	Segment reporting
	Not Applicable
2.17	Earnings per share
	Basic earning per share is computed by dividing the profit / (loss) after tax (including the post tax effect of extraordinary items, if any
2.18	Taxes on income
	'Current tax is the amount of tax payable on the taxable income for the year as determined in accordance with the provisions of the Income Tax Act, 1961.

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

Unless otherwise specified, all monetary values are in INR

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of changes in accounting policies, accounting estimates and errors [TextBlock]		
Disclosure of initial application of standards or interpretations [TextBlock]		
Whether initial application of an Ind AS has an effect on the current period or any prior period	No	No
Disclosure of voluntary change in accounting policy [TextBlock]		
Whether there is any voluntary change in accounting policy	No	No
Disclosure of changes in accounting estimates [TextBlock]		
Whether there are changes in accounting estimates during the year	No	No

[400600] Notes - Property, plant and equipment

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

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Property, plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]	
	31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment			1,69,480	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment			2,11,522	0
Total disposals and retirements, property, plant and equipment			2,11,522	0
Total increase (decrease) in property, plant and equipment			-42,042	0
Property, plant and equipment at end of period	15,57,79,664	20,05,44,556	82,98,02,365	82,98,44,407

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

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Property, plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]	Accumulated depreciation and impairment [Member]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		4,47,22,850	4,55,98,626	
Total Depreciation property plant and equipment		4,47,22,850	4,55,98,626	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		4,47,22,850	4,55,98,626	
Property, plant and equipment at end of period	82,98,44,407	67,40,22,701	62,92,99,851	58,37,01,225

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

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Land [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		0		
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	0	0		
Total Depreciation property plant and equipment	0	0		
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	0	0		0
Total increase (decrease) in property, plant and equipment	0	0		0
Property, plant and equipment at end of period	4,54,80,656	4,54,80,656	4,54,80,656	4,54,80,656

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

..(4)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Land [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	0			
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss			0	0
Total Depreciation property plant and equipment			0	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		0	
Total disposals and retirements, property, plant and equipment	0		0	
Total increase (decrease) in property, plant and equipment	0		0	0
Property, plant and equipment at end of period	4,54,80,656	4,54,80,656	0	0

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

..(5)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Land [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]	Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]	Carrying amount [Member]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment			0	
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		0	0	
Total Depreciation property plant and equipment		0	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		0	0	
Property, plant and equipment at end of period	0	4,54,80,656	4,54,80,656	4,54,80,656

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

..(6)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Land [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		0		
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss				0
Total Depreciation property plant and equipment				0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	0	0		0
Total increase (decrease) in property, plant and equipment	0	0		0
Property, plant and equipment at end of period	4,54,80,656	4,54,80,656	4,54,80,656	0

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

..(7)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Land [Member]		Buildings [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned and leased assets [Member]	
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]		Carrying amount [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment				0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	0		-34,12,726	-34,12,726
Total Depreciation property plant and equipment	0		-34,12,726	-34,12,726
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment			0	0
Total disposals and retirements, property, plant and equipment			0	0
Total increase (decrease) in property, plant and equipment	0		-34,12,726	-34,12,726
Property, plant and equipment at end of period	0	0	5,91,44,044	6,25,56,770

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

..(8)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Buildings [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]	Gross carrying amount [Member]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment			0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		0	0	
Property, plant and equipment at end of period	6,59,69,496	10,76,56,975	10,76,56,975	10,76,56,975

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

..(9)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Buildings [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			Owned assets [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Gross carrying amount [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	34,12,726	34,12,726		
Total Depreciation property plant and equipment	34,12,726	34,12,726		
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment				0
Total disposals and retirements, property, plant and equipment				0
Total increase (decrease) in property, plant and equipment	34,12,726	34,12,726		0
Property, plant and equipment at end of period	4,85,12,931	4,51,00,205	4,16,87,479	10,76,56,975

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

..(10)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Buildings [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	0			
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss			34,12,726	34,12,726
Total Depreciation property plant and equipment			34,12,726	34,12,726
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0			
Total disposals and retirements, property, plant and equipment	0			
Total increase (decrease) in property, plant and equipment	0		34,12,726	34,12,726
Property, plant and equipment at end of period	10,76,56,975	10,76,56,975	4,85,12,931	4,51,00,205

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

..(11)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Buildings [Member]	Factory building [Member]		
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]	Owned and leased assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]	Carrying amount [Member]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment			0	
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		-34,12,726	-34,12,726	
Total Depreciation property plant and equipment		-34,12,726	-34,12,726	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		-34,12,726	-34,12,726	
Property, plant and equipment at end of period	4,16,87,479	5,91,44,044	6,25,56,770	6,59,69,496

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

..(12)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Factory building [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		0		
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss				34,12,726
Total Depreciation property plant and equipment				34,12,726
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	0		
Total disposals and retirements, property, plant and equipment	0	0		
Total increase (decrease) in property, plant and equipment	0	0		34,12,726
Property, plant and equipment at end of period	10,76,56,975	10,76,56,975	10,76,56,975	4,85,12,931

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

..(13)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Factory building [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]		Owned assets [Member]	
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]		Carrying amount [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment				0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	34,12,726		-34,12,726	-34,12,726
Total Depreciation property plant and equipment	34,12,726		-34,12,726	-34,12,726
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment			0	0
Total disposals and retirements, property, plant and equipment			0	0
Total increase (decrease) in property, plant and equipment	34,12,726		-34,12,726	-34,12,726
Property, plant and equipment at end of period	4,51,00,205	4,16,87,479	5,91,44,044	6,25,56,770

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

..(14)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Factory building [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]	Gross carrying amount [Member]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment			0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		0	0	
Property, plant and equipment at end of period	6,59,69,496	10,76,56,975	10,76,56,975	10,76,56,975

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

..(15)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Factory building [Member]			Plant and equipment [Member]
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			Owned and leased assets [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	34,12,726	34,12,726		-4,13,10,124
Total Depreciation property plant and equipment	34,12,726	34,12,726		-4,13,10,124
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment				0
Total disposals and retirements, property, plant and equipment				0
Total increase (decrease) in property, plant and equipment	34,12,726	34,12,726		-4,13,10,124
Property, plant and equipment at end of period	4,85,12,931	4,51,00,205	4,16,87,479	5,09,69,911

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

..(16)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	0			0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-4,13,10,124			
Total Depreciation property plant and equipment	-4,13,10,124			
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	0		0	0
Total increase (decrease) in property, plant and equipment	-4,13,10,124		0	0
Property, plant and equipment at end of period	9,22,80,035	13,35,90,159	65,26,08,588	65,26,08,588

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

..(17)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]	Accumulated depreciation and impairment [Member]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		4,13,10,124	4,13,10,124	
Total Depreciation property plant and equipment		4,13,10,124	4,13,10,124	
Total increase (decrease) in property, plant and equipment		4,13,10,124	4,13,10,124	
Property, plant and equipment at end of period	65,26,08,588	60,16,38,677	56,03,28,553	51,90,18,429

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

..(18)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		0		
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss				4,13,10,124
Total Depreciation property plant and equipment				4,13,10,124
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	0		
Total disposals and retirements, property, plant and equipment	0	0		
Total increase (decrease) in property, plant and equipment	0	0		4,13,10,124
Property, plant and equipment at end of period	65,26,08,588	65,26,08,588	65,26,08,588	60,16,38,677

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

..(19)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Plant and equipment [Member]		Other plant and equipment [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned and leased assets [Member]	
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]		Carrying amount [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment				0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	4,13,10,124		-4,13,10,124	-4,13,10,124
Total Depreciation property plant and equipment	4,13,10,124		-4,13,10,124	-4,13,10,124
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment			0	0
Total disposals and retirements, property, plant and equipment			0	0
Total increase (decrease) in property, plant and equipment	4,13,10,124		-4,13,10,124	-4,13,10,124
Property, plant and equipment at end of period	56,03,28,553	51,90,18,429	5,09,69,911	9,22,80,035

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

..(20)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Other plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]	Gross carrying amount [Member]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment			0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		0	0	
Property, plant and equipment at end of period	13,35,90,159	65,26,08,588	65,26,08,588	65,26,08,588

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

..(21)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Other plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			Owned assets [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	4,13,10,124	4,13,10,124		-4,13,10,124
Total Depreciation property plant and equipment	4,13,10,124	4,13,10,124		-4,13,10,124
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment				0
Total disposals and retirements, property, plant and equipment				0
Total increase (decrease) in property, plant and equipment	4,13,10,124	4,13,10,124		-4,13,10,124
Property, plant and equipment at end of period	60,16,38,677	56,03,28,553	51,90,18,429	5,09,69,911

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

..(22)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Other plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	0			0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-4,13,10,124			
Total Depreciation property plant and equipment	-4,13,10,124			
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	0		0	0
Total increase (decrease) in property, plant and equipment	-4,13,10,124		0	0
Property, plant and equipment at end of period	9,22,80,035	13,35,90,159	65,26,08,588	65,26,08,588

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

..(23)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Other plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]	Accumulated depreciation and impairment [Member]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		4,13,10,124	4,13,10,124	
Total Depreciation property plant and equipment		4,13,10,124	4,13,10,124	
Total increase (decrease) in property, plant and equipment		4,13,10,124	4,13,10,124	
Property, plant and equipment at end of period	65,26,08,588	60,16,38,677	56,03,28,553	51,90,18,429

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

..(24)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Furniture and fixtures [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		0		
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		-6,38,731		
Total Depreciation property plant and equipment		-6,38,731		
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	68,072	0		68,072
Total disposals and retirements, property, plant and equipment	68,072	0		68,072
Total increase (decrease) in property, plant and equipment	-68,072	-6,38,731		-68,072
Property, plant and equipment at end of period	0	68,072	7,06,803	51,57,782

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

..(25)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Furniture and fixtures [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	0			
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss				6,38,731
Total Depreciation property plant and equipment				6,38,731
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0			
Total disposals and retirements, property, plant and equipment	0			
Total increase (decrease) in property, plant and equipment	0		0	6,38,731
Property, plant and equipment at end of period	52,25,854	52,25,854	51,57,782	51,57,782

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

..(26)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Furniture and fixtures [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]	Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]	Carrying amount [Member]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment			0	
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss			-6,38,731	
Total Depreciation property plant and equipment			-6,38,731	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		68,072	0	
Total disposals and retirements, property, plant and equipment		68,072	0	
Total increase (decrease) in property, plant and equipment		-68,072	-6,38,731	
Property, plant and equipment at end of period	45,19,051	0	68,072	7,06,803

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

..(27)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Furniture and fixtures [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		0		
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	68,072	0		
Total disposals and retirements, property, plant and equipment	68,072	0		
Total increase (decrease) in property, plant and equipment	-68,072	0		0
Property, plant and equipment at end of period	51,57,782	52,25,854	52,25,854	51,57,782

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

..(28)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Furniture and fixtures [Member]		Vehicles [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned and leased assets [Member]	
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]		Carrying amount [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment				0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	6,38,731			-26,030
Total Depreciation property plant and equipment	6,38,731			-26,030
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment			1,43,450	0
Total disposals and retirements, property, plant and equipment			1,43,450	0
Total increase (decrease) in property, plant and equipment	6,38,731		-1,43,450	-26,030
Property, plant and equipment at end of period	51,57,782	45,19,051	0	1,43,450

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

..(29)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Vehicles [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]	Gross carrying amount [Member]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment			0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		1,43,450	0	
Total disposals and retirements, property, plant and equipment		1,43,450	0	
Total increase (decrease) in property, plant and equipment		-1,43,450	0	
Property, plant and equipment at end of period	1,69,480	33,85,270	35,28,720	35,28,720

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

..(30)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Vehicles [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			Owned assets [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Gross carrying amount [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		26,030		
Total Depreciation property plant and equipment		26,030		
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment				1,43,450
Total disposals and retirements, property, plant and equipment				1,43,450
Total increase (decrease) in property, plant and equipment	0	26,030		-1,43,450
Property, plant and equipment at end of period	33,85,270	33,85,270	33,59,240	33,85,270

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

..(31)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Vehicles [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	0			
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss				26,030
Total Depreciation property plant and equipment				26,030
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0			
Total disposals and retirements, property, plant and equipment	0			
Total increase (decrease) in property, plant and equipment	0		0	26,030
Property, plant and equipment at end of period	35,28,720	35,28,720	33,85,270	33,85,270

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

..(32)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Vehicles [Member]	Ships vessels [Member]		
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]	Owned and leased assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]	Carrying amount [Member]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment			0	
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss			-26,030	
Total Depreciation property plant and equipment			-26,030	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		1,43,450	0	
Total disposals and retirements, property, plant and equipment		1,43,450	0	
Total increase (decrease) in property, plant and equipment		-1,43,450	-26,030	
Property, plant and equipment at end of period	33,59,240	0	1,43,450	1,69,480

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

..(33)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Ships vessels [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		0		
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	1,43,450	0		
Total disposals and retirements, property, plant and equipment	1,43,450	0		
Total increase (decrease) in property, plant and equipment	-1,43,450	0		0
Property, plant and equipment at end of period	33,85,270	35,28,720	35,28,720	33,85,270

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

..(34)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Ships vessels [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]		Owned assets [Member]	
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]		Carrying amount [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment				0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	26,030			-26,030
Total Depreciation property plant and equipment	26,030			-26,030
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment			1,43,450	0
Total disposals and retirements, property, plant and equipment			1,43,450	0
Total increase (decrease) in property, plant and equipment	26,030		-1,43,450	-26,030
Property, plant and equipment at end of period	33,85,270	33,59,240	0	1,43,450

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

..(35)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Ships vessels [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]	Gross carrying amount [Member]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment			0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		1,43,450	0	
Total disposals and retirements, property, plant and equipment		1,43,450	0	
Total increase (decrease) in property, plant and equipment		-1,43,450	0	
Property, plant and equipment at end of period	1,69,480	33,85,270	35,28,720	35,28,720

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

..(36)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Ships vessels [Member]			Office equipment [Member]
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			Owned and leased assets [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		26,030		
Total Depreciation property plant and equipment		26,030		
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment				0
Total disposals and retirements, property, plant and equipment				0
Total increase (decrease) in property, plant and equipment	0	26,030		0
Property, plant and equipment at end of period	33,85,270	33,85,270	33,59,240	0

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

..(37)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Office equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	0			0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-1,64,321			
Total Depreciation property plant and equipment	-1,64,321			
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	0		0	0
Total increase (decrease) in property, plant and equipment	-1,64,321		0	0
Property, plant and equipment at end of period	0	1,64,321	16,13,664	16,13,664

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

..(38)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Office equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]	Accumulated depreciation and impairment [Member]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss			1,64,321	
Total Depreciation property plant and equipment			1,64,321	
Total increase (decrease) in property, plant and equipment		0	1,64,321	
Property, plant and equipment at end of period	16,13,664	16,13,664	16,13,664	14,49,343

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

..(39)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Office equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		0		
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		-1,64,321		
Total Depreciation property plant and equipment		-1,64,321		
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	0	0		0
Total increase (decrease) in property, plant and equipment	0	-1,64,321		0
Property, plant and equipment at end of period	0	0	1,64,321	16,13,664

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

..(40)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Office equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	0			
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss				1,64,321
Total Depreciation property plant and equipment				1,64,321
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0			
Total disposals and retirements, property, plant and equipment	0			
Total increase (decrease) in property, plant and equipment	0		0	1,64,321
Property, plant and equipment at end of period	16,13,664	16,13,664	16,13,664	16,13,664

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

..(41)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Office equipment [Member]	Computer equipments [Member]		
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]	Owned and leased assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]	Carrying amount [Member]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment			0	
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss			0	
Total Depreciation property plant and equipment			0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		0	0	
Property, plant and equipment at end of period	14,49,343	15,573	15,573	15,573

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

..(42)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Computer equipments [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		0		
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	0		
Total disposals and retirements, property, plant and equipment	0	0		
Total increase (decrease) in property, plant and equipment	0	0		0
Property, plant and equipment at end of period	1,25,81,074	1,25,81,074	1,25,81,074	1,25,65,501

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

..(43)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Computer equipments [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]		Owned assets [Member]	
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]		Carrying amount [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment				0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	0			0
Total Depreciation property plant and equipment	0			0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment			0	0
Total disposals and retirements, property, plant and equipment			0	0
Total increase (decrease) in property, plant and equipment	0		0	0
Property, plant and equipment at end of period	1,25,65,501	1,25,65,501	15,573	15,573

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

..(44)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Computer equipments [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]	Gross carrying amount [Member]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment			0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		0	0	
Property, plant and equipment at end of period	15,573	1,25,81,074	1,25,81,074	1,25,81,074

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

..(45)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Computer equipments [Member]			Other property, plant and equipment [Member]
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			Owned and leased assets [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment				1,69,480
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		0		
Total Depreciation property plant and equipment		0		
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment				0
Total disposals and retirements, property, plant and equipment				0
Total increase (decrease) in property, plant and equipment	0	0		1,69,480
Property, plant and equipment at end of period	1,25,65,501	1,25,65,501	1,25,65,501	1,69,480

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

..(46)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Other property, plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	0		1,69,480	0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-46,694			
Total Depreciation property plant and equipment	-46,694			
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	0		0	0
Total increase (decrease) in property, plant and equipment	-46,694		1,69,480	0
Property, plant and equipment at end of period	0	46,694	13,18,356	11,48,876

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

..(47)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Other property, plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]	Accumulated depreciation and impairment [Member]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss			46,694	
Total Depreciation property plant and equipment			46,694	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment			0	
Total disposals and retirements, property, plant and equipment			0	
Total increase (decrease) in property, plant and equipment		0	46,694	
Property, plant and equipment at end of period	11,48,876	11,48,876	11,48,876	11,02,182

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

..(48)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Other property, plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	1,69,480	0		
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	0		
Total disposals and retirements, property, plant and equipment	0	0		
Total increase (decrease) in property, plant and equipment	1,69,480	0		0
Property, plant and equipment at end of period	13,18,356	11,48,876	11,48,876	11,48,876

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

..(49)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Other property, plant and equipment [Member]		Other property, plant and equipment, others [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned and leased assets [Member]	
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]		Carrying amount [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Nature of other property plant and equipment others			Refer to child member	Refer to child member
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment			1,69,480	0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	46,694			-46,694
Total Depreciation property plant and equipment	46,694			-46,694
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	0		0	0
Total increase (decrease) in property, plant and equipment	46,694		1,69,480	-46,694
Property, plant and equipment at end of period	11,48,876	11,02,182	1,69,480	0

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

..(50)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Other property, plant and equipment, others [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]	Gross carrying amount [Member]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Nature of other property plant and equipment others		Refer to child member	Refer to child member	
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		1,69,480	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		1,69,480	0	
Property, plant and equipment at end of period	46,694	13,18,356	11,48,876	11,48,876

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

..(51)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Other property, plant and equipment, others [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			Owned assets [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Nature of other property plant and equipment others	Refer to child member	Refer to child member		Other Assets
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment				1,69,480
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		46,694		
Total Depreciation property plant and equipment		46,694		
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0		0
Total disposals and retirements, property, plant and equipment		0		0
Total increase (decrease) in property, plant and equipment	0	46,694		1,69,480
Property, plant and equipment at end of period	11,48,876	11,48,876	11,02,182	1,69,480

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

..(52)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Other property, plant and equipment, others [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Nature of other property plant and equipment others	Other Assets		Other Assets	Other Assets
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	0		1,69,480	0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-46,694			
Total Depreciation property plant and equipment	-46,694			
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	0		0	0
Total increase (decrease) in property, plant and equipment	-46,694		1,69,480	0
Property, plant and equipment at end of period	0	46,694	13,18,356	11,48,876

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

..(53)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Other property, plant and equipment, others [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]	Accumulated depreciation and impairment [Member]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Nature of other property plant and equipment others		Other Assets	Other Assets	
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss			46,694	
Total Depreciation property plant and equipment			46,694	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment			0	
Total disposals and retirements, property, plant and equipment			0	
Total increase (decrease) in property, plant and equipment		0	46,694	
Property, plant and equipment at end of period	11,48,876	11,48,876	11,48,876	11,02,182

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

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Land [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]		Owned assets [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment	Refer to child member	Refer to child member	Written down value	Written down value
Useful lives or depreciation rates, property, plant and equipment	Refer to child member	Refer to child member	0	0
Whether property, plant and equipment are stated at revalued amount	No	No	No	No

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

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Buildings [Member]		Factory building [Member]	
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]		Owned and leased assets [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment	Refer to child member	Refer to child member	Refer to child member	Refer to child member
Useful lives or depreciation rates, property, plant and equipment	Refer to child member	Refer to child member	Refer to child member	Refer to child member
Whether property, plant and equipment are stated at revalued amount	No	No	No	No

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

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Factory building [Member]		Plant and equipment [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned and leased assets [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment	Written down value	Written down value	Refer to child member	Refer to child member
Useful lives or depreciation rates, property, plant and equipment	0	0	Refer to child member	Refer to child member
Whether property, plant and equipment are stated at revalued amount	No	No	No	No

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

..(4)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Factory equipments [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]		Owned assets [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment	Refer to child member	Refer to child member	Written down value	Written down value
Useful lives or depreciation rates, property, plant and equipment	Refer to child member	Refer to child member	0	0
Whether property, plant and equipment are stated at revalued amount	No	No	No	No

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

..(5)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Furniture and fixtures [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]		Owned assets [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment	Refer to child member	Refer to child member	Written down value	Written down value
Useful lives or depreciation rates, property, plant and equipment	Refer to child member	Refer to child member	0	0
Whether property, plant and equipment are stated at revalued amount	No	No	No	No

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

..(6)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Vehicles [Member]		Motor vehicles [Member]	
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]		Owned and leased assets [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment	Refer to child member	Refer to child member	Refer to child member	Refer to child member
Useful lives or depreciation rates, property, plant and equipment	Refer to child member	Refer to child member	Refer to child member	Refer to child member
Whether property, plant and equipment are stated at revalued amount	No	No	No	No

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

..(7)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Motor vehicles [Member]		Office equipment [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned and leased assets [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment	Written Down value	Written Down value	Refer to child member	Refer to child member
Useful lives or depreciation rates, property, plant and equipment	0	0	Refer to child member	Refer to child member
Whether property, plant and equipment are stated at revalued amount	No	No	No	No

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

..(8)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Office equipment [Member]		Computer equipments [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned and leased assets [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment	Written down value	Written down value	Refer to child member	Refer to child member
Useful lives or depreciation rates, property, plant and equipment	0	0	Refer to child member	Refer to child member
Whether property, plant and equipment are stated at revalued amount	No	No	No	No

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

..(9)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Computer equipments [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of additional information about property plant and equipment [Abstract]		
Disclosure of additional information about property plant and equipment [Line items]		
Depreciation method, property, plant and equipment	written down value	written down value
Useful lives or depreciation rates, property, plant and equipment	0	0
Whether property, plant and equipment are stated at revalued amount	No	No

[612100] Notes - Impairment of assets

Unless otherwise specified, all monetary values are in INR

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

[400700] Notes - Investment property

Unless otherwise specified, all monetary values are in INR

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of investment property [TextBlock]		
Depreciation method, investment property, cost model	Written down Value	Written down Value
Useful lives or depreciation rates, investment property, cost model	at the rates and in the manner prescribed in Schedule II of the Companies Act, 2013.	at the rates and in the manner prescribed in Schedule II of the Companies Act, 2013.

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

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of other intangible assets [Axis]	Company other intangible assets [Member]	
Sub classes of other intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]	
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]	
	31/03/2019	31/03/2018
Disclosure of detailed information about other intangible assets [Abstract]		
Disclosure of detailed information about other intangible assets [Line items]		
Reconciliation of changes in other intangible assets [Abstract]		
Other intangible assets at end of period	0	0

Unless otherwise specified, all monetary values are in INR

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

[401000] Notes - Biological assets other than bearer plants

Unless otherwise specified, all monetary values are in INR

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

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

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of financial assets [Axis]	Financial assets at fair value, class [Member]		Equity investments [Member]	
Categories of financial assets [Axis]	Financial assets, category [Member]		Financial assets, category [Member]	
	31/03/2019	31/03/2018	31/03/2019	31/03/2018
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	0	0	0	0
Financial assets, at fair value	1,71,75,306	1,71,75,306	1,71,75,306	1,71,75,306

Disclosure of financial assets [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of financial assets [Axis]	Equity investments [Member]	
Categories of financial assets [Axis]	Financial assets at amortised cost, category [Member]	
	31/03/2019	31/03/2018
Disclosure of financial assets [Abstract]		
Disclosure of financial assets [Line items]		
Financial assets	0	0
Financial assets, at fair value	1,71,75,306	1,71,75,306

Disclosure of financial liabilities [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of financial liabilities [Axis]	Financial liabilities at amortised cost, class [Member]			
Categories of financial liabilities [Axis]	Financial liabilities, category [Member]		Financial liabilities at amortised cost, category [Member]	
	31/03/2019	31/03/2018	31/03/2019	31/03/2018
Disclosure of financial liabilities [Abstract]				
Disclosure of financial liabilities [Line items]				
Financial liabilities	108,65,58,098	108,33,99,589	108,65,58,098	108,33,99,589
Financial liabilities, at fair value	0	0	0	0

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

Unless otherwise specified, all monetary values are in INR

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of non-current assets held for sale and discontinued operations [TextBlock]		
Net cash flows from (used in) operating activities, continuing operations	-31,90,919	15,48,866
Net cash flows from (used in) operating activities	-31,90,919	15,48,866
Net cash flows from (used in) financing activities, continuing operations	31,27,007	-14,70,078
Net cash flows from (used in) financing activities	31,27,007	-14,70,078

[400100] Notes - Equity share capital**Disclosure of classes of equity share capital [Table]****..(1)**

Unless otherwise specified, all monetary values are in INR

Classes of equity share capital [Axis]	Equity shares [Member]			Equity shares 1 [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of classes of equity share capital [Abstract]				
Disclosure of classes of equity share capital [Line items]				
Type of share				Equity
Number of shares authorised	[shares] 2,05,00,000	[shares] 2,05,00,000		[shares] 2,05,00,000
Value of shares authorised	20,50,00,000	20,50,00,000		20,50,00,000
Number of shares issued	[shares] 1,25,00,474	[shares] 1,25,00,474		[shares] 1,25,00,474
Value of shares issued	12,50,04,740	12,50,04,740		12,50,04,740
Number of shares subscribed and fully paid	[shares] 1,25,00,474	[shares] 1,25,00,474		[shares] 1,25,00,474
Value of shares subscribed and fully paid	12,50,04,740	12,50,04,740		12,50,04,740
Number of shares subscribed but not fully paid	[shares] 0	[shares] 0		[shares] 0
Value of shares subscribed but not fully paid	0	0		0
Total number of shares subscribed	[shares] 1,25,00,474	[shares] 1,25,00,474		[shares] 1,25,00,474
Total value of shares subscribed	12,50,04,740	12,50,04,740		12,50,04,740
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 1,25,00,474	[shares] 1,25,00,474		[shares] 1,25,00,474
Value of shares called	12,50,04,740	12,50,04,740		12,50,04,740
Value of shares paid-up	12,50,04,740	12,50,04,740		12,50,04,740
Par value per share				[INR/shares] 10
Amount per share called in case shares not fully called				[INR/shares] 0
Reconciliation of number of shares outstanding [Abstract]				
Changes in number of shares outstanding [Abstract]				
Total increase (decrease) in number of shares outstanding	[shares] 0	[shares] 0		[shares] 0
Number of shares outstanding at end of period	[shares] 1,25,00,474	[shares] 1,25,00,474	[shares] 1,25,00,474	[shares] 1,25,00,474
Reconciliation of value of shares outstanding [Abstract]				
Changes in equity share capital [Abstract]				
Total increase (decrease) in share capital	0	0		0
Equity share capital at end of period	12,50,04,740	12,50,04,740	12,50,04,740	12,50,04,740
Details of application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Total application money received for allotment of securities and due for refund and interest accrued thereon	0	0		0
Type of share				Equity

Disclosure of classes of equity share capital [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of equity share capital [Axis]	Equity shares 1 [Member]	
	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of classes of equity share capital [Abstract]		
Disclosure of classes of equity share capital [Line items]		
Type of share	Equity	
Number of shares authorised	[shares] 2,05,00,000	
Value of shares authorised	20,50,00,000	
Number of shares issued	[shares] 1,25,00,474	
Value of shares issued	12,50,04,740	
Number of shares subscribed and fully paid	[shares] 1,25,00,474	
Value of shares subscribed and fully paid	12,50,04,740	
Number of shares subscribed but not fully paid	[shares] 0	
Value of shares subscribed but not fully paid	0	
Total number of shares subscribed	[shares] 1,25,00,474	
Total value of shares subscribed	12,50,04,740	
Value of shares paid-up [Abstract]		
Number of shares paid-up	[shares] 1,25,00,474	
Value of shares called	12,50,04,740	
Value of shares paid-up	12,50,04,740	
Par value per share	[INR/shares] 10	
Amount per share called in case shares not fully called	[INR/shares] 0	
Reconciliation of number of shares outstanding [Abstract]		
Changes in number of shares outstanding [Abstract]		
Total increase (decrease) in number of shares outstanding	[shares] 0	
Number of shares outstanding at end of period	[shares] 1,25,00,474	[shares] 1,25,00,474
Reconciliation of value of shares outstanding [Abstract]		
Changes in equity share capital [Abstract]		
Total increase (decrease) in share capital	0	
Equity share capital at end of period	12,50,04,740	12,50,04,740
Details of application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]		
Application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]		
Total application money received for allotment of securities and due for refund and interest accrued thereon	0	
Type of share	Equity	

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

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of equity share capital [Axis]	Equity shares 1 [Member]			
	Name of shareholder [Member]		Shareholder 1 [Member]	
Name of shareholder [Axis]	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Type of share	Equity	Equity	Equity	Equity
Disclosure of shareholding more than five per cent in company [Abstract]				
Disclosure of shareholding more than five per cent in company [Line items]				
Type of share	Equity	Equity	Equity	Equity
Name of shareholder	Refer to child member	Refer to child member	Deepak B.Sekhri	Deepak B.Sekhri
Permanent account number of shareholder			AAQPS2208C	AAQPS2208C
Country of incorporation or residence of shareholder			INDIA	INDIA
Number of shares held in company	[shares] 69,15,215	[shares] 69,15,215	[shares] 30,29,089	[shares] 30,29,089
Percentage of shareholding in company	55.32%	55.32%	24.23%	24.23%

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

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of equity share capital [Axis]	Equity shares 1 [Member]			
Name of shareholder [Axis]	Shareholder 2 [Member]		Shareholder 3 [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Type of share	Equity	Equity	Equity	Equity
Disclosure of shareholding more than five per cent in company [Abstract]				
Disclosure of shareholding more than five per cent in company [LineItems]				
Type of share	Equity	Equity	Equity	Equity
Name of shareholder	Deepak Sekhri H.U.F.	Deepak Sekhri H.U.F.	Akshat Deepak Sekhri	Akshat Deepak Sekhri
Permanent account number of shareholder	AAAHD3395M	AAAHD3395M	AZXPS7769J	AZXPS7769J
Country of incorporation or residence of shareholder	INDIA	INDIA	INDIA	INDIA
Number of shares held in company	[shares] 11,12,500	[shares] 11,12,500	[shares] 10,15,779	[shares] 10,15,779
Percentage of shareholding in company	8.90%	8.90%	8.13%	8.13%

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

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of equity share capital [Axis]	Equity shares 1 [Member]			
Name of shareholder [Axis]	Shareholder 4 [Member]		Shareholder 5 [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Type of share	Equity	Equity	Equity	Equity
Disclosure of shareholding more than five per cent in company [Abstract]				
Disclosure of shareholding more than five per cent in company [LineItems]				
Type of share	Equity	Equity	Equity	Equity
Name of shareholder	Namha Sekhri	Namha Sekhri	Anita Deepak Sekhri	Anita Deepak Sekhri
Permanent account number of shareholder	AZYP6355D	AZYP6355D	AAPPS4253G	AAPPS4253G
Country of incorporation or residence of shareholder	INDIA	INDIA	INDIA	INDIA
Number of shares held in company	[shares] 8,40,348	[shares] 8,40,348	[shares] 9,17,499	[shares] 9,17,499
Percentage of shareholding in company	6.72%	6.72%	7.34%	7.34%

Unless otherwise specified, all monetary values are in INR

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of notes on equity share capital explanatory [TextBlock]		
Whether there are any shareholders holding more than five per cent shares in company	Yes	Yes
Whether money raised from public offering during year	No	No

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

..(1)

Unless otherwise specified, all monetary values are in INR

Classification based on current non-current [Axis]	Non-current [Member]			
Classification of borrowings [Axis]	Borrowings [Member]			
Subclassification of borrowings [Axis]	Secured/Unsecured borrowings [Member]		Secured borrowings [Member]	
	31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [Line items]				
Borrowings	108,65,58,098	108,33,99,589	108,65,58,098	108,33,99,589
Nature of security [Abstract]				
Nature of security			Refer to child member	Refer to child member

Classification of borrowings [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classification based on current non-current [Axis]	Non-current [Member]			
Classification of borrowings [Axis]	Term loans [Member]		Term loans from banks [Member]	
Subclassification of borrowings [Axis]	Secured borrowings [Member]		Secured borrowings [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [Line items]				
Borrowings	108,65,58,098	108,33,99,589	108,65,58,098	108,33,99,589
Nature of security [Abstract]				
Nature of security	Refer to child member	Refer to child member	Refer to child member	Refer to child member

Classification of borrowings [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classification based on current non-current [Axis]	Non-current [Member]		Current [Member]	
Classification of borrowings [Axis]	Rupee term loans from banks [Member]		Borrowings [Member]	
Subclassification of borrowings [Axis]	Secured borrowings [Member]		Secured/Unsecured borrowings [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2019	31/03/2018
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [Line items]				
Borrowings	108,65,58,098	108,33,99,589	31,56,34,037	31,56,34,037
Nature of security [Abstract]				
Nature of security	Term Loans from Banks, Other Loans & Advances, Loans & Advances From Related Parties	Term Loans from Banks, Other Loans & Advances, Loans & Advances From Related Parties		

Classification of borrowings [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Classification based on current non-current [Axis]	Current [Member]			
Classification of borrowings [Axis]	Borrowings [Member]		Term loans [Member]	
Subclassification of borrowings [Axis]	Secured borrowings [Member]		Secured borrowings [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [Line items]				
Borrowings	31,56,34,037	31,56,34,037	31,56,34,037	31,56,34,037
Nature of security [Abstract]				
Nature of security	Refer to child member	Refer to child member	Refer to child member	Refer to child member

Classification of borrowings [Table]

..(5)

Unless otherwise specified, all monetary values are in INR

Classification based on current non-current [Axis]	Current [Member]			
Classification of borrowings [Axis]	Term loans from banks [Member]		Rupee term loans from banks [Member]	
Subclassification of borrowings [Axis]	Secured borrowings [Member]		Secured borrowings [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [Line items]				
Borrowings	31,56,34,037	31,56,34,037	31,56,34,037	31,56,34,037
Nature of security [Abstract]				
Nature of security	Refer to child member	Refer to child member	Cash Credits, Deposits, Other Loans and Advances	Cash Credits, Deposits, Other Loans and Advances

[612700] Notes - Income taxes

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

..(1)

Unless otherwise specified, all monetary values are in INR

Temporary difference, unused tax losses and unused tax credits [Axis]	Temporary differences [Member]			Depreciation amortisation impairment [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of temporary difference, unused tax losses and unused tax credits [Abstract]				
Disclosure of temporary difference, unused tax losses and unused tax credits [Line items]				
Deferred tax assets and liabilities [Abstract]				
Deferred tax assets	-31,05,95,945	-31,05,95,945		
Deferred tax liabilities		0		
Net deferred tax liability (assets)	31,05,95,945	31,05,95,945	31,05,95,945	0
Reconciliation of changes in deferred tax liability (assets) [Abstract]				
Changes in deferred tax liability (assets) [Abstract]				
Total increase (decrease) in deferred tax liability (assets)	0	0		0
Deferred tax liability (assets) at end of period	31,05,95,945	31,05,95,945	31,05,95,945	0
Description of other temporary differences	Refer to child member	Refer to child member		

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

..(2)

Unless otherwise specified, all monetary values are in INR

Temporary difference, unused tax losses and unused tax credits [Axis]	Depreciation amortisation impairment [Member]	Other temporary differences [Member]		
		01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018 31/03/2017
Disclosure of temporary difference, unused tax losses and unused tax credits [Abstract]				
Disclosure of temporary difference, unused tax losses and unused tax credits [Line items]				
Deferred tax assets and liabilities [Abstract]				
Deferred tax assets			-31,05,95,945	-31,05,95,945
Deferred tax liabilities				0
Net deferred tax liability (assets)	0	31,05,95,945	31,05,95,945	31,05,95,945
Reconciliation of changes in deferred tax liability (assets) [Abstract]				
Changes in deferred tax liability (assets) [Abstract]				
Total increase (decrease) in deferred tax liability (assets)	0	0	0	
Deferred tax liability (assets) at end of period	0	31,05,95,945	31,05,95,945	31,05,95,945
Description of other temporary differences		Refer to child member	Refer to child member	

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

..(3)

Unless otherwise specified, all monetary values are in INR

Temporary difference, unused tax losses and unused tax credits [Axis]	Other temporary differences 1 [Member]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of temporary difference, unused tax losses and unused tax credits [Abstract]			
Disclosure of temporary difference, unused tax losses and unused tax credits [Line items]			
Deferred tax assets and liabilities [Abstract]			
Deferred tax assets	-31,05,95,945	-31,05,95,945	
Deferred tax liabilities		0	
Net deferred tax liability (assets)	31,05,95,945	31,05,95,945	31,05,95,945
Reconciliation of changes in deferred tax liability (assets) [Abstract]			
Changes in deferred tax liability (assets) [Abstract]			
Total increase (decrease) in deferred tax liability (assets)	0	0	
Deferred tax liability (assets) at end of period	31,05,95,945	31,05,95,945	31,05,95,945
Description of other temporary differences	Deferred tax assets	Deferred tax assets	

Unless otherwise specified, all monetary values are in INR

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of income tax [TextBlock]		
Aggregated income tax relating to share of other comprehensive income of associates and joint ventures accounted for using equity method	-5,41,56,348	-5,57,79,743
Disclosure of temporary difference, unused tax losses and unused tax credits [TextBlock]		
Disclosure of temporary difference, unused tax losses and unused tax credits [Abstract]		
Deferred tax assets and liabilities [Abstract]		
Reconciliation of changes in deferred tax liability (assets) [Abstract]		
Changes in deferred tax liability (assets) [Abstract]		

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

Unless otherwise specified, all monetary values are in INR

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of exploration and evaluation assets [TextBlock]		
Whether there are any exploration and evaluation activities	No	No

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

Unless otherwise specified, all monetary values are in INR

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

[401100] Notes - Subclassification and notes on liabilities and assets**Subclassification of trade receivables [Table]****..(1)**

Unless otherwise specified, all monetary values are in INR

Classification based on current non-current [Axis]	Non-current [Member]			
Classification of assets based on security [Axis]	Classification of assets based on security [Member]		Secured considered good [Member]	
	31/03/2019	31/03/2018	31/03/2019	31/03/2018
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of notes on trade receivables [Abstract]				
Subclassification of trade receivables [Abstract]				
Subclassification of trade receivables [Line items]				
Breakup of trade receivables [Abstract]				
Trade receivables, gross	1,71,75,306	1,71,75,306	1,71,75,306	1,71,75,306
Allowance for bad and doubtful debts	0	0	0	0
Total trade receivables	1,71,75,306	1,71,75,306	1,71,75,306	1,71,75,306
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
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

Other current assets others [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Other current assets others [Axis]	1		2	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Subclassification and notes on liabilities and assets [Abstract]				
Other current assets notes [Abstract]				
Other current assets [Abstract]				
Other current assets, others	4,56,73,408	4,56,73,408	34,44,902	34,44,902
Other current assets others [Abstract]				
Other current assets others [Line items]				
Description of other current assets others	Advance to Creditors	Advance to Creditors	CENVAT credit receivable	CENVAT credit receivable
Other current assets, others	4,56,73,408	4,56,73,408	34,44,902	34,44,902

Other current assets others [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Other current assets others [Axis]	3		4	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Subclassification and notes on liabilities and assets [Abstract]				
Other current assets notes [Abstract]				
Other current assets [Abstract]				
Other current assets, others	1,01,634	31,118	15,16,696	15,16,696
Other current assets others [Abstract]				
Other current assets others [Line items]				
Description of other current assets others	VAT credit receivable	VAT credit receivable	Service Tax credit receivable	Service Tax credit receivable
Other current assets, others	1,01,634	31,118	15,16,696	15,16,696

Classification of inventories [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classification of inventories [Axis]	Company inventories [Member]		Stores and spares [Member]	
	31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Subclassification and notes on liabilities and assets [Abstract]				
Inventories notes [Abstract]				
Classification of inventories [Abstract]				
Classification of inventories [Line items]				
Inventories	1,87,73,002	1,87,73,003	71,84,652	71,84,653
Mode of valuation			At cost	At cost

Classification of inventories [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classification of inventories [Axis]	Loose tools [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Subclassification and notes on liabilities and assets [Abstract]		
Inventories notes [Abstract]		
Classification of inventories [Abstract]		
Classification of inventories [Line items]		
Inventories	1,15,88,350	1,15,88,350
Mode of valuation	At cost	At cost

Other non-current assets, others [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Other non-current assets, others [Axis]	1	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Subclassification and notes on liabilities and assets [Abstract]		
Other non-current assets notes [Abstract]		
Other non-current assets [Abstract]		
Other non-current assets, others	7,28,64,700	7,28,64,700
Other non-current assets, others [Abstract]		
Other non-current assets, others [Line items]		
Description of other non-current assets, others	Advance income tax -net of provisions	Advance income tax -net of provisions
Other non-current assets, others	7,28,64,700	7,28,64,700

Other current liabilities, others [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Other current liabilities, others [Axis]	1		2	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of other current liabilities notes [Abstract]				
Other current liabilities [Abstract]				
Other current liabilities, others	1,83,958	1,83,958	1,54,786	1,54,786
Other current liabilities, others [Abstract]				
Other current liabilities, others [Line items]				
Description of other current liabilities, others	Unclaimed dividend	Unclaimed Dividend	Application money received for allotment of securities and due for refund and interest accrued thereon	Application Money received
Other current liabilities, others	1,83,958	1,83,958	1,54,786	1,54,786

Other current liabilities, others [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Other current liabilities, others [Axis]	3		4	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of other current liabilities notes [Abstract]				
Other current liabilities [Abstract]				
Other current liabilities, others	6,75,82,184	5,83,08,151	13,55,052	10,50,184
Other current liabilities, others [Abstract]				
Other current liabilities, others [Line items]				
Description of other current liabilities, others	Statutory remittances (Contributions to PF and ESIC, Withholding Taxes, Excise Duty, VAT, Service Tax etc.)	Statutory remittances	Trade / security deposits received	Others - NMMC CESS
Other current liabilities, others	6,75,82,184	5,83,08,151	13,55,052	10,50,184

Other current liabilities, others [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Other current liabilities, others [Axis]	5		6	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of other current liabilities notes [Abstract]				
Other current liabilities [Abstract]				
Other current liabilities, others	11,81,786	13,55,052	10,50,184	11,81,786
Other current liabilities, others [Abstract]				
Other current liabilities, others [Line items]				
Description of other current liabilities, others	Advances from customers	Trade / security deposits received	Others - NMMC CESS	Advances from customers
Other current liabilities, others	11,81,786	13,55,052	10,50,184	11,81,786

Unless otherwise specified, all monetary values are in INR

	31/03/2019	31/03/2018
Disclosure of subclassification and notes on liabilities and assets explanatory [TextBlock]		
Advances, non-current	0	0
Total other non-current assets	7,28,64,700	7,28,64,700
Disclosure of notes on cash and bank balances explanatory [TextBlock]		
Fixed deposits with banks	0	0
Other balances with banks	2,00,23,698	2,00,87,610
Total balance with banks	2,00,23,698	2,00,87,610
Cash on hand	0	0
Total cash and cash equivalents	2,00,23,698	2,00,87,610
Total cash and bank balances	2,00,23,698	2,00,87,610
Total balances held with banks to extent held as margin money or security against borrowings, guarantees or other commitments	0	0
Bank deposits with more than 12 months maturity	0	0
Security deposits	80,68,077	80,68,077
Total other current financial assets	80,68,077	80,68,077
Total other current assets	5,07,36,640	5,06,66,124
Interest accrued on borrowings	0	0
Interest accrued on public deposits	0	0
Interest accrued others	0	0
Unpaid dividends	0	0
Unpaid matured deposits and interest accrued thereon	0	0
Unpaid matured debentures and interest accrued thereon	0	0
Debentures claimed but not paid	0	0
Public deposit payable, current	0	0
Current liabilities portion of share application money pending allotment	0	0
Total other current liabilities	7,15,07,950	6,22,33,917

[401200] Notes - Additional disclosures on balance sheet

Unless otherwise specified, all monetary values are in INR

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of additional balance sheet notes explanatory [TextBlock]		
Additional balance sheet notes [Abstract]		
Contingent liabilities and commitments [Abstract]		
Classification of contingent liabilities [Abstract]		
Total contingent liabilities	0	0
Total contingent liabilities and commitments	0	0
Details regarding dividends [Abstract]		
Amount of dividends proposed to be distributed to equity shareholders	0	0
Amount of per share dividend proposed to be distributed to equity shareholders	[INR/shares] 0	[INR/shares] 0
Details of deposits [Abstract]		
Deposits accepted or renewed during period	0	0
Deposits matured and claimed but not paid during period	0	0
Deposits matured and claimed but not paid	0	0
Deposits matured but not claimed	0	0
Interest on deposits accrued and due but not paid	0	0
Details of share application money received and paid [Abstract]		
Share application money received during year	0	0
Share application money paid during year	0	0
Amount of share application money received back during year	0	0
Amount of share application money repaid returned back during year	0	0
Number of person share application money paid during year	[pure] 0	[pure] 0
Number of person share application money received during year	[pure] 0	[pure] 0
Number of person share application money paid as at end of year	[pure] 0	[pure] 0
Number of person share application money received as at end of year	[pure] 0	[pure] 0
Share application money received and due for refund	0	0
Details regarding cost records and cost audit[Abstract]		
Details regarding cost records [Abstract]		
Whether maintenance of cost records by company has been mandated under Companies (Cost Records and Audit) Rules, 2014	No	No
Net worth of company	0	0
Details of unclaimed liabilities [Abstract]		
Unclaimed share application refund money	0	0
Unclaimed matured debentures	0	0
Unclaimed matured deposits	0	0
Interest unclaimed amount	0	0
Financial parameters balance sheet items [Abstract]		
Investment in subsidiary companies	0	0
Investment in government companies	0	0
Amount due for transfer to investor education and protection fund (IEPF)	0	0
Gross value of transactions with related parties	0	0
Number of warrants converted into equity shares during period	[pure] 0	[pure] 0
Number of warrants converted into preference shares during period	[pure] 0	[pure] 0
Number of warrants converted into debentures during period	[pure] 0	[pure] 0
Number of warrants issued during period (in foreign currency)	[pure] 0	[pure] 0
Number of warrants issued during period (INR)	[pure] 0	[pure] 0

[611800] Notes - Revenue

Unless otherwise specified, all monetary values are in INR

	01/04/2018 to 31/03/2019
Disclosure of revenue [TextBlock]	Textual information (46) [See below]

Textual information (46)**Disclosure of revenue [Text Block]**

Revenue recognition

Sale of goods

Revenues / Income and Cost /Expenditure are genrally accounted on accrual basis as they are earned or incurred. Export benefits are accounted for in the year of exports based on eligibility and when there is no uncertainty in receiving the same.

[612400] Notes - Service concession arrangements

Unless otherwise specified, all monetary values are in INR

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of service concession arrangements [TextBlock]		
Whether there are any service concession arrangments	No	No

[612000] Notes - Construction contracts

Unless otherwise specified, all monetary values are in INR

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

[612600] Notes - Employee benefits

Unless otherwise specified, all monetary values are in INR

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of employee benefits [TextBlock]	E m p l o y e e benefits E m p l o y e e benefits include salary and other allowances as applicable.	
Disclosure of defined benefit plans [TextBlock]		
Whether there are any defined benefit plans	No	No

[612800] Notes - Borrowing costs

Unless otherwise specified, all monetary values are in INR

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

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

Unless otherwise specified, all monetary values are in INR

Key managerial personnels and directors [Axis]	1	2	3	4
	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [Abstract]				
Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [LineItems]				
Name of key managerial personnel or director	DEEPAK BALKRISHAN SEKHRI	ANITA DEEPAK SEKHRI	PRONAB KUMAR CHAKRAVARTY	MANOJ CHAUDHARI BHAULAL
Director identification number of key managerial personnel or director	00054671	00054725		08175104
Permanent account number of key managerial personnel or director	AAQPS2208C	AAPPS4253G	ABMPC3795P	
Date of birth of key managerial personnel or director	14/04/1961	20/01/1958	04/11/1950	03/06/1974
Designation of key managerial personnel or director	Managing Director	Whole Time Director	CFO	Director
Qualification of key managerial personnel or director	B.com	BA	Bcom	Graduate
Shares held by key managerial personnel or director	[shares] 30,29,089	[shares] 9,17,499	[shares] 0	[shares] 0
Key managerial personnel or director remuneration [Abstract]				
Gross salary to key managerial personnel or director [Abstract]				
Salary key managerial personnel or director	0	0	0	0
Perquisites key managerial personnel or director	0	0	0	0
Profits in lieu of salary key managerial personnel or director	0	0	0	0
Gross salary to key managerial personnel or director	0	0	0	0
Sitting fees key managerial personnel or director	0	0	0	0
Stock option key managerial personnel or director	0	0	0	0
Sweat equity key managerial personnel or director	0	0	0	0
Commission as percentage of profit key managerial personnel or director	0	0	0	0
Other commission key managerial personnel or director	0	0	0	0
Other compensation key managerial personnel or director	0	0	0	0
Total key managerial personnel or director remuneration	0	0	0	0

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

Unless otherwise specified, all monetary values are in INR

Key managerial personnels and directors [Axis]	5
	01/04/2018 to 31/03/2019
Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [Abstract]	
Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [LineItems]	
Name of key managerial personnel or director	SHARAD DIGHE YASHWANT
Director identification number of key managerial personnel or director	08177368
Permanent account number of key managerial personnel or director	AJMPD1861B
Date of birth of key managerial personnel or director	19/03/1959
Designation of key managerial personnel or director	Director
Qualification of key managerial personnel or director	Graduate
Shares held by key managerial personnel or director	[shares] 0
Key managerial personnel or director remuneration [Abstract]	
Gross salary to key managerial personnel or director [Abstract]	
Salary key managerial personnel or director	0
Perquisites key managerial personnel or director	0
Profits in lieu of salary key managerial personnel or director	0
Gross salary to key managerial personnel or director	0
Sitting fees key managerial personnel or director	0
Stock option key managerial personnel or director	0
Sweat equity key managerial personnel or director	0
Commission as percentage of profit key managerial personnel or director	0
Other commission key managerial personnel or director	0
Other compensation key managerial personnel or director	0
Total key managerial personnel or director remuneration	0

[612200] Notes - Leases

Unless otherwise specified, all monetary values are in INR

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

[612300] Notes - Transactions involving legal form of lease

Unless otherwise specified, all monetary values are in INR

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

[612900] Notes - Insurance contracts

Unless otherwise specified, all monetary values are in INR

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of insurance contracts [TextBlock]		
Whether there are any insurance contracts as per Ind AS 104	No	No

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

Unless otherwise specified, all monetary values are in INR

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of effect of changes in foreign exchange rates [TextBlock]		
Whether there is any change in functional currency during the year	No	No
Description of presentation currency	INR	

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

Unless otherwise specified, all monetary values are in INR

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Subclassification and notes on income and expense explanatory [TextBlock]		
Disclosure of revenue from operations [Abstract]		
Disclosure of revenue from operations for other than finance company [Abstract]		
Revenue from sale of products	0	88,000
Revenue from sale of services	0	0
Total revenue from operations other than finance company	0	88,000
Total revenue from operations	0	88,000
Disclosure of other income [Abstract]		
Interest income [Abstract]		
Total interest income	0	0
Dividend income [Abstract]		
Total dividend income	0	0
Other non-operating income [Abstract]		
Miscellaneous other non-operating income	1,00,000	42,66,664
Total other non-operating income	1,00,000	42,66,664
Total other income	1,00,000	42,66,664
Disclosure of finance cost [Abstract]		
Interest expense [Abstract]		
Other interest charges	31,500	59,26,293
Total interest expense	31,500	59,26,293
Total finance costs	31,500	59,26,293
Employee benefit expense [Abstract]		
Salaries and wages	0	6,65,937
Managerial remuneration [Abstract]		
Remuneration to directors [Abstract]		
Total remuneration to directors	0	0
Total managerial remuneration	0	0
Staff welfare expense	0	57,399
Total employee benefit expense	0	7,23,336
Depreciation, depletion and amortisation expense [Abstract]		
Depreciation expense	4,24,69,216	4,31,34,645
Total depreciation, depletion and amortisation expense	4,24,69,216	4,31,34,645
Breakup of other expenses [Abstract]		
Consumption of stores and spare parts	0	0
Power and fuel	0	5,74,528
Rent	37,24,170	36,94,170
Repairs to building	0	1,54,212
Repairs to machinery	0	0
Insurance	1,26,509	2,13,675
Rates and taxes excluding taxes on income [Abstract]		
Total rates and taxes excluding taxes on income	0	0
Printing stationery	0	1,06,608
Travelling conveyance	31,280	63,820
Legal professional charges	8,05,380	31,15,961
Directors sitting fees	0	0
Advertising promotional expenses	98,624	53,915
Loss on disposal of intangible Assets	0	0
Loss on disposal, discard, demolition and destruction of depreciable property plant and equipment	0	0
Payments to auditor [Abstract]		
Payment for audit services	1,00,000	0
Total payments to auditor	1,00,000	0
CSR expenditure	0	0
Miscellaneous expenses	68,69,669	23,73,245
Total other expenses	1,17,55,632	1,03,50,134

[613200] Notes - Cash flow statement

Unless otherwise specified, all monetary values are in INR

	31/03/2019	31/03/2018	31/03/2017
Disclosure of cash flow statement [TextBlock]			
Cash and cash equivalents cash flow statement	2,00,23,698	2,00,87,610	2,00,08,822
Cash and cash equivalents	2,00,23,698	2,00,87,610	

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

Unless otherwise specified, all monetary values are in INR

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Additional information on profit and loss account explanatory [TextBlock]		
Income tax relating to share of other comprehensive income of associates and joint ventures accounted for using equity method that will be reclassified to profit or loss	-5,41,56,348	-5,57,79,743
Total aggregated income tax relating to share of other comprehensive income of associates and joint ventures accounted for using equity method	-5,41,56,348	-5,57,79,743
Total changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
Domestic sale traded goods	0	88,000
Total domestic turnover goods, gross	0	88,000
Total revenue from sale of products	0	88,000
Total revenue from sale of services	0	0
Gross value of transaction with related parties	0	0
Bad debts of related parties	0	0

[611200] Notes - Fair value measurement

Unless otherwise specified, all monetary values are in INR

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of fair value measurement [TextBlock]		
Disclosure of fair value measurement of assets [TextBlock]		
Whether assets have been measured at fair value	No	No
Disclosure of fair value measurement of liabilities [TextBlock]		
Whether liabilities have been measured at fair value	No	No
Disclosure of fair value measurement of equity [TextBlock]		
Whether equity have been measured at fair value	No	No

[613300] Notes - Operating segments

Unless otherwise specified, all monetary values are in INR

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of entity's operating segments [TextBlock]		
Disclosure of reportable segments [TextBlock]		
Whether there are any reportable segments	No	No
Disclosure of major customers [TextBlock]		
Whether there are any major customers	No	No

[610700] Notes - Business combinations

Unless otherwise specified, all monetary values are in INR

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of business combinations [TextBlock]		
Whether there is any business combination	No	No
Disclosure of reconciliation of changes in goodwill [TextBlock]		
Whether there is any goodwill arising out of business combination	No	No
Disclosure of acquired receivables [TextBlock]		
Whether there are any acquired receivables from business combination	No	No
Disclosure of contingent liabilities in business combination [TextBlock]		
Whether there are any contingent liabilities in business combination	No	No

[611500] Notes - Interests in other entities

Unless otherwise specified, all monetary values are in INR

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of interests in other entities [TextBlock]		
Disclosure of interests in subsidiaries [TextBlock]		
Disclosure of subsidiaries [TextBlock]		
Whether company has subsidiary companies	No	No
Whether company has subsidiary companies which are yet to commence operations	No	No
Whether company has subsidiary companies liquidated or sold during year	No	No
Disclosure of interests in associates [TextBlock]		
Disclosure of associates [TextBlock]		
Whether company has invested in associates	No	No
Whether company has associates which are yet to commence operations	No	No
Whether company has associates liquidated or sold during year	No	No
Disclosure of interests in joint arrangements [TextBlock]		
Disclosure of joint ventures [TextBlock]		
Whether company has invested in joint ventures	No	No
Whether company has joint ventures which are yet to commence operations	No	No
Whether company has joint ventures liquidated or sold during year	No	No
Disclosure of interests in unconsolidated structured entities [TextBlock]		
Disclosure of unconsolidated structured entities [TextBlock]		
Whether there are unconsolidated structured entities	No	No
Disclosure of investment entities [TextBlock]		
Disclosure of information about unconsolidated subsidiaries [TextBlock]		
Whether there are unconsolidated subsidiaries	No	No
Disclosure of information about unconsolidated structured entities controlled by investment entity [TextBlock]		
Whether there are unconsolidated structured entities controlled by investment entity	No	No

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

..(1)

Unless otherwise specified, all monetary values are in INR

Categories of related parties [Axis]	Key management personnel of entity or parent [Member]			Other related parties [Member]
Related party [Axis]	1	2	2	2
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019
Disclosure of transactions between related parties [Abstract]				
Disclosure of transactions between related parties [Line items]				
Name of related party	DEEPAK BALKRISHAN SEKHRI	Deepak Balkrishan Sekhri	Anita Deepak Sekhri	ANGLO PIPING INTERNATIONAL PRIVATE LIMITED
Country of incorporation or residence of related party	India	India	India	India
Permanent account number of related party	AAQPS2208C	AAQPS2208C	AAPPS4253G	
CIN of related party				U51109MH2009PTC196085
Description of nature of transactions with related party	Loan to Company	Loan to Company	Loan to Company	Unsecured Loan to Company
Description of nature of related party relationship	Key Management Personnel	Key Management Personnel	Key Management Personnel	Associates & group enterprises
Related party transactions [Abstract]				
Other related party transactions income	8,02,92,351	1,83,16,109	59,95,936	9,91,00,000
Other related party transactions contribution received	0	0	0	0
Outstanding balances for related party transactions [Abstract]				
Amounts payable related party transactions	0	0	0	0
Amounts receivable related party transactions	0	0	0	0
Outstanding commitments made by entity, related party transactions	0	0	0	0
Outstanding commitments made on behalf of entity, related party transactions	0	0	0	0
Provisions for doubtful debts related to outstanding balances of related party transaction	0	0	0	0
Expense recognised during period for bad and doubtful debts for related party transaction	0	0	0	0

Unless otherwise specified, all monetary values are in INR

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of related party [TextBlock]		
Whether there are any related party transactions during year	Yes	Yes
Disclosure of transactions between related parties [TextBlock]		
Whether entity applies exemption in Ind AS 24.25	No	No
Whether company is subsidiary company	No	No

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

Unless otherwise specified, all monetary values are in INR

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of other provisions, contingent liabilities and contingent assets [TextBlock]		
Disclosure of contingent liabilities [TextBlock]		
Whether there are any contingent liabilities	No	No

[700200] Notes - Corporate social responsibility

Unless otherwise specified, all monetary values are in INR

	01/04/2018 to 31/03/2019
Disclosure of corporate social responsibility explanatory [TextBlock]	
Whether provisions of corporate social responsibility are applicable on company	No

[610500] Notes - Events after reporting period

Unless otherwise specified, all monetary values are in INR

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of events after reporting period [TextBlock]		
Disclosure of non-adjusting events after reporting period [TextBlock]		
Whether there are non adjusting events after reporting period	No	No

[612500] Notes - Share-based payment arrangements

Unless otherwise specified, all monetary values are in INR

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of share-based payment arrangements [TextBlock]		
Whether there are any share based payment arrangement	No	No

[613000] Notes - Earnings per share

Unless otherwise specified, all monetary values are in INR

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of earnings per share [TextBlock]		
Basic earnings per share [Abstract]		
Diluted earnings per share [Abstract]		
Profit (loss), attributable to ordinary equity holders of parent entity [Abstract]		
Profit (loss), attributable to ordinary equity holders of parent entity	0	0
Profit (loss), attributable to ordinary equity holders of parent entity including dilutive effects	0	0
Weighted average shares and adjusted weighted average shares [Abstract]		
Weighted average number of ordinary shares outstanding	[shares] 0	[shares] 0

[610900] Notes - First time adoption

Unless otherwise specified, all monetary values are in INR

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of first-time adoption [TextBlock]		
Whether company has adopted Ind AS first time	No	No