

ESDS SOFTWARE SOLUTION PRIVATE LIMITED
Consolidated Financial Statements for period 01/04/2018 to 31/03/2019

[400100] Disclosure of general information about company

Unless otherwise specified, all monetary values are in INR

	01/04/2018 to 31/03/2019
Name of company	ESDS SOFTWARE SOLUTION PRIVATE LIMITED
Corporate identity number	U72200MH2005PTC155433
Permanent account number of entity	AABCE4981A
Address of registered office of company	Plot No . B-24 & 25, NICE AREA, M.I.D.C. SATPUR, NASIK, Maharashtra, India - 422007
Type of industry	Commercial and Industrial
Date of start of reporting period	01/04/2018
Date of end of reporting period	31/03/2019
Nature of report standalone consolidated	Consolidated
Content of report	Financial Statements
Description of presentation currency	INR
Level of rounding used in financial statements	Actual
Type of cash flow statement	Indirect Method

[400200] 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	Auditors firm
Name of audit firm	Shah Khandelwal Jain & Associates
Name of auditor signing report	Ashish Chandrakant Khandelwal
Firms registration number of audit firm	142740W
Membership number of auditor	049278
Address of auditors	Level 3, Riverside Business Bay, Wellesley Road, Near Rto
Permanent account number of auditor or auditor's firm	ADBFS9780M
SRN of form ADT-1	S44928166
Date of signing audit report by auditors	30/09/2019
Date of signing of balance sheet by auditors	30/09/2019

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 (1) [See below]
Whether companies auditors report order is applicable on company	No
Whether auditors' report has been qualified or has any reservations or contains adverse remarks	No

Textual information (1)

Disclosure in auditor's report explanatory [Text Block]

INDEPENDENT AUDITOR'S REPORT

To the Members of ESDS Software Solution Private Limited

Report on the Consolidated Financial Statements

Opinion

We have audited the accompanying consolidated financial statements of ESDS Software Solution Private Limited (hereinafter referred to as the 'Holding Company') and its subsidiaries (Holding Company and its subsidiaries together referred to as "the Group"), which comprise the consolidated Balance Sheet as at March 31, 2019, and the consolidated Statement of Profit and Loss and the consolidated Cash Flows Statement for the year then ended, and notes to the consolidated financial statements, including a summary of significant accounting policies (hereinafter referred to as "the consolidated financial statements").

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid consolidated financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of their consolidated state of affairs of the Company as at March 31, 2019, of consolidated profit/loss and its consolidated cash flows for the year then ended.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Consolidated Financial Statements section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the ICAI together with the independence requirements that are relevant to our audit of the consolidated financial statements under the provisions of the Act and the Rules made there-under and we have fulfilled our other ethical responsibilities in accordance with these requirements and the ICAI's Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion on the consolidated financial statements.

Key Audit Matters

Key Audit matters are those matters that, in our professional judgement, were of most significance in our audit of Financial Statements of current period. As per our judgement, there are no Key Audit Matters that need to be reported under SA 701.

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

The Holding Company's Board of Directors are responsible for the preparation and presentation of these consolidated financial statements in term of the requirements of the Companies Act, 2013 that give a true and fair view of the consolidated financial position, consolidated financial performance and consolidated cash flows of the Group in accordance with the accounting principles generally accepted in India,

including the Accounting Standards specified under section 133 of the Act.

The respective Board of Directors of the entities included in the Group are responsible for maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Group and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and the design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error, which have been used for the purpose of preparation of the consolidated financial statements by the Directors of the Holding Company, as aforesaid.

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

The respective Board of Directors of the entities included in the Group are responsible for overseeing the financial reporting process of each entity.

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

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

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

- Identify and assess the risks of material misstatement of the consolidated financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations or the override of internal control.
- Obtain an understanding of internal financial controls relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under section 143(3)(i) of the Act, we are also responsible for expressing our opinion on whether the company has adequate internal financial controls system in place and the operating effectiveness of such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the management as well as evaluating the overall presentation of the consolidated financial statements.
- Conclude on the appropriateness of management's use of the going concern basis of accounting in preparation of consolidated financial statements and based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the appropriateness of this assumption. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the consolidated financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Group (Holding company and subsidiaries) to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the consolidated financial statements, including the disclosures and whether the consolidated financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

- Obtain sufficient appropriate audit evidence regarding the financial information of such entities or business activities within the Group to express an opinion on the consolidated financial statements. We are responsible for the direction, supervision and performance of the audit of financial information of such entities.

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

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

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

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

Other Matter

We did not audit the financial statements of subsidiaries, whose financial statements reflect total assets of Rs. 1,02,01,46,669 as at March 31, 2019 and total revenues of Rs. 1,42,64,08,110 and net cash flows amounting to Rs (44,13,06,659) for the year ended on that date, as considered in the consolidated financial statements. These financial statements have been audited by the other auditors whose reports have been furnished to us, and our opinion in so far as it relates to the amounts and disclosures included in respect of these subsidiaries, and our report in terms of sub-sections (3) and (11) of Section 143 of the Act, insofar as it relates to the aforesaid subsidiaries, is based solely on the report of other auditors.

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

Report on Other Legal and Regulatory Requirements

1. As required by Section 143(3) of the Act, we report, to the extent applicable, that:
 - a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit of the aforesaid consolidated financial statements.
 - b) In our opinion, proper books of account as required by law relating to preparation of the aforesaid consolidated financial statements have

been kept so far as it appears from our examination of those books and the reports of the other auditors.

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

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

e) On the basis of the written representations received from the directors of the Holding Company as on 31st March, 2019 taken on record by the Board of Directors of the Holding Company and the reports of the statutory auditors of its subsidiary companies, associate companies and jointly controlled companies incorporated in India, none of the directors of the Group companies, its associate companies and jointly controlled companies incorporated in India is disqualified as on 31st March, 2019 from being appointed as a director in terms of Section 164 (2) of the Act.

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

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

1. The Group has disclosed the impact of pending litigations on its financial position in its financial statements – Refer Note 31 to the financial statements.

2. The Group has made provision, as required under the applicable law or accounting standard, for material foreseeable losses, if any, on long-term contracts, including derivative contracts.

3. There were no amounts which were required to be transferred to the Investor Education and Protection Fund by the Group.

For Shah Khandelwal Jain & Associates

Chartered Accountants

Firm Registration No.142740W

Ashish Khandelwal

Partner

Membership No.049278

UDIN: 19049278AAAAIA5716

Place : Pune

Date : Sept 30,2019

[100100] Balance sheet

Unless otherwise specified, all monetary values are in INR

	31/03/2019
Balance sheet [Abstract]	
Equity and liabilities [Abstract]	
Shareholders' funds [Abstract]	
Share capital	28,73,68,700
Reserves and surplus	81,49,01,010
Total shareholders' funds	110,22,69,710
Share application money pending allotment	0
Minority interest	0
Non-current liabilities [Abstract]	
Long-term borrowings	24,51,10,654
Deferred tax liabilities (net)	6,25,78,921
Other long-term liabilities	0
Long-term provisions	2,42,19,021
Total non-current liabilities	33,19,08,596
Current liabilities [Abstract]	
Short-term borrowings	11,64,65,845
Trade payables	24,93,62,563
Other current liabilities	56,12,38,463
Short-term provisions	10,71,134
Total current liabilities	92,81,38,005
Total equity and liabilities	236,23,16,311
Assets [Abstract]	
Non-current assets [Abstract]	
Fixed assets [Abstract]	
Tangible assets	97,69,32,546
Intangible assets	0
Tangible assets capital work-in-progress	4,32,14,123
Total fixed assets	102,01,46,669
Non-current investments	0
Long-term loans and advances	11,84,02,553
Other non-current assets	3,35,71,283
Total non-current assets	117,21,20,505
Current assets [Abstract]	
Current investments	0
Inventories	0
Trade receivables	51,84,75,676
Cash and bank balances	13,90,13,814
Short-term loans and advances	53,16,12,425
Other current assets	10,93,891
Total current assets	119,01,95,806
Total assets	236,23,16,311

[100400] Cash flow statement, indirect

Unless otherwise specified, all monetary values are in INR

	01/04/2018 to 31/03/2019
Statement of cash flows [Abstract]	
Whether cash flow statement is applicable on company	Yes
Cash flows from used in operating activities [Abstract]	
Profit before extraordinary items and tax	28,04,61,762
Adjustments for reconcile profit (loss) [Abstract]	
Adjustments to profit (loss) [Abstract]	
Adjustments for depreciation and amortisation expense	15,88,15,953
Other adjustments for which cash effects are investing or financing cash flow	34,02,941
Other adjustments to reconcile profit (loss)	2
Other adjustments for non-cash items	3,13,16,875
Total adjustments to profit (loss)	19,35,35,771
Adjustments for working capital [Abstract]	
Adjustments for decrease (increase) in trade receivables	-30,85,32,138
Adjustments for decrease (increase) in other current assets	-26,48,44,171
Adjustments for increase (decrease) in trade payables	17,83,79,400
Adjustments for increase (decrease) in other current liabilities	11,94,21,092
Adjustments for provisions	51,76,230
Total adjustments for working capital	-27,03,99,587
Total adjustments for reconcile profit (loss)	-7,68,63,816
Net cash flows from (used in) operations	20,35,97,946
Interest paid	-6,82,70,732
Interest received	-1,34,19,909
Income taxes paid (refund)	9,23,29,478
Other inflows (outflows) of cash	-1
Net cash flows from (used in) operating activities before extraordinary items	16,61,19,290
Net cash flows from (used in) operating activities	16,61,19,290
Cash flows from used in investing activities [Abstract]	
Proceeds from sales of tangible assets	52,947
Purchase of tangible assets	45,52,35,975
Cash advances and loans made to other parties	18,40,474
Interest received	1,57,16,843
Net cash flows from (used in) investing activities before extraordinary items	-44,13,06,659
Net cash flows from (used in) investing activities	-44,13,06,659
Cash flows from used in financing activities [Abstract]	
Proceeds from issuing shares	53,07,20,421
Proceeds from borrowings	34,31,70,575
Repayments of borrowings	22,76,55,708
Dividends paid	1,19,36,485
Interest paid	6,47,91,753
Income taxes paid (refund)	24,53,615
Other inflows (outflows) of cash	-23,87,29,700
Net cash flows from (used in) financing activities before extraordinary items	32,83,23,735
Net cash flows from (used in) financing activities	32,83,23,735
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	5,31,36,366
Net increase (decrease) in cash and cash equivalents	5,31,36,366
Cash and cash equivalents cash flow statement at end of period	12,05,41,020

[200100] Notes - Share capital**Disclosure of shareholding more than five per cent in company [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Equity shares [Member]			Equity shares 1 [Member]
Name of shareholder [Axis]	Shareholder 1 [Member]	Shareholder 2 [Member]	Shareholder 3 [Member]	Shareholder 1 [Member]
	31/03/2019	31/03/2019	31/03/2019	01/04/2018 to 31/03/2019
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 Shares
Name of shareholder				Piyush Somani
PAN of shareholder				AVQPS7405L
Country of incorporation or residence of shareholder				INDIA
Number of shares held in company	[shares] 24,80,000	[shares] 24,80,000	[shares] 2,62,100	[shares] 24,80,000
Percentage of shareholding in company				47.49%

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

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Equity shares 1 [Member]		Preference shares [Member]	
Name of shareholder [Axis]	Shareholder 2 [Member]	Shareholder 3 [Member]	Shareholder 1 [Member]	Shareholder 2 [Member]
	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019	31/03/2019	31/03/2019
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 Shares	Equity Shares		
Name of shareholder	Sarla Somani	Global Environment Capital Company, L.L.C. (GECC)		
PAN of shareholder	AZEPS4817L			
Country of incorporation or residence of shareholder	INDIA	UNITED STATES		
Number of shares held in company	[shares] 24,80,000	[shares] 2,62,100	[shares] 17,21,281	[shares] 6,30,196
Percentage of shareholding in company	47.49%	5.02%		

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

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Preference shares 2 [Member]	
Name of shareholder [Axis]	Shareholder 1 [Member]	Shareholder 2 [Member]
	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
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	Preference Share	Preference Share
Name of shareholder	South Asia Growth Fund II, L.P. (SAGF)	Global Environment Capital Company, L.L.C. (GECC)
Country of incorporation or residence of shareholder	CANADA	UNITED STATES
Number of shares held in company	[shares] 17,21,281	[shares] 6,30,196
Percentage of shareholding in company	73.00%	27.00%

Disclosure of classes of share capital [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Share capital [Member]	Equity shares [Member]	Equity shares 1 [Member]	Preference shares [Member]
	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 classes of share capital [Abstract]				
Disclosure of classes of share capital [LineItems]				
Type of share			Equity	
Number of shares authorised	[shares] 2,23,36,500	[shares] 1,99,85,000	[shares] 1,99,85,000	[shares] 23,51,500
Value of shares authorised	43,50,00,000	19,98,50,000	19,98,50,000	23,51,50,000
Number of shares issued	[shares] 75,73,577	[shares] 52,22,100	[shares] 52,22,100	[shares] 23,51,477
Value of shares issued	28,73,68,700	5,22,21,000	5,22,21,000	23,51,47,700
Number of shares subscribed and fully paid	[shares] 75,73,577	[shares] 52,22,100	[shares] 52,22,100	[shares] 23,51,477
Value of shares subscribed and fully paid	28,73,68,700	5,22,21,000	5,22,21,000	23,51,47,700
Number of shares subscribed but not fully paid	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Value of shares subscribed but not fully paid	0	0	0	0
Total number of shares subscribed	[shares] 75,73,577	[shares] 52,22,100	[shares] 52,22,100	[shares] 23,51,477
Total value of shares subscribed	28,73,68,700	5,22,21,000	5,22,21,000	23,51,47,700
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 75,73,577	[shares] 52,22,100	[shares] 52,22,100	[shares] 23,51,477
Value of shares called	28,73,68,700	5,22,21,000	5,22,21,000	23,51,47,700
Calls unpaid [Abstract]				
Calls unpaid by directors and officers [Abstract]				
Calls unpaid by directors	0	0	0	0
Calls unpaid by officers	0	0	0	0
Total calls unpaid by directors and officers	0	0	0	0
Calls unpaid by others	0	0	0	0
Total calls unpaid	0	0	0	0
Forfeited shares	0	0	0	0
Forfeited shares reissued	0	0	0	0
Value of shares paid-up	28,73,68,700	5,22,21,000	5,22,21,000	23,51,47,700
Par value per share			[INR/shares] 10	
Amount per share called in case shares not fully called			[INR/shares] 0	
Reconciliation of number of shares outstanding [Abstract]				
Changes in number of shares outstanding [Abstract]				
Increase in number of shares outstanding [Abstract]				
Number of shares issued in public offering	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued as bonus shares	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued as rights	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued in private placement arising out of conversion of debentures preference shares during period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued in other private placement	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued as preferential allotment arising out of conversion of debentures preference shares during period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued as other preferential allotment	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares allotted for contracts without payment received in cash	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued under scheme of amalgamation	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of other issues of shares	[shares] 23,51,477	[shares] 0	[shares] 0	[shares] 23,51,477
Number of shares issued under employee stock option plan	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of other issue of shares arising out of conversion of securities	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Total aggregate number of shares issued during period	[shares] 23,51,477	[shares] 0	[shares] 0	[shares] 23,51,477

Decrease in number of shares during period [Abstract]				
Number of shares redeemed	[shares] 23,87,297			[shares] 23,87,297
Number of shares bought back	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Other decrease in number of shares	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Total decrease in number of shares during period	[shares] 23,87,297	[shares] 0	[shares] 0	[shares] 23,87,297
Total increase (decrease) in number of shares outstanding	[shares] -35,820	[shares] 0	[shares] 0	[shares] -35,820
Number of shares outstanding at end of period	[shares] 75,73,577	[shares] 52,22,100	[shares] 52,22,100	[shares] 23,51,477
Reconciliation of value of shares outstanding [Abstract]				
Changes in share capital [Abstract]				
Increase in share capital during period [Abstract]				
Amount of public issue during period	0	0	0	0
Amount of bonus issue during period	0	0	0	0
Amount of rights issue during period	0	0	0	0
Amount of private placement issue arising out of conversion of debentures preference shares during period	0	0	0	0
Amount of other private placement issue during period	0	0	0	0
Amount of preferential allotment issue arising out of conversion of debentures preference shares during period	0	0	0	0
Amount of other preferential allotment issue during period	0	0	0	0
Amount of issue allotted for contracts without payment received in cash during period	0	0	0	0
Amount of issue under scheme of amalgamation during period	0	0	0	0
Amount of other issues during period	23,51,47,700	0	0	23,51,47,700
Amount of employee stock option plan issued during period	0	0	0	0
Amount of other issue arising out of conversion of securities during period	0	0	0	0
Total aggregate amount of increase in share capital during period	23,51,47,700	0	0	23,51,47,700
Decrease in share capital during period [Abstract]				
Decrease in amount of shares redeemed	23,87,29,700			23,87,29,700
Decrease in amount of shares bought back	0	0	0	0
Other decrease in amount of shares	0	0	0	0
Total decrease in share capital during period	23,87,29,700	0	0	23,87,29,700
Total increase (decrease) in share capital	-35,82,000	0	0	-35,82,000
Share capital at end of period	28,73,68,700	5,22,21,000	5,22,21,000	23,51,47,700
Shares in company held by holding company or ultimate holding company or by its subsidiaries or associates [Abstract]				
Shares in company held by holding company	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Shares in company held by ultimate holding company	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Shares in company held by subsidiaries of its holding company	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Shares in company held by subsidiaries of its ultimate holding company	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Shares in company held by associates of its holding company	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Shares in company held by associates of its ultimate holding company	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Total shares in company held by holding company or ultimate holding company or by its subsidiaries or associates	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Amount of shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	0	0	0	0

Aggregate number of fully paid-up shares issued pursuant to contracts without payment being received in cash during last five years	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Aggregate number of fully paid-up shares issued by way of bonus shares during last five years	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Aggregate number of shares bought back during last five years	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Original paid-up value of forfeited shares	0	0	0	0
Details of application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Application money received for allotment of securities and due for refund, principal	0	0	0	0
Application money received for allotment of securities and due for refund, interest accrued	0	0	0	0
Total application money received for allotment of securities and due for refund and interest accrued thereon	0	0	0	0
Number of shares proposed to be issued	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Share premium for shares to be allotted	0	0	0	0

Disclosure of classes of share capital [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Preference shares 1 [Member]	Preference shares 2 [Member]
	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
Disclosure of classes of share capital [Abstract]		
Disclosure of classes of share capital [LineItems]		
Type of share	Preference	Preference
Number of shares authorised	[shares] 0	[shares] 23,51,500
Value of shares authorised	0	23,51,50,000
Number of shares issued	[shares] 0	[shares] 23,51,477
Value of shares issued	0	23,51,47,700
Number of shares subscribed and fully paid	[shares] 0	[shares] 23,51,477
Value of shares subscribed and fully paid	0	23,51,47,700
Number of shares subscribed but not fully paid	[shares] 0	[shares] 0
Value of shares subscribed but not fully paid	0	0
Total number of shares subscribed	[shares] 0	[shares] 23,51,477
Total value of shares subscribed	0	23,51,47,700
Value of shares paid-up [Abstract]		
Number of shares paid-up	[shares] 0	[shares] 23,51,477
Value of shares called	0	23,51,47,700
Calls unpaid [Abstract]		
Calls unpaid by directors and officers [Abstract]		
Calls unpaid by directors	0	0
Calls unpaid by officers	0	0
Total calls unpaid by directors and officers	0	0
Calls unpaid by others	0	0
Total calls unpaid	0	0
Forfeited shares	0	0
Forfeited shares reissued	0	0
Value of shares paid-up	0	23,51,47,700
Par value per share	[INR/shares] 0	[INR/shares] 100
Amount per share called in case shares not fully called	[INR/shares] 0	[INR/shares] 0
Reconciliation of number of shares outstanding [Abstract]		
Changes in number of shares outstanding [Abstract]		
Increase in number of shares outstanding [Abstract]		
Number of shares issued in public offering	[shares] 0	[shares] 0
Number of shares issued as bonus shares	[shares] 0	[shares] 0
Number of shares issued in private placement arising out of conversion of debentures preference shares during period	[shares] 0	[shares] 0
Number of shares issued in other private placement	[shares] 0	[shares] 0
Number of shares issued as preferential allotment arising out of conversion of debentures preference shares during period	[shares] 0	[shares] 0
Number of shares issued as other preferential allotment	[shares] 0	[shares] 0
Number of shares allotted for contracts without payment received in cash	[shares] 0	[shares] 0
Number of shares issued under scheme of amalgamation	[shares] 0	[shares] 0
Number of other issues of shares	[shares] 0	[shares] 23,51,477
Number of shares issued under employee stock option plan	[shares] 0	[shares] 0
Number of other issue of shares arising out of conversion of securities	[shares] 0	[shares] 0
Total aggregate number of shares issued during period	[shares] 0	[shares] 23,51,477
Decrease in number of shares during period [Abstract]		
Number of shares redeemed	[shares] 23,87,297	[shares] 0
Number of shares bought back	[shares] 0	[shares] 0
Other decrease in number of shares	[shares] 0	[shares] 0
Total decrease in number of shares during period	[shares] 23,87,297	[shares] 0
Total increase (decrease) in number of shares outstanding	[shares] -23,87,297	[shares] 23,51,477
Number of shares outstanding at end of period	[shares] 0	[shares] 23,51,477
Reconciliation of value of shares outstanding [Abstract]		
Changes in share capital [Abstract]		
Increase in share capital during period [Abstract]		
Amount of public issue during period	0	0
Amount of bonus issue during period	0	0
Amount of private placement issue arising out of conversion of debentures preference shares during period	0	0
Amount of other private placement issue during period	0	0
Amount of preferential allotment issue arising out of conversion of debentures preference shares during period	0	0

Amount of other preferential allotment issue during period	0	0
Amount of issue allotted for contracts without payment received in cash during period	0	0
Amount of issue under scheme of amalgamation during period	0	0
Amount of other issues during period	0	23,51,47,700
Amount of employee stock option plan issued during period	0	0
Amount of other issue arising out of conversion of securities during period	0	0
Total aggregate amount of increase in share capital during period	0	23,51,47,700
Decrease in share capital during period [Abstract]		
Decrease in amount of shares redeemed	23,87,29,700	0
Decrease in amount of shares bought back	0	0
Other decrease in amount of shares	0	0
Total decrease in share capital during period	23,87,29,700	0
Total increase (decrease) in share capital	-23,87,29,700	23,51,47,700
Share capital at end of period	0	23,51,47,700
Shares in company held by holding company or ultimate holding company or by its subsidiaries or associates [Abstract]		
Shares in company held by holding company	[shares] 0	[shares] 0
Shares in company held by ultimate holding company	[shares] 0	[shares] 0
Shares in company held by subsidiaries of its holding company	[shares] 0	[shares] 0
Shares in company held by subsidiaries of its ultimate holding company	[shares] 0	[shares] 0
Shares in company held by associates of its holding company	[shares] 0	[shares] 0
Shares in company held by associates of its ultimate holding company	[shares] 0	[shares] 0
Total shares in company held by holding company or ultimate holding company or by its subsidiaries or associates	[shares] 0	[shares] 0
Shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	[shares] 0	[shares] 0
Amount of shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	0	0
Aggregate number of fully paid-up shares issued pursuant to contracts without payment being received in cash during last five years	[shares] 0	[shares] 0
Aggregate number of fully paid-up shares issued by way of bonus shares during last five years	[shares] 0	[shares] 0
Aggregate number of shares bought back during last five years	[shares] 0	[shares] 0
Original paid-up value of forfeited shares	0	0
Details of application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]		
Application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]		
Application money received for allotment of securities and due for refund, principal	0	0
Application money received for allotment of securities and due for refund, interest accrued	0	0
Total application money received for allotment of securities and due for refund and interest accrued thereon	0	0
Number of shares proposed to be issued	[shares] 0	[shares] 0
Share premium for shares to be allotted	0	0

Unless otherwise specified, all monetary values are in INR

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

[200200] Notes - Reserves and surplus**Statement of changes in reserves [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Components of reserves [Axis]	Reserves [Member]	Capital redemption reserves [Member]	Securities premium account [Member]	Surplus [Member]
	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
Statement of changes in reserves [Abstract]				
Statement of changes in reserves [LineItems]				
Changes in reserves [Abstract]				
Additions to reserves [Abstract]				
Profit (loss) for period	20,51,87,062		0	20,51,87,062
Other additions to reserves	29,91,54,721	35,82,000	29,55,72,721	
Total additions to reserves	50,43,41,783	35,82,000	29,55,72,721	20,51,87,062
Deductions to reserves [Abstract]				
Other deductions to reserves	-40,97,586			-40,97,586
Total deductions to reserves	-40,97,586			-40,97,586
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Dividend appropriation [Abstract]				
Final dividend appropriation [Abstract]				
Final preferred dividend appropriation	1,19,36,485			1,19,36,485
Total final dividend appropriation	1,19,36,485			1,19,36,485
Total dividend appropriation	1,19,36,485			1,19,36,485
Dividend tax appropriation [Abstract]				
Preferred dividend tax appropriation	24,53,615			24,53,615
Total dividend tax appropriation	24,53,615			24,53,615
Other appropriations	35,82,000			35,82,000
Total appropriations for dividend, dividend tax and general reserve	1,79,72,100			1,79,72,100
Total changes in reserves	49,04,67,269	35,82,000	29,55,72,721	19,13,12,548
Reserves at end of period	81,49,01,010	35,82,000	30,24,22,021	50,88,96,989

[200300] Notes - Borrowings**Classification of borrowings [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]			
	Borrowings [Member]		Term loans [Member]	
Classification of borrowings [Axis]	Secured borrowings [Member]	Unsecured borrowings [Member]	Secured borrowings [Member]	Unsecured borrowings [Member]
Subclassification of borrowings [Axis]	31/03/2019	31/03/2019	31/03/2019	31/03/2019
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	36,85,42,375	-12,34,31,721	36,37,11,633	3,26,11,468

Classification of borrowings [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]			
Classification of borrowings [Axis]	Term loans from banks [Member]	Rupee term loans from banks [Member]	Term loans from others [Member]	
Subclassification of borrowings [Axis]	Secured borrowings [Member]	Secured borrowings [Member]	Secured borrowings [Member]	Unsecured borrowings [Member]
	31/03/2019	31/03/2019	31/03/2019	31/03/2019
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	13,23,70,086	13,23,70,086	23,13,41,547	3,26,11,468

Classification of borrowings [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]			
Classification of borrowings [Axis]	Rupee term loans from others [Member]		Other loans and advances [Member]	
Subclassification of borrowings [Axis]	Secured borrowings [Member]	Unsecured borrowings [Member]	Secured borrowings [Member]	Unsecured borrowings [Member]
	31/03/2019	31/03/2019	31/03/2019	31/03/2019
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	23,13,41,547	3,26,11,468	48,30,742	-15,60,43,189

Classification of borrowings [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]			Short-term [Member]
Classification of borrowings [Axis]	Loans taken for fixed assets [Member]	Loans taken for vehicles [Member]	Other loans and advances, others [Member]	Borrowings [Member]
Subclassification of borrowings [Axis]	Secured borrowings [Member]	Secured borrowings [Member]	Unsecured borrowings [Member]	Secured borrowings [Member]
	31/03/2019	31/03/2019	31/03/2019	31/03/2019
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	48,30,742	48,30,742	-15,60,43,189	10,63,30,146

Classification of borrowings [Table]

..(5)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]			
Classification of borrowings [Axis]	Borrowings [Member]	Working capital loans from banks [Member]	Loans and advances from related parties [Member]	Loans and advances from directors [Member]
Subclassification of borrowings [Axis]	Unsecured borrowings [Member]	Secured borrowings [Member]	Unsecured borrowings [Member]	Unsecured borrowings [Member]
	31/03/2019	31/03/2019	31/03/2019	31/03/2019
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	1,01,35,699	10,63,30,146	1,01,35,699	1,01,35,699

[201000] Notes - Tangible assets**Disclosure of additional information tangible assets [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Company total tangible assets [Member]	Land [Member]		Buildings [Member]		Furniture and fixtures [Member]
		Owned and leased assets [Member]	Owned and leased assets [Member]	Assets held under lease [Member]	Owned and leased assets [Member]	Owned assets [Member]
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]	Owned and leased assets [Member]	Assets held under lease [Member]	Owned and leased assets [Member]	Owned assets [Member]	Owned and leased assets [Member]
	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	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	-	-	Straight Line Value	-	Straight Line Value	-
Useful lives or depreciation rates tangible assets	NA	NA	lease period	NA	60.00	NA

Disclosure of additional information tangible assets [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Furniture and fixtures [Member]	Vehicles [Member]		Office equipment [Member]		Computer equipments [Member]
		Owned and leased assets [Member]	Owned assets [Member]	Owned and leased assets [Member]	Owned assets [Member]	Owned and leased assets [Member]
Sub classes of tangible assets [Axis]	Owned assets [Member]	Owned and leased assets [Member]	Owned assets [Member]	Owned and leased assets [Member]	Owned assets [Member]	Owned and leased assets [Member]
	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	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	Straight Line Value	-	Straight Line Value	-	Straight Line Value	-
Useful lives or depreciation rates tangible assets	10.00	NA	8.00	NA	5.00	NA

Disclosure of additional information tangible assets [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Computer equipments [Member]	Leasehold improvements [Member]	
		Owned and leased assets [Member]	Owned assets [Member]
Sub classes of tangible assets [Axis]	Owned assets [Member]	Owned and leased assets [Member]	Owned assets [Member]
	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
Disclosure of additional information tangible assets [Abstract]			
Disclosure of additional information tangible assets [LineItems]			
Depreciation method tangible assets	Straight Line Value	-	Straight Line Value
Useful lives or depreciation rates tangible assets	3&6	NA	lease period

Disclosure of tangible assets [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Company total tangible assets [Member]					
	Owned and leased assets [Member]			Assets held under lease [Member]		
Sub classes of tangible assets [Axis]	Carrying amount [Member]	Gross carrying amount [Member]	Accumulated depreciation and impairment [Member]	Carrying amount [Member]	Gross carrying amount [Member]	Accumulated depreciation and impairment [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	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	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	43,43,19,348	43,43,19,348		0	0	
Depreciation tangible assets	-15,88,15,953		15,88,15,953	-3,77,657		3,77,657
Impairment loss recognised in profit or loss tangible assets	0		0	0		0
Reversal of impairment loss recognised in profit or loss tangible assets	0		0	0		0
Disposals tangible assets [Abstract]						
Disposals tangible assets, others	34,55,889	2,98,38,725	2,63,82,836	0	0	0
Total disposals tangible assets	34,55,889	2,98,38,725	2,63,82,836	0	0	0
Other adjustments tangible assets [Abstract]						
Other adjustments tangible assets, others	0		0	0		0
Total other adjustments tangible assets	0		0	0		0
Total changes in tangible assets	27,20,47,506	40,44,80,623	13,24,33,117	-3,77,657	0	3,77,657
Tangible assets at end of period	97,69,32,546	148,42,69,961	50,73,37,415	2,29,76,011	2,69,61,585	39,85,574

Disclosure of tangible assets [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Company total tangible assets [Member]			Land [Member]		
Sub classes of tangible assets [Axis]	Owned assets [Member]			Owned and leased assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]	Gross carrying amount [Member]	Accumulated depreciation and impairment [Member]	Carrying amount [Member]	Gross carrying amount [Member]	Accumulated depreciation and impairment [Member]
	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	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	43,43,19,348	43,43,19,348		0	0	
Depreciation tangible assets	-15,84,38,296		15,84,38,296	-3,77,657		3,77,657
Impairment loss recognised in profit or loss tangible assets	0		0	0		0
Reversal of impairment loss recognised in profit or loss tangible assets	0		0	0		0
Disposals tangible assets [Abstract]						
Disposals tangible assets, others	34,55,889	2,98,38,725	2,63,82,836	0	0	0
Total disposals tangible assets	34,55,889	2,98,38,725	2,63,82,836	0	0	0
Other adjustments tangible assets [Abstract]						
Other adjustments tangible assets, others	0		0	0		0
Total other adjustments tangible assets	0		0	0		0
Total changes in tangible assets	27,24,25,163	40,44,80,623	13,20,55,460	-3,77,657	0	3,77,657
Tangible assets at end of period	95,39,56,535	145,73,08,376	50,33,51,841	2,29,76,011	2,69,61,585	39,85,574

Disclosure of tangible assets [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Land [Member]			Buildings [Member]		
Sub classes of tangible assets [Axis]	Assets held under lease [Member]			Owned and leased assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]	Gross carrying amount [Member]	Accumulated depreciation and impairment [Member]	Carrying amount [Member]	Gross carrying amount [Member]	Accumulated depreciation and impairment [Member]
	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	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-3,77,657		3,77,657	-11,18,764		11,18,764
Impairment loss recognised in profit or loss tangible assets	0		0	0		0
Reversal of impairment loss recognised in profit or loss tangible assets	0		0	0		0
Disposals tangible assets [Abstract]						
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Other adjustments tangible assets, others	0		0	0		0
Total other adjustments tangible assets	0		0	0		0
Total changes in tangible assets	-3,77,657	0	3,77,657	-11,18,764	0	11,18,764
Tangible assets at end of period	2,29,76,011	2,69,61,585	39,85,574	4,80,72,159	5,76,83,787	96,11,628

Disclosure of tangible assets [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Buildings [Member]			Furniture and fixtures [Member]		
Sub classes of tangible assets [Axis]	Owned assets [Member]			Owned and leased assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]	Gross carrying amount [Member]	Accumulated depreciation and impairment [Member]	Carrying amount [Member]	Gross carrying amount [Member]	Accumulated depreciation and impairment [Member]
	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	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0		2,55,49,918	2,55,49,918	
Depreciation tangible assets	-11,18,764		11,18,764	-36,52,820		36,52,820
Impairment loss recognised in profit or loss tangible assets	0		0	0		0
Reversal of impairment loss recognised in profit or loss tangible assets	0		0	0		0
Disposals tangible assets [Abstract]						
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Other adjustments tangible assets, others	0		0	0		0
Total other adjustments tangible assets	0		0	0		0
Total changes in tangible assets	-11,18,764	0	11,18,764	2,18,97,098	2,55,49,918	36,52,820
Tangible assets at end of period	4,80,72,159	5,76,83,787	96,11,628	3,31,55,990	4,99,82,755	1,68,26,765

Disclosure of tangible assets [Table]

..(5)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Furniture and fixtures [Member]			Vehicles [Member]		
Sub classes of tangible assets [Axis]	Owned assets [Member]			Owned and leased assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]	Gross carrying amount [Member]	Accumulated depreciation and impairment [Member]	Carrying amount [Member]	Gross carrying amount [Member]	Accumulated depreciation and impairment [Member]
	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	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	2,55,49,918	2,55,49,918		15,47,426	15,47,426	
Depreciation tangible assets	-36,52,820		36,52,820	-37,24,538		37,24,538
Impairment loss recognised in profit or loss tangible assets	0		0	0		0
Reversal of impairment loss recognised in profit or loss tangible assets	0		0	0		0
Disposals tangible assets [Abstract]						
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Other adjustments tangible assets, others	0		0	0		0
Total other adjustments tangible assets	0		0	0		0
Total changes in tangible assets	2,18,97,098	2,55,49,918	36,52,820	-21,77,112	15,47,426	37,24,538
Tangible assets at end of period	3,31,55,990	4,99,82,755	1,68,26,765	1,26,32,525	3,35,31,284	2,08,98,759

Disclosure of tangible assets [Table]

..(6)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Vehicles [Member]			Office equipment [Member]		
Sub classes of tangible assets [Axis]	Owned assets [Member]			Owned and leased assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]	Gross carrying amount [Member]	Accumulated depreciation and impairment [Member]	Carrying amount [Member]	Gross carrying amount [Member]	Accumulated depreciation and impairment [Member]
	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	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	15,47,426	15,47,426		1,20,93,618	1,20,93,618	
Depreciation tangible assets	-37,24,538		37,24,538	-1,97,34,501		1,97,34,501
Impairment loss recognised in profit or loss tangible assets	0		0	0		0
Reversal of impairment loss recognised in profit or loss tangible assets	0		0	0		0
Disposals tangible assets [Abstract]						
Disposals tangible assets, others	0	0	0	31,187	69,10,552	68,79,365
Total disposals tangible assets	0	0	0	31,187	69,10,552	68,79,365
Other adjustments tangible assets [Abstract]						
Other adjustments tangible assets, others	0		0	0		0
Total other adjustments tangible assets	0		0	0		0
Total changes in tangible assets	-21,77,112	15,47,426	37,24,538	-76,72,070	51,83,066	1,28,55,136
Tangible assets at end of period	1,26,32,525	3,35,31,284	2,08,98,759	5,07,60,222	14,26,68,353	9,19,08,131

Disclosure of tangible assets [Table]

..(7)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Office equipment [Member]			Computer equipments [Member]		
Sub classes of tangible assets [Axis]	Owned assets [Member]			Owned and leased assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]	Gross carrying amount [Member]	Accumulated depreciation and impairment [Member]	Carrying amount [Member]	Gross carrying amount [Member]	Accumulated depreciation and impairment [Member]
	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	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	1,20,93,618	1,20,93,618		39,47,52,556	39,47,52,556	
Depreciation tangible assets	-1,97,34,501		1,97,34,501	-12,92,77,274		12,92,77,274
Impairment loss recognised in profit or loss tangible assets	0		0	0		0
Reversal of impairment loss recognised in profit or loss tangible assets	0		0	0		0
Disposals tangible assets [Abstract]						
Disposals tangible assets, others	31,187	69,10,552	68,79,365	34,24,702	2,29,28,173	1,95,03,471
Total disposals tangible assets	31,187	69,10,552	68,79,365	34,24,702	2,29,28,173	1,95,03,471
Other adjustments tangible assets [Abstract]						
Other adjustments tangible assets, others	0		0	0		0
Total other adjustments tangible assets	0		0	0		0
Total changes in tangible assets	-76,72,070	51,83,066	1,28,55,136	26,20,50,580	37,18,24,383	10,97,73,803
Tangible assets at end of period	5,07,60,222	14,26,68,353	9,19,08,131	75,61,49,585	111,75,23,035	36,13,73,450

Disclosure of tangible assets [Table]

..(8)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Computer equipments [Member]			Leasehold improvements [Member]		
Sub classes of tangible assets [Axis]	Owned assets [Member]			Owned and leased assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]	Gross carrying amount [Member]	Accumulated depreciation and impairment [Member]	Carrying amount [Member]	Gross carrying amount [Member]	Accumulated depreciation and impairment [Member]
	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	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	39,47,52,556	39,47,52,556		3,75,830	3,75,830	
Depreciation tangible assets	-12,92,77,274		12,92,77,274	-9,30,399		9,30,399
Impairment loss recognised in profit or loss tangible assets	0		0	0		0
Reversal of impairment loss recognised in profit or loss tangible assets	0		0	0		0
Disposals tangible assets [Abstract]						
Disposals tangible assets, others	34,24,702	2,29,28,173	1,95,03,471	0	0	0
Total disposals tangible assets	34,24,702	2,29,28,173	1,95,03,471	0	0	0
Other adjustments tangible assets [Abstract]						
Other adjustments tangible assets, others	0		0	0		0
Total other adjustments tangible assets	0		0	0		0
Total changes in tangible assets	26,20,50,580	37,18,24,383	10,97,73,803	-5,54,569	3,75,830	9,30,399
Tangible assets at end of period	75,61,49,585	111,75,23,035	36,13,73,450	5,31,86,054	5,59,19,162	27,33,108

Disclosure of tangible assets [Table]

..(9)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Leasehold improvements [Member]		
Sub classes of tangible assets [Axis]	Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]	Gross carrying amount [Member]	Accumulated depreciation and impairment [Member]
	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
Disclosure of tangible assets [Abstract]			
Disclosure of tangible assets [LineItems]			
Reconciliation of changes in tangible assets [Abstract]			
Changes in tangible assets [Abstract]			
Additions other than through business combinations tangible assets	3,75,830	3,75,830	
Depreciation tangible assets	-9,30,399		9,30,399
Impairment loss recognised in profit or loss tangible assets	0		0
Reversal of impairment loss recognised in profit or loss tangible assets	0		0
Disposals tangible assets [Abstract]			
Disposals tangible assets, others	0	0	0
Total disposals tangible assets	0	0	0
Other adjustments tangible assets [Abstract]			
Other adjustments tangible assets, others	0		0
Total other adjustments tangible assets	0		0
Total changes in tangible assets	-5,54,569	3,75,830	9,30,399
Tangible assets at end of period	5,31,86,054	5,59,19,162	27,33,108

[201100] Notes - Intangible assets

Disclosure of intangible assets [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Company total intangible assets [Member]
Sub classes of 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
Disclosure of intangible assets [Abstract]	
Disclosure of intangible assets [LineItems]	
Reconciliation of changes in intangible assets [Abstract]	
Intangible assets at end of period	0

[200600] Notes - Subclassification and notes on liabilities and assets**Disclosure of breakup of provisions [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]	Short-term [Member]
	31/03/2019	31/03/2019
Subclassification and notes on liabilities and assets [Abstract]		
Provisions notes [Abstract]		
Disclosure of breakup of provisions [Abstract]		
Disclosure of breakup of provisions [LineItems]		
Provisions [Abstract]		
Provisions for employee benefits [Abstract]		
Provision gratuity	1,66,12,000	6,85,504
Provision leave encashment	76,07,021	3,85,630
Total provisions for employee benefits	2,42,19,021	10,71,134
CSR expenditure provision	0	0
Total provisions	2,42,19,021	10,71,134

Loans and advances [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]			
	Loans and advances [Member]	Security deposits [Member]	Other loans and advances [Member]	Advance tax [Member]
Classification of assets based on security [Axis]	Unsecured considered good [Member]	Unsecured considered good [Member]	Unsecured considered good [Member]	Unsecured considered good [Member]
	31/03/2019	31/03/2019	31/03/2019	31/03/2019
Subclassification and notes on liabilities and assets [Abstract]				
Loans and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	11,84,02,553	2,00,71,820	9,83,30,733	7,83,88,340
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	11,84,02,553	2,00,71,820	9,83,30,733	7,83,88,340
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Loans and advances due by firms in which any director is partner	0	0	0	0
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

Loans and advances [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]		Short-term [Member]	
Classification of loans and advances [Axis]	Advance income tax paid [Member]	MAT credit entitlement [Member]	Loans and advances [Member]	Capital advances [Member]
Classification of assets based on security [Axis]	Unsecured considered good [Member]			
	31/03/2019	31/03/2019	31/03/2019	31/03/2019
Subclassification and notes on liabilities and assets [Abstract]				
Loans and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	7,83,88,340	1,99,42,393	53,16,12,425	16,30,09,182
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	7,83,88,340	1,99,42,393	53,16,12,425	16,30,09,182
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Loans and advances due by firms in which any director is partner	0	0	0	0
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

Loans and advances [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]			
Classification of loans and advances [Axis]	Security deposits [Member]	Loans advances given suppliers [Member]	Loans advances given employees [Member]	Loans advances value be received [Member]
Classification of assets based on security [Axis]	Unsecured considered good [Member]	Unsecured considered good [Member]	Unsecured considered good [Member]	Unsecured considered good [Member]
	31/03/2019	31/03/2019	31/03/2019	31/03/2019
Subclassification and notes on liabilities and assets [Abstract]				
Loans and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	2,59,06,118	1,77,60,998	25,79,622	9,67,94,502
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	2,59,06,118	1,77,60,998	25,79,622	9,67,94,502
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Loans and advances due by firms in which any director is partner	0	0	0	0
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

Loans and advances [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]			
	Other loans and advances [Member]	Prepaid expenses [Member]	Deposits with statutory authorities [Member]	Other loans and advances, others [Member]
Classification of loans and advances [Axis]	Unsecured considered good [Member]	Unsecured considered good [Member]	Unsecured considered good [Member]	Unsecured considered good [Member]
Classification of assets based on security [Axis]	31/03/2019	31/03/2019	31/03/2019	31/03/2019
Subclassification and notes on liabilities and assets [Abstract]				
Loans and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	22,55,62,003	4,66,01,624	2,11,26,038	15,78,34,341
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	22,55,62,003	4,66,01,624	2,11,26,038	15,78,34,341
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Loans and advances due by firms in which any director is partner	0	0	0	0
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

Classification of inventories [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classification of inventories [Axis]	Company total inventories [Member]
	31/03/2019
Subclassification and notes on liabilities and assets [Abstract]	
Inventories notes [Abstract]	
Inventories [Abstract]	
Classification of inventories [Abstract]	
Details of inventories [LineItems]	
Inventories	0

Subclassification of trade receivables [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classification of assets based on security [Axis]	Classification of assets based on security [Member]	Unsecured considered good [Member]	Doubtful [Member]
	31/03/2019	31/03/2019	31/03/2019
Subclassification and notes on liabilities and assets [Abstract]			
Trade receivables notes [Abstract]			
Trade receivables [Abstract]			
Subclassification of trade receivables [Abstract]			
Subclassification of trade receivables [LineItems]			
Breakup of trade receivables [Abstract]			
Trade receivables, gross	57,14,43,854	51,84,75,676	5,29,68,178
Allowance for bad and doubtful debts	5,29,68,178	0	5,29,68,178
Total trade receivables	51,84,75,676	51,84,75,676	0
Details of trade receivables due by directors, other officers or others [Abstract]			
Trade receivables due by directors		0	0
Trade receivables due by other officers		0	0
Details of trade receivables due by firms or companies in which any director is partner or director [Abstract]			
Total trade receivables due by firms or companies in which any director is partner or director		0	0

Unless otherwise specified, all monetary values are in INR

	01/04/2018 to 31/03/2019
Disclosure of subclassification and notes on liabilities and assets explanatory [TextBlock]	
Trade payables, long-term	0
Total other long-term liabilities	0
Current maturities of long-term debt	15,60,43,188
Interest accrued but not due on borrowings	0
Interest accrued and due on borrowings	58,70,607
Interest accrued but not due on public deposits	0
Interest accrued and due on public deposits	0
Debentures claimed but not paid	0
Income received in advance	2,87,74,494
Unpaid dividends	0
Application money received for allotment of securities and due for refund, principal	0
Unpaid matured deposits and interest accrued thereon	0
Unpaid matured debentures and interest accrued thereon	0
Taxes payable other tax	2,79,69,913
Public deposit payable, current	0
Total other payables, current	2,79,69,913
Advance received from customers	90,45,926
Retention money payable	75,00,000
Accrued payroll liabilities, other	2,42,60,689
Current liabilities portion of share application money pending allotment	0
Other current liabilities, others	30,17,73,646
Total other current liabilities	56,12,38,463
Other non-current assets, others	3,35,71,283
Total other non-current assets	3,35,71,283
Nature of other non-current assets, others	Bank deposit due to mature after 12 months from reporting date
Aggregate amount of trade receivables outstanding for period exceeding six months	1,93,80,313
Fixed deposits with banks	3,42,95,703
Other balances with banks	2,41,22,415
Total balance with banks	5,84,18,118
Cheques, drafts on hand	6,00,00,000
Cash on hand	21,22,902
Total cash and cash equivalents	12,05,41,020
Other bank balances	1,84,72,794
Total cash and bank balances	13,90,13,814
Total balances held with banks to extent held as margin money or security against borrowings, guarantees or other commitments	0
Bank deposits with more than twelve months maturity	0
Interest receivable	10,77,698
Other current assets, others	16,193
Total other current assets	10,93,891

[200700] Notes - Additional disclosures on balance sheet

Unless otherwise specified, all monetary values are in INR

	01/04/2018 to 31/03/2019
Disclosure of additional balance sheet notes explanatory [TextBlock]	
Total contingent liabilities and commitments	0
Amount of dividends proposed to be distributed to equity shareholders	0
Amount of per share dividend proposed to be distributed to equity shareholders	[INR/shares] 0
Deposits accepted or renewed during period	0
Deposits matured and claimed but not paid during period	0
Deposits matured and claimed but not paid	0
Deposits matured but not claimed	0
Interest on deposits accrued and due but not paid	0
Share application money received during year	0
Share application money paid during year	0
Amount of share application money received back during year	0
Amount of share application money repaid returned back during year	0
Number of person share application money paid during year	[pure] 0
Number of person share application money received during year	[pure] 0
Number of person share application money paid as at end of year	[pure] 0
Number of person share application money received as at end of year	[pure] 0
Unclaimed share application refund money	0
Unclaimed matured debentures	0
Unclaimed matured deposits	0
Interest unclaimed amount	0
Number of warrants converted into equity shares during period	[pure] 0
Number of warrants converted into preference shares during period	[pure] 0
Number of warrants converted into debentures during period	[pure] 0
Number of warrants issued during period (in foreign currency)	[pure] 0
Number of warrants issued during period (INR)	[pure] 0

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

Unless otherwise specified, all monetary values are in INR

	01/04/2018 to 31/03/2019
Disclosure of accounting policies, change in accounting policies and changes in estimates explanatory [TextBlock]	Textual information (2) [See below]

Textual information (2)

Disclosure of accounting policies, change in accounting policies and changes in estimates explanatory [Text Block]

Significant accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared in accordance with generally accepted accounting principles in India (Indian GAAP) under the historical cost convention on an accrual basis in compliance with all material aspects of the Accounting Standards (AS) notified under section 133 of the Companies Act 2013, read together with Rule 7 of the Companies (Accounts) Rules 2014. The accounting policies adopted in the preparation of financial statements have been consistently applied by the Company and are consistent with those used in previous year.

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

2.2 Use of estimates

The preparation of financial statements in conformity with Generally Accepted Accounting Principles (GAAP) requires management to make judgements, estimates and assumptions that affect the application of accounting policies and reported amount of assets, liabilities, income and expenses and the disclosure of contingent liabilities on the date of the financial statements. Actual results may differ from these estimates. Estimates and underlying assumptions are reviewed on an ongoing basis. Any revision to accounting estimates is recognised prospectively in the current and future periods.

2.3 Fixed assets and depreciation

Tangible fixed assets

Tangible fixed assets are carried at acquisition cost less accumulated depreciation. The cost of an item of tangible fixed asset comprises its purchase price including inward freight, duties, taxes, relevant foreign exchange fluctuation differences and any directly attributable cost of bringing the asset to its working condition for its intended use; any trade discounts and rebates are deducted in arriving at the purchase price.

When parts of an item of tangible fixed assets have different useful lives, they are accounted for as separate items (major components) of fixed asset.

Subsequent expenditure related to an item of tangible fixed asset is added to its book value only if it increase the future benefits from the existing asset beyond its previously assessed standard of performance.

Pursuant to applicability of the Companies act, 2013, the Company has applied useful lives prescribed in schedule II to the Companies Act, 2013 which in many cases, are different from lives prescribed under the erstwhile Schedule XIV of the Companies Act, 1956. Also, based on management's evaluation, useful life prescribed in Schedule II of Companies Act, 2013 represent actual life of fixed assets. The Company uses straight line value method and follow following useful life of fixed assets.

Category of asset	Useful life
Buildings	60
Computers and Servers	3/6
Office equipment	5
Electrical equipment	5
Furniture and fittings	10
Vehicles	8

Depreciation is provided on pro-rata basis i.e. from the date on which asset is ready to use.

Acquired assets consisting of leasehold land are recorded at acquisition cost and amortised on straight-line basis based over the lease term of 99 years.

Intangible fixed assets

Internally generated intangible assets

With regard to internally generated intangible assets:

- a) Expenditures on research activities, undertaken with the prospect of gaining new scientific or technical knowledge and understanding, are recognised in the Statement of Profit and Loss as incurred.

- b) Development activities involve a plan or design for the production of new or substantially improved products or processes. Development expenditure is capitalised only if development costs can be measured reliably, the product or process is technically and commercially feasible, future economic benefits are probable, and the Company intends to and has sufficient resources to complete development and to use the asset. The expenditure capitalised includes the cost of materials, direct labour, overhead costs that are directly attributable to preparing the asset for its intended use, and directly attributable borrowing costs. Other development expenditure is recognised in Statement of Profit and Loss as incurred.

Intangible assets are amortised in Statement of Profit and Loss over their estimated useful lives, from the date that they are available for use based on the expected pattern of consumption of economic benefits of the asset. Accordingly, at present, these are being amortised on straight line basis over a period of five years.

Amortization method and useful lives are reviewed at each reporting date. If the useful life of an asset is estimated to be significantly different from previous estimates, the amortisation period is changed accordingly. If there has been a significant change in the expected pattern of economic benefits from the asset, the amortisation method is changed to reflect the changed pattern.

An intangible asset is derecognized on disposal or when no future economic benefits are expected from its use and disposal.

Losses arising from retirement and gains or losses arising from disposal of an intangible asset are measured as the difference between the net disposal proceeds and the carrying amount of the asset and are recognized in the Statement of Profit and Loss.

2.4 Impairment

In accordance with Accounting Standard 28 – Impairment of Assets (AS 28), the carrying amounts of the Company's assets are reviewed at each Balance Sheet date to determine whether there is any indication of impairment. If any such indications exist, the assets' recoverable amount is estimated, as the higher of the net selling price and the value in use. An impairment loss is recognised whenever the carrying

amount of an asset or its cash generating unit exceeds its recoverable amount. If at the Balance Sheet date, there is an indication that a previously assessed impairment loss no longer exists, the recoverable amount is reassessed and the asset is reflected at the recoverable amount, subject to a maximum of depreciable historical cost.

2.5 Leases

Leases under which the Company assumes substantially all the risks and rewards of ownership are classified as finance leases. Assets taken on finance lease are initially capitalised at fair value of the asset or present value of minimum lease payments at the inception of the lease, whichever is lower. Lease payments are apportioned between the finance charge and reduction of the outstanding liability. The finance charge is allocated to periods during the lease term so as to produce a constant periodic rate of interest on the remaining balance of the liability for each period.

Leases where the lessor effectively retains substantially all the risks and benefits of ownership over the lease term are classified as operating lease. Operating lease rentals are recognised over the period of the lease in the Statement of Profit and Loss on a straight line basis.

2.6 Investments

Long-term investments are valued at cost. Provision is made for diminution, other than temporary, in the value of long-term investments.

2.7 Employee benefits

a) Short term employee benefits

Employee benefits payable wholly within twelve months of rendering the service are classified as short term employee benefits and are recognised in the period in which the employee renders the related service. These benefits include compensated absences such as paid annual leave. The undiscounted amount of short-term employee benefits expected to be paid in exchange for the services rendered by employees is recognized during the year.

b) Post-employment benefits (defined benefit plans)

The Company's gratuity benefit scheme is a defined benefit plan. The Company's net obligation in respect of the gratuity benefit scheme is calculated by estimating the amount of future benefit that employees have earned in return for their service in the current and prior periods; that benefit is discounted to determine its present value, and the fair value of any plan assets, if any, is deducted.

The present value of the obligation under such defined benefit plan is determined based on valuation by an independent actuary as at the Balance Sheet date (Projected Unit Credit Method), which recognises each period of service as giving rise to additional unit of employee benefit entitlement and measures each unit separately to build up the final obligation.

The obligation is measured at the present value of the estimated future cash flows. The discount rates used for determining the present value of the obligation under defined benefit plan, are based on the market yield of Government securities as at the Balance Sheet date.

Actuarial gains and losses are recognised immediately in the Statement of Profit and Loss.

c) Post employment benefits (defined contribution plans)

Contribution to the provident fund and employee state insurance scheme which is a defined contribution scheme is recognised as an expense in the Statement of Profit and Loss in the period in which the contribution is due.

2.8 Revenue recognition

a) Service income

Revenue from web hosting services, technical support services and consulting services is recognised on an accrual basis as and when the service is performed, as per the terms of contract, and no significant uncertainty exists regarding the amount of consideration that will be derived from rendering the service.

b) Turnkey contracts (for data centre setup)

Revenue from turnkey contracts (for data centre setup), which are generally time bound fixed price contracts, is recognised over the life of the contract using the proportionate completion method, with contract costs determining the degree of completion. Foreseeable losses on such contracts are recognised when probable.

c) Sale of goods

Revenue from sale of goods in the course of ordinary activities is recognised when property in the goods or all significant risks and rewards of their ownership are transferred to the customer and no significant uncertainty exists regarding the amount of the consideration that will be derived from the sale of the goods and regarding its collection.

The amount recognised as revenue is exclusive of sales tax, value added tax and service tax, Goods and service tax and is net of discounts.

d) Interest income

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

2.9 Foreign exchange transactions

Foreign exchange transactions are recorded using the rate of exchange on the date of the respective transactions. Exchange differences arising on foreign exchange transactions settled during the year are recognised in the Statement of Profit and Loss for the year.

Exchange differences arising on payment of liabilities for purchase of fixed assets from outside India and year end conversion of such liabilities are charged or credited to the Statement of Profit and Loss.

Monetary assets and liabilities denominated in foreign currencies as at the Balance Sheet date are translated at the closing exchange rates on that date and the resultant exchange differences are recognised in the Statement of Profit and Loss.

2.10 Provisions

A provision is recognised if, as a result of a past event, the Company has a present obligation that can be estimated reliably, and it is probable that an outflow of economic benefits will be required to settle the obligation. Provisions are recognised at the best estimate of the expenditure required to settle the present obligation at the Balance Sheet date. The provisions are measured on an undiscounted basis.

2.11 Contingent liabilities and contingent assets

A contingent liability exists when there is a possible but not probable obligation, or a present obligation that may, but probably will not, require an outflow of resources, or a present obligation whose amount cannot be estimated reliably. Contingent liabilities do not warrant provisions, but are disclosed unless the possibility of outflow of resources is remote. Contingent assets are neither recognised nor disclosed in the financial statements. However, contingent assets are assessed continually and if it is virtually certain that an inflow of economic benefits will arise, the asset and related income are recognised in the period in which the change occurs.

2.12 Income Taxes

Income-tax expense comprises current tax (i.e. amount of tax for the year determined in accordance with the income tax law) and deferred tax charge or credit (reflecting the tax effects of timing differences between accounting income and taxable income for the year). The deferred tax charge or credit and the corresponding deferred tax liabilities or assets are recognised using the tax rates that have been enacted or substantively enacted by the Balance Sheet date.

Deferred tax assets are recognised only to the extent there is reasonable certainty that the assets can be realised in future; however, where there is unabsorbed depreciation or carried forward loss under taxation laws, deferred tax assets are recognised only if there is virtual certainty of realisation of such assets. Deferred tax assets are reviewed as at each Balance Sheet date and written down or written up to reflect the amount that is reasonably / virtually certain (as the case may be) to be realised.

Timing differences, which reverse within the tax holiday period, do not result in tax consequence and therefore no deferred taxes are recognised in respect of the same. For this purpose, timing differences, which originate first, are considered to reverse first.

Minimum Alternate Tax (MAT) under the provisions of the Income Tax Act, 1961 is recognised as current tax in the Statement of Profit and Loss. The credit available under the Act, in respect of MAT paid is recognised as asset only when and to the extent there is convincing evidence that the Company will pay normal income tax during the period for which the MAT credit can be carried forward for set-off against the normal tax liability. MAT credit recognised as an asset is reviewed at each Balance Sheet date and written down to the extent the aforesaid convincing evidence no longer exists.

2.13 Earnings per share

The basic earnings per share is computed by dividing the net profit attributable to each class equity shareholders for the period by the weighted average number of equity shares outstanding during the year.

The diluted earnings per share is computed by dividing the net profit attributable to each class of equity shareholders for the year by the weighted average number of equity and equivalent potential dilutive equity shares outstanding during the year, except where the result would be anti dilutive.

2.14 Cash and cash equivalents

Cash and cash equivalents comprise cash at bank and in hand and short-term investments with an original maturity of three months or less.

[201700] Notes - Government grants

Unless otherwise specified, all monetary values are in INR

	01/04/2018 to 31/03/2019
Disclosure of notes on government grants explanatory [TextBlock]	
Capital subsidies or grants received from government authorities	0
Revenue subsidies or grants received from government authorities	0

[201200] Notes - Employee benefits

Unless otherwise specified, all monetary values are in INR

	01/04/2018 to 31/03/2019
Disclosure of employee benefits explanatory [TextBlock]	Textual information (3) [See below]

Textual information (3)

Disclosure of employee benefits explanatory [Text Block]

2.7 Employee benefits

a) Short term employee benefits

Employee benefits payable wholly within twelve months of rendering the service are classified as short term employee benefits and are recognised in the period in which the employee renders the related service. These benefits include compensated absences such as paid annual leave. The undiscounted amount of short-term employee benefits expected to be paid in exchange for the services rendered by employees is recognized during the year.

b) Post-employment benefits (defined benefit plans)

The Company's gratuity benefit scheme is a defined benefit plan. The Company's net obligation in respect of the gratuity benefit scheme is calculated by estimating the amount of future benefit that employees have earned in return for their service in the current and prior periods; that benefit is discounted to determine its present value, and the fair value of any plan assets, if any, is deducted.

The present value of the obligation under such defined benefit plan is determined based on valuation by an independent actuary as at the Balance Sheet date (Projected Unit Credit Method), which recognises each period of service as giving rise to additional unit of employee benefit entitlement and measures each unit separately to build up the final obligation.

The obligation is measured at the present value of the estimated future cash flows. The discount rates used for determining the present value of the obligation under defined benefit plan, are based on the market yield of Government securities as at the Balance Sheet date.

Actuarial gains and losses are recognised immediately in the Statement of Profit and Loss.

c) Post employment benefits (defined contribution plans)

Contribution to the provident fund and employee state insurance scheme which is a defined contribution scheme is recognised as an expense in the Statement of Profit and Loss in the period in which the contribution is due.

[201600] Notes - Related party**Disclosure of relationship and transactions between related parties [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Categories of related parties [Axis]	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 relationship and transactions between related parties [Abstract]				
Disclosure of relationship and transactions between related parties [LineItems]				
Name of related party	Piyush Somani	Sarla Somani	Pooja Somani	Prajakta Somani
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	AVQPS7405L	AZEPS4817L	AZEPS4818F	BJNPS3378E
Description of nature of related party relationship	Key Management Personnel	Key Management Personnel	Relatives of Key management personnel	Relatives of Key management personnel
Description of nature of transactions with related party	Managerial Remuneration	Managerial Remuneration	Salary	Salary
Related party transactions [Abstract]				
Reimbursement of expenses incurred on behalf of company during year related party transactions	46,01,944			62,313
Other related party transactions expense	30,000	30,000		11,53,244
Transaction relating to key management personnel [Abstract]				
Remuneration for key managerial personnel	50,50,264	16,00,000		
Outstanding balances for related party transactions [Abstract]				
Amounts payable related party transactions	3,15,500	1,21,470		
Amount written off during period in respect of debts due from related parties	0	0	0	0
Amount written back during period in respect of debts due to related parties	0	0	0	0

Disclosure of relationship and transactions between related parties [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Categories of related parties [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
Disclosure of relationship and transactions between related parties [Abstract]				
Disclosure of relationship and transactions between related parties [LineItems]				
Name of related party	Komal Somani	eUKhost Limited, United Kingdom	Web Hosting UK Com Limited, United Kingdom	Bodhost Limited, United States
Country of incorporation or residence of related party	INDIA	UNITED KINGDOM	UNITED KINGDOM	UNITED STATES
Permanent account number of related party	AAJPZ9704D			
Description of nature of related party relationship	Relatives of Key management personnel	Enterprises which are owned, or have significant influence of or are partners with Key management personnel and their relatives	Enterprises which are owned, or have significant influence of or are partners with Key management personnel and their relatives	Enterprises which are owned, or have significant influence of or are partners with Key management personnel and their relatives
Description of nature of transactions with related party	Salary	Sale of services	Sale of services	Sale of services
Related party transactions [Abstract]				
Revenue from rendering of services related party transactions		6,13,27,685	2,03,03,294	
Reimbursement of expenses incurred on behalf of company during year related party transactions	2,78,063			
Other related party transactions expense	22,71,886			
Outstanding balances for related party transactions [Abstract]				
Amounts payable related party transactions	1,97,401			
Amounts receivable related party transactions	1,49,831	2,16,86,472	40,66,213	
Amount written off during period in respect of debts due from related parties	0	0	0	0
Amount written back during period in respect of debts due to related parties	0	0	0	0

Disclosure of relationship and transactions between related parties [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Categories of related parties [Axis]	09	010	011
	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
Disclosure of relationship and transactions between related parties [Abstract]			
Disclosure of relationship and transactions between related parties [LineItems]			
Name of related party	Kantilal Tekne	G S Murthy	K Baskaran (on behalf of CVCFL)
Country of incorporation or residence of related party	INDIA	UNITED ARAB EMIRATES	INDIA
Permanent account number of related party	AIJPT7640J		AGOPG5862E
Description of nature of related party relationship	Others	Others	Others
Description of nature of transactions with related party	Salary	Salary	Sitting fees
Related party transactions [Abstract]			
Reimbursement of expenses incurred on behalf of company during year related party transactions		29,88,759	
Other related party transactions expense	1,61,580	82,10,641	30,000
Outstanding balances for related party transactions [Abstract]			
Amounts payable related party transactions		8,56,801	
Amount written off during period in respect of debts due from related parties		0	0
Amount written back during period in respect of debts due to related parties		0	0

Unless otherwise specified, all monetary values are in INR

	01/04/2018 to 31/03/2019
Disclosure of notes on related party explanatory [TextBlock]	
Whether there are any related party transactions during year	Yes

[201400] Notes - Leases

Unless otherwise specified, all monetary values are in INR

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

[300300] Notes - Earnings per share

Unless otherwise specified, all monetary values are in INR

	01/04/2018 to 31/03/2019
Disclosure of earnings per share explanatory [TextBlock]	
Adjustments of numerator to calculate basic earnings per share [Abstract]	
Profit (loss) for period	20,51,87,062
Adjustments of numerator to calculate diluted earnings per share [Abstract]	
Profit (loss) for period	20,51,87,062

[202600] Notes - Consolidated financial statements**Disclosure of details of entities consolidated [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Entities consolidated [Axis]	1
	01/04/2018 to 31/03/2019
Disclosure of additional information consolidated financial statements [Abstract]	
Disclosure of additional information consolidated financial statements [LineItems]	
Name of entity consolidated	ESDS Internet services private limited
Type of entity consolidated	Indian Subsidiary
Amount of net assets of entity consolidated	19,71,19,515
Net assets of entity as percentage of consolidated net assets	18.00%
Amount of share in profit or loss of entity consolidated	81,95,172
Share in profit or loss of entity as percentage of consolidated profit or loss	4.00%

Disclosure of details of subsidiaries [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Subsidiaries [Axis]	1
	01/04/2018 to 31/03/2019
Disclosure of details of subsidiaries [Abstract]	
Disclosure of details of subsidiaries [LineItems]	
Name of subsidiary consolidated	ESDS Internet Services Private Limited
Country of incorporation or residence of subsidiary consolidated	INDIA
Proportion of ownership interest in subsidiary consolidated	50.00%
Proportion of voting power held in subsidiary consolidated	50.00%
Description of nature of relationship with subsidiary where parent has directly or indirectly less than half of voting power	Direct subsidiary
End of reporting period of financial statements of subsidiary when different from parent	31/03/2019

Unless otherwise specified, all monetary values are in INR

	01/04/2018 to 31/03/2019
Disclosure of notes on consolidated financial statements explanatory [TextBlock]	
Whether consolidated financial statements is applicable on company	Yes
Description of reason for not consolidating subsidiary	Not applicable
Description of fact that uniform accounting policies are not adopted for consolidated financial statements	Not applicable
Proportion of items in consolidated financial statements to which different accounting policies have been applied	0.00%
Disclosure of details of subsidiaries explanatory [TextBlock]	
Disclosure of additional information consolidated financial statements [TextBlock]	

[202700] Notes - Cash flow statements

Unless otherwise specified, all monetary values are in INR

	01/04/2018 to 31/03/2019
Disclosure of cash flow statement explanatory [TextBlock]	
Cash and cash equivalents if different from balance sheet [Abstract]	
Cash and cash equivalents cash flow statement	12,05,41,020
Total cash and cash equivalents	12,05,41,020
Income taxes paid (refund) [Abstract]	
Income taxes paid (refund), classified as operating activities	9,23,29,478
Income taxes paid (refund), classified as financing activities	24,53,615
Total income taxes paid (refund)	9,47,83,093

[100200] Statement of profit and loss

Unless otherwise specified, all monetary values are in INR

	01/04/2018 to 31/03/2019
Statement of profit and loss [Abstract]	
Disclosure of revenue from operations [Abstract]	
Disclosure of revenue from operations for other than finance company [Abstract]	
Revenue from sale of products	41,92,000
Revenue from sale of services	138,24,04,778
Other operating revenues	2,01,71,806
Total revenue from operations other than finance company	140,67,68,584
Total revenue from operations	140,67,68,584
Other income	1,96,39,526
Total revenue	142,64,08,110
Expenses [Abstract]	
Cost of materials consumed	0
Purchases of stock-in-trade	32,57,683
Changes in inventories of finished goods, work-in-progress and stock-in-trade	0
Employee benefit expense	27,48,08,886
Finance costs	6,82,70,732
Depreciation, depletion and amortisation expense [Abstract]	
Depreciation expense	15,88,15,953
Total depreciation, depletion and amortisation expense	15,88,15,953
CSR expenditure	0
Other expenses	64,07,93,094
Total expenses	114,59,46,348
Total profit before prior period items, exceptional items, extraordinary items and tax	28,04,61,762
Total profit before extraordinary items and tax	28,04,61,762
Total profit before tax	28,04,61,762
Tax expense [Abstract]	
Current tax	6,82,83,268
Deferred tax	28,93,846
Total tax expense	7,11,77,114
Total profit (loss) for period from continuing operations	20,92,84,648
Total profit (loss) for period before minority interest	20,92,84,648
Profit (loss) of minority interest	-40,97,586
Total profit (loss) for period	20,51,87,062
Earnings per equity share [Abstract]	
Basic earning per equity share	[INR/shares] 39.29
Diluted earnings per equity share	[INR/shares] 39.29

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

Unless otherwise specified, all monetary values are in INR

	01/04/2018 to 31/03/2019
Subclassification and notes on income and expense explanatory [TextBlock]	
Disclosure of revenue from sale of products [Abstract]	
Revenue from sale of products [Abstract]	
Revenue from sale of products, gross	41,92,000
Total revenue from sale of products	41,92,000
Disclosure of revenue from sale of services [Abstract]	
Revenue from sale of services [Abstract]	
Revenue from sale of services, gross	138,24,04,778
Total revenue from sale of services	138,24,04,778
Disclosure of other operating revenues [Abstract]	
Other operating revenues [Abstract]	
Miscellaneous other operating revenues	2,01,71,806
Total other operating revenues	2,01,71,806
Disclosure of other income [Abstract]	
Interest income [Abstract]	
Interest income on current investments [Abstract]	
Interest on fixed deposits, current investments	40,01,389
Interest on other current investments	94,18,520
Total interest income on current investments	1,34,19,909
Total interest income	1,34,19,909
Dividend income [Abstract]	
Total dividend income	0
Net gain/loss on sale of investments [Abstract]	
Net gain/loss on sale of current investments	8,74,055
Total net gain/loss on sale of investments	8,74,055
Other non-operating income [Abstract]	
Surplus on disposal, discard, demolition and destruction of depreciable tangible asset	0
Excess provisions written back	0
Miscellaneous other non-operating income	53,45,562
Total other non-operating income	53,45,562
Total other income	1,96,39,526
Disclosure of finance cost [Abstract]	
Interest expense [Abstract]	
Interest expense borrowings	5,42,85,561
Total interest expense	5,42,85,561
Other borrowing costs	1,39,85,171
Total finance costs	6,82,70,732
Employee benefit expense [Abstract]	
Salaries and wages	24,95,38,955
Managerial remuneration [Abstract]	
Remuneration to directors [Abstract]	
Total remuneration to directors	0
Total managerial remuneration	0
Contribution to provident and other funds [Abstract]	
Contribution to provident and other funds for others	82,81,981
Total contribution to provident and other funds	82,81,981
Leave encashment expenses	31,69,457
Gratuity	47,13,674
Other employee related expenses	91,04,819
Total employee benefit expense	27,48,08,886
Breakup of other expenses [Abstract]	
Consumption of stores and spare parts	0
Power and fuel	3,64,43,676
Rent	8,03,73,922
Repairs to building	0
Repairs to machinery	5,48,192
Insurance	35,07,831
Rates and taxes excluding taxes on income [Abstract]	
Other cess taxes	67,70,386

Total rates and taxes excluding taxes on income	67,70,386
Subscriptions membership fees	1,66,46,696
Telephone postage	4,78,34,816
Travelling conveyance	2,49,31,196
Legal professional charges	6,50,53,457
Directors sitting fees	0
Advertising promotional expenses	2,16,51,868
Commission paid other selling agents	2,36,93,231
Cost repairs maintenance other assets	23,51,931
Provision bad doubtful debts created	0
Provision bad doubtful loans advances created	0
Write-off assets [Abstract]	
Miscellaneous expenditure written off [Abstract]	
Total miscellaneous expenditure written off	0
Bad debts written off	2,33,75,815
Bad debts advances written off	0
Other assets written off	79,41,060
Total write-off assets	3,13,16,875
Loss on disposal of intangible asset	0
Loss on disposal, discard, demolition and destruction of depreciable tangible asset	34,02,941
Contract cost [Abstract]	
Site labour supervision cost contracts	1,65,24,928
Total contract cost	1,65,24,928
Payments to auditor [Abstract]	
Payment for audit services	14,50,000
Total payments to auditor	14,50,000
Miscellaneous expenses	(A) 25,82,91,148
Total other expenses	64,07,93,094
Current tax [Abstract]	
Current tax pertaining to previous years	-41,592
Current tax pertaining to current year	6,05,40,570
MAT credit recognised during year	-77,84,290
Total current tax	6,82,83,268

Footnotes

(A) Contract cost for data centre setup - 242912838 Office expenses - 6007282 Foreign exchange fluctuation loss - 3456736 Misc expenses - 5914292

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

Unless otherwise specified, all monetary values are in INR

	01/04/2018 to 31/03/2019
Additional information on profit and loss account explanatory [TextBlock]	
Total changes in inventories of finished goods, work-in-progress and stock-in-trade	0
Revenue other services	138,24,04,778
Total gross income from services rendered	138,24,04,778
Expenditure on dividend paid	0
Total expenditure in foreign currency	0
Total amount of dividend remitted in foreign currency	0
Total earnings in foreign currency	0
Domestic sale traded goods	41,92,000
Total domestic turnover goods, gross	41,92,000
Total revenue from sale of products	41,92,000
Domestic revenue services	128,45,57,432
Export revenue services	9,78,47,346
Total revenue from sale of services	138,24,04,778
Gross value of transaction with related parties as per AS-18	0
Bad debts of related parties as per AS-18	0

[300100] Notes - Revenue

Unless otherwise specified, all monetary values are in INR

	01/04/2018 to 31/03/2019
Disclosure of revenue explanatory [TextBlock]	Textual information (4) [See below]

Textual information (4)

Disclosure of revenue explanatory [Text Block]

2.8 Revenue recognition

a) Service income

Revenue from web hosting services, technical support services and consulting services is recognised on an accrual basis as and when the service is performed, as per the terms of contract, and no significant uncertainty exists regarding the amount of consideration that will be derived from rendering the service.

b) Turnkey contracts (for data centre setup)

Revenue from turnkey contracts (for data centre setup), which are generally time bound fixed price contracts, is recognised over the life of the contract using the proportionate completion method, with contract costs determining the degree of completion. Foreseeable losses on such contracts are recognised when probable.

c) Sale of goods

Revenue from sale of goods in the course of ordinary activities is recognised when property in the goods or all significant risks and rewards of their ownership are transferred to the customer and no significant uncertainty exists regarding the amount of the consideration that will be derived from the sale of the goods and regarding its collection.

The amount recognised as revenue is exclusive of sales tax, value added tax and service tax, Goods and service tax and is net of discounts.

d) Interest income

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