

**ANI TECHNOLOGIES PRIVATE LIMITED**  
Consolidated Financial Statements for period 01/04/2015 to 31/03/2016

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

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

	<b>01/04/2015 to 31/03/2016</b>	<b>01/04/2014 to 31/03/2015</b>
Corporate identity number	U72900KA2010PTC086596	
Permanent account number of entity	AAJCA1389G	
Address of registered office of company	Regent Insignia, #414, 3rd Floor 4th Block, 17th Main, 100 Feet Road Koramangala Bangalore KA 560034 IN	
Type of industry	Commercial and Industrial	
Period covered by financial statements	12 Months	12 Months
Date of start of reporting period	01/04/2015	01/04/2014
Date of end of reporting period	31/03/2016	31/03/2015
Nature of report standalone consolidated	Consolidated	
Content of report	Financial Statements	
Description of presentation currency	INR	
Level of rounding used in financial statements	(A) Lakhs	
Type of cash flow statement	Indirect Method	

**Footnotes**

(A) (INR in Lacs except per share data)

**[400200] Disclosures - Auditors report**

**Details regarding auditors [Table]**

..(1)

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

<b>Auditors [Axis]</b>	<b>1</b>
	<b>01/04/2015 to 31/03/2016</b>
Details regarding auditors [Abstract]	
Details regarding auditors [LineItems]	
Category of auditor	Auditors firm
Name of audit firm	B S R & Associates LLP
Name of auditor signing report	RUSHANK SHAMSUNDAR MUTHREJA
Firms registration number of audit firm	116231W/W-100024
Membership number of auditor	211386
Address of auditors	Maruthi Info-tech Centre 11-12/1 Inner Ring Road, Koramangala, Bangalore - 560071, Karnataka.
Permanent account number of auditor or auditor's firm	AADFB6889R
SRN of form ADT-1	S41356486
Date of signing audit report by auditors	22/07/2016
Date of signing of balance sheet by auditors	22/07/2016

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

	<b>01/04/2015 to 31/03/2016</b>
Disclosure in auditor's report explanatory [TextBlock]	Textual information (1) [See below]
Whether companies auditors report order is applicable on company	No
Whether auditors' report has been qualified or has any reservations or contains adverse remarks	No

## Textual information (1)

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

Independent Auditors' Report on the Consolidated Financial Statements

To the Members of ANI Technologies Private Limited

Report on the Consolidated Financial Statements

We have audited the accompanying financial statements of ANI Technologies Private Limited ("the Holding Company") and its subsidiaries (collectively referred to as "the Company" or "the Group"), comprising of the consolidated balance sheet as at 31 March 2016, the consolidated statement of profit and loss and the consolidated cash flow statement for the year then ended, and a summary of the significant accounting policies and other explanatory information (hereinafter referred to as "the consolidated financial statements.")

Management's Responsibility for the Consolidated Financial Statements

The Holding Company's Board of Directors is responsible for the preparation and presentation of the consolidated financial statements in terms of the requirements of the Company Act, 2013 ("the Act") that give a true and fair view of the consolidated financial position, consolidated financial performance and consolidated cash flows of the Company in accordance with the accounting principles generally accepted in India, including the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014. The respective Board of Directors of the companies included in the group are responsible for the maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial control, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error, which have been used for the purpose of presentation of the consolidated financial statements by the Directors of the Holding Company, as aforesaid.

Auditors' Responsibility

Our responsibility is to express an opinion on these consolidated financial statements based on our audit. We have taken into account the provisions of the Act, the accounting and auditing standards and matters which are required to be included in the audit report under the provisions of the Act and the Rules made thereunder.

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

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

ANI Technologies Private Limited

Independent Auditors' Report on the Consolidated Financial Statements (continued)

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.

Opinion

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 the consolidated state of affairs of the Company as at 31 March 2016 and their consolidated loss and their consolidated cash flows for the year ended on that date.

Report on Other Legal and Regulatory Requirements

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

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.

in our opinion, proper books of account as required by law in relation to the preparation of the aforesaid consolidated financial statements have been kept by the Company so far as it appears from our examination of those books.

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 books of account maintained for the purpose of preparation of the consolidated financial statements.

in our opinion, the aforesaid consolidated financial statements comply with the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014.

on the basis of the written representations received from the Directors of the Holding Company as on 31 March 2016 taken on record by the Board of Directors of the Holding Company, none of the directors of the Group companies incorporated in India is disqualified as on 31 March 2016 from being appointed as a director in terms of Section 164 (2) of the Act.

with respect to the adequacy of the internal financial controls over financial reporting of the company and the operating effectiveness of such controls, refer to our separate report in “Annexure A”; and

ANITechnologies Private Limited  
Independent Auditors’ Report (continued)

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

The Company has disclosed the impact of pending litigations on its consolidated financial position in its consolidated financial statements – Refer Note 27 to the consolidated financial statements.

The Company did not have any long-term contracts including derivative contracts for which there were any material foreseeable losses.

There were no amounts which were required to be transferred to the Investor Education and Protection Fund by the Holding Company and its subsidiaries incorporated in India.

for B S R & Associates LLP

Chartered Accountants

Firm’s Registration No: 116231W/W-100024

Sd/-

Rushank Muthreja  
Partner  
Membership Number: 211386  
Place: Bangalore

ANI Technologies Private Limited

Annexure - A to the Independent Auditors’ Report on the Consolidated Financial Statements

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

In conjunction with our audit of the consolidated financial statements of the Company as of and for the year ended 31 March 2016, we have audited the internal financial controls over financial reporting of ANI Technologies Private Limited (“the Holding Company”) and its subsidiaries which are incorporated in India as on that date.

#### Management’s Responsibility for Internal Financial Controls

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

#### Auditors’ Responsibility

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

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

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the Company’s internal financial controls system over financial reporting.

#### Meaning of Internal Financial Controls over Financial Reporting

A company’s internal financial control over financial reporting is a process designed to provide reasonable assurance regarding the reliability of financial reporting and the preparation of consolidated financial statements for external purposes in accordance with generally accepted accounting principles. A company’s internal financial control over financial reporting includes those policies and procedures that (1) pertain to the maintenance of records that, in reasonable detail, accurately and fairly reflect the transactions and dispositions of the assets of the company; (2) provide reasonable assurance that transactions are recorded as necessary to permit preparation of consolidated financial statements in accordance

with generally accepted accounting principles, and that receipts and expenditures of the company are being made only in accordance with authorisations of management and directors of the company; and (3) provide reasonable assurance regarding prevention or timely detection of unauthorised acquisition, use, or disposition of the company's assets that could have a material effect on the consolidated financial statements.

#### Inherent Limitations of Internal Financial Controls Over Financial Reporting

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

#### Opinion

In our opinion, the Company has, in all material respects, an adequate internal financial controls system over financial reporting and such internal financial controls over financial reporting were operating effectively as at 31 March 2016, based on the internal control over financial reporting criteria established by the Company considering the essential components of internal control stated in the Guidance Note issued by the ICAI.

for B S R & Associates LLP

Chartered Accountants

Firm's Registration No: 116231W/W-100024

Sd/-

Rushank Muthreja

Partner

Membership Number: 211386

Place: Bangalore

**[100100] Balance sheet**

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

	<b>31/03/2016</b>	<b>31/03/2015</b>	<b>31/03/2014</b>
Balance sheet [Abstract]			
Equity and liabilities [Abstract]			
Shareholders' funds [Abstract]			
Share capital	4,136.22	4,134.76	
Reserves and surplus	4,91,410	3,40,348	
Total shareholders' funds	4,95,546.22	3,44,482.76	
Share application money pending allotment	0	0	
Minority interest	0	0	
Non-current liabilities [Abstract]			
Long-term borrowings	9,279	65	
Other long-term liabilities	219	97	
Long-term provisions	193	83	
Total non-current liabilities	9,691	245	
Current liabilities [Abstract]			
Short-term borrowings	0	0	
Trade payables	(A) 5,049	(B) 3,632	
Other current liabilities	25,253.78	9,868.24	
Short-term provisions	49	1,701	
Total current liabilities	30,351.78	15,201.24	
Total equity and liabilities	5,35,589	3,59,929	
Assets [Abstract]			
Non-current assets [Abstract]			
Fixed assets [Abstract]			
Tangible assets	12,586	3,376	227
Intangible assets	1,22,258	1,18,800	21
Intangible assets under development or work-in-progress	214	0	
Total fixed assets	1,35,058	1,22,176	
Non-current investments	1,280	0	
Long-term loans and advances	12,765	3,454	
Other non-current assets	11,251	373	
Total non-current assets	1,60,354	1,26,003	
Current assets [Abstract]			
Current investments	0	0	
Inventories	158	183	
Trade receivables	1,038	1,847	
Cash and bank balances	3,58,087	2,25,531	
Short-term loans and advances	5,489	2,325	
Other current assets	10,463	4,040	
Total current assets	3,75,235	2,33,926	
Total assets	5,35,589	3,59,929	

**Footnotes**

(A) Dues to others

(B) Dues to others

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

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

	<b>01/04/2015 to 31/03/2016</b>	<b>01/04/2014 to 31/03/2015</b>	<b>31/03/2014</b>
Statement of cash flows [Abstract]			
Whether cash flow statement is applicable on company	Yes	Yes	
Cash flows from used in operating activities [Abstract]			
Profit before extraordinary items and tax	-2,31,366	-79,596	
Adjustments for reconcile profit (loss) [Abstract]			
Adjustments to profit (loss) [Abstract]			
Adjustments for finance costs	159	(A) 218	
Adjustments for depreciation and amortisation expense	(B) 2,401	(C) 402	
Other adjustments for which cash effects are investing or financing cash flow	(D) -25,021	(E) -3,832	
Other adjustments to reconcile profit (loss)	(F) 3,494	(G) 87	
Other adjustments for non-cash items	(H) 1,117	(I) 695	
Total adjustments to profit (loss)	-17,850	-2,430	
Adjustments for working capital [Abstract]			
Adjustments for decrease (increase) in inventories	25	-10	
Adjustments for decrease (increase) in trade receivables	-295	-2,228	
Adjustments for decrease (increase) in other current assets	(J) -9,535	(K) -7,117	
Adjustments for increase (decrease) in trade payables	1,378	2,383	
Adjustments for increase (decrease) in other current liabilities	(L) 12,335	(M) 8,113	
Total adjustments for working capital	3,908	1,141	
Total adjustments for reconcile profit (loss)	-13,942	-1,289	
Net cash flows from (used in) operations	-2,45,308	-80,885	
Income taxes paid (refund)	959	339	
Net cash flows from (used in) operating activities before extraordinary items	-2,46,267	-81,224	
Net cash flows from (used in) operating activities	-2,46,267	-81,224	
Cash flows from used in investing activities [Abstract]			
Other cash payments to acquire equity or debt instruments of other entities	(N) 23,530	(O) 53,567	
Other cash receipts from sales of interests in joint ventures	(P) 22,323	(Q) 54,187	
Proceeds from sales of tangible assets	450	0	
Purchase of tangible assets	(R) 22,283	(S) 1,956	
Interest received	24,968	3,335	
Other inflows (outflows) of cash	(T) -2,62,401	(U) -2,02,804	
Net cash flows from (used in) investing activities before extraordinary items	-2,60,473	-2,00,805	
Net cash flows from (used in) investing activities	-2,60,473	-2,00,805	
Cash flows from used in financing activities [Abstract]			
Proceeds from issuing shares	(V) 38,440	(W) 746	
Proceeds from issuing other equity instruments	(X) 3,40,303	(Y) 4,20,718	
Proceeds from borrowings	11,172	0	
Repayments of borrowings	189	525	
Interest paid	(Z) 123	(AA) 216	
Net cash flows from (used in) financing activities before extraordinary items	3,89,603	4,20,723	
Net cash flows from (used in) financing activities	3,89,603	4,20,723	
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	-1,17,137	1,38,694	

Net increase (decrease) in cash and cash equivalents	-1,17,137	1,38,694	
Cash and cash equivalents cash flow statement at end of period	24,381	1,39,331	637

### Footnotes

- (A) Finance costs
- (B) Depreciation and amortisation
- (C) Depreciation and amortisation
- (D) Loss / (Profit) on sale / discard of fixed assets (net) - INR 77/-, Interest income - INR -25025/- & Gain on sale of current investments - INR -73/-.
- (E) Loss / (Profit) on sale / discard of fixed assets (net) - INR -38/-, Interest income - INR -3348/- & Gain on sale of current investments - INR -446/-.
- (F) Employee stock compensation expenses
- (G) Employee stock compensation expenses
- (H) Provision for doubtful debts and advances - INR 459 /- & Bad debts written off - INR 658 /-.
- (I) Provision for doubtful debts and advances - INR 453 /- & Bad debts written off - INR 242 /-.
- (J) Loans and advances and other assets
- (K) Loans and advances and other assets
- (L) Liabilities and provisions
- (M) Liabilities and provisions
- (N) Purchase of investments - INR 1280/- & Purchase of current investments - INR 22250/-
- (O) Purchase of investments - NIL & Purchase of current investments - INR 53567/-
- (P) Proceeds from sale of current investments
- (Q) Proceeds from sale of current investments
- (R) Purchase of fixed assets, including capital advances
- (S) Purchase of fixed assets, including capital advances
- (T) Principal received from finance lease - INR 127/-, Interest received from finance lease - INR 57/-, Payment towards acquisition net of cash acquired - INR -1859/-, Investment in interest bearing deposits - INR -1024379/-, Proceeds from maturity of interest bearing deposits - INR 766301/-, Deposit not considered as cash and cash equivalents - INR -461/- & Bank balances not considered as cash and cash equivalents - INR -2187/-.
- (U) Principal received from finance lease - INR 288/-, Interest received from finance lease - INR 13/-, Payment towards acquisition net of cash acquired - INR -118629/-, Investment in interest bearing deposits - INR -107970/-, Proceeds from maturity of interest bearing deposits - INR 23494/-, Deposit not considered as cash and cash equivalents - NIL & Bank balances not considered as cash and cash equivalents - NIL.
- (V) Proceeds from issue of equity shares
- (W) Proceeds from issue of equity shares
- (X) Proceeds from issue of compulsory convertible preference shares
- (Y) Proceeds from issue of compulsory convertible preference shares
- (Z) Interest paid
- (AA) Interest paid



**[200100] Notes - Share capital****Disclosure of classes of share capital [Table]**

..(1)

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

Classes of share capital [Axis]	Share capital [Member]			Equity shares [Member]
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016
Disclosure of classes of share capital [Abstract]				
Disclosure of classes of share capital [LineItems]				
Number of shares authorised	[shares] 1,11,760	[shares] 1,11,760		[shares] 23,371
Value of shares authorised	4,137.11	4,137.11		2.34
Number of shares issued	[shares] 1,02,858	[shares] 88,241		[shares] 14,494
Value of shares issued	4,136.22	4,134.76		1.45
Number of shares subscribed and fully paid	[shares] 1,02,858	[shares] 88,241		[shares] 14,494
Value of shares subscribed and fully paid	4,136.22	4,134.76		1.45
Number of shares subscribed but not fully paid	[shares] 0	[shares] 0		[shares] 0
Value of shares subscribed but not fully paid	0	0		0
Total number of shares subscribed	[shares] 1,02,858	[shares] 88,241		[shares] 14,494
Total value of shares subscribed	4,136.22	4,134.76		1.45
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 1,02,858	[shares] 88,241		[shares] 14,494
Value of shares called	4,136.22	4,134.76		1.45
Value of shares paid-up	4,136.22	4,134.76		1.45
Reconciliation of number of shares outstanding [Abstract]				
Changes in number of shares outstanding [Abstract]				
Increase in number of shares outstanding [Abstract]				
Number of shares issued in public offering	[shares] 0	[shares] 0		[shares] 0
Number of shares issued as bonus shares	[shares] 0	[shares] 0		[shares] 0
Number of shares issued as rights	[shares] 1,374	[shares] 305		[shares] 1,374
Number of shares allotted for contracts without payment received in cash	[shares] 0	[shares] 0		[shares] 0
Number of shares issued under scheme of amalgamation	[shares] 0	[shares] 0		[shares] 0
Number of other issues of shares	[shares] 13,243	[shares] 51,347		[shares] 0
Number of shares issued under employee stock option plan	[shares] 0	[shares] 2,615		[shares] 0
Total aggregate number of shares issued during period	[shares] 14,617	[shares] 54,267		[shares] 1,374
Total increase (decrease) in number of shares outstanding	[shares] 14,617	[shares] 54,267		[shares] 1,374
Number of shares outstanding at end of period	[shares] 1,02,858	[shares] 88,241	[shares] 33,974	[shares] 14,494
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
Amount of bonus issue during period	0	0		0
Amount of rights issue during period	0.14	0.03		0.14
Amount of issue allotted for contracts without payment received in cash during period	0	0		0
Amount of issue under scheme of amalgamation during period	0	0		0
Amount of other issues during period	1	5.13		0
Amount of employee stock option plan issued during period	0	0.26		0

Total aggregate amount of increase in share capital during period	1.14	5.42		0.14
Total increase (decrease) in share capital	1.14	5.42		0.14
Share capital at end of period	4,136.22	4,134.76		1.45
Details of application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Total application money received for allotment of securities and due for refund and interest accrued thereon	0	0		0

## Disclosure of classes of share capital [Table]

..(2)

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

Classes of share capital [Axis]	Equity shares [Member]		Equity shares 1 [Member]	
	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of classes of share capital [Abstract]				
Disclosure of classes of share capital [LineItems]				
Type of share			Equity Shares	Equity Shares
Number of shares authorised	[shares] 30,186		[shares] 23,371	[shares] 30,186
Value of shares authorised	3.02		2.34	3.02
Number of shares issued	[shares] 13,120		[shares] 14,494	[shares] 13,120
Value of shares issued	1.31		1.45	1.31
Number of shares subscribed and fully paid	[shares] 13,120		[shares] 14,494	[shares] 13,120
Value of shares subscribed and fully paid	1.31		1.45	1.31
Number of shares subscribed but not fully paid	[shares] 0		[shares] 0	[shares] 0
Value of shares subscribed but not fully paid	0		0	0
Total number of shares subscribed	[shares] 13,120		[shares] 14,494	[shares] 13,120
Total value of shares subscribed	1.31		1.45	1.31
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 13,120		[shares] 14,494	[shares] 13,120
Value of shares called	1.31		1.45	1.31
Value of shares paid-up	1.31		1.45	1.31
Par value per share			[INR/shares] 10	[INR/shares] 10
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	[shares] 0
Number of shares issued as bonus shares	[shares] 0		[shares] 0	[shares] 0
Number of shares issued as rights	[shares] 305		[shares] 1,374	[shares] 305
Number of shares allotted for contracts without payment received in cash	[shares] 0		[shares] 0	[shares] 0
Number of shares issued under scheme of amalgamation	[shares] 0		[shares] 0	[shares] 0
Number of other issues of shares	[shares] 0		[shares] 0	[shares] 0
Number of shares issued under employee stock option plan	[shares] 2,615		[shares] 0	[shares] 2,615
Total aggregate number of shares issued during period	[shares] 2,920		[shares] 1,374	[shares] 2,920
Total increase (decrease) in number of shares outstanding	[shares] 2,920		[shares] 1,374	[shares] 2,920
Number of shares outstanding at end of period	[shares] 13,120	[shares] 10,200	[shares] 14,494	[shares] 13,120
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
Amount of bonus issue during period	0		0	0
Amount of rights issue during period	0.03		0.14	0.03
Amount of issue allotted for contracts without payment received in cash during period	0		0	0
Amount of issue under scheme of amalgamation during period	0		0	0
Amount of other issues during period	0		0	0
Amount of employee stock option plan issued during period	0.26		0	0.26
Total aggregate amount of increase in share capital during period	0.29		0.14	0.29

Total increase (decrease) in share capital	0.29		0.14	0.29
Share capital at end of period	1.31	1.02	1.45	1.31
Details of application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Total application money received for allotment of securities and due for refund and interest accrued thereon	0		0	0

## Disclosure of classes of share capital [Table]

..(3)

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

Classes of share capital [Axis]	Equity shares 1 [Member]	Preference shares [Member]		
		01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of classes of share capital [Abstract]				
Disclosure of classes of share capital [LineItems]				
Number of shares authorised		[shares] 88,389	[shares] 81,574	
Value of shares authorised		4,134.77	4,134.09	
Number of shares issued		[shares] 88,364	[shares] 75,121	
Value of shares issued		4,134.77	4,133.45	
Number of shares subscribed and fully paid		[shares] 88,364	[shares] 75,121	
Value of shares subscribed and fully paid		4,134.77	4,133.45	
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] 88,364	[shares] 75,121	
Total value of shares subscribed		4,134.77	4,133.45	
Value of shares paid-up [Abstract]				
Number of shares paid-up		[shares] 88,364	[shares] 75,121	
Value of shares called		4,134.77	4,133.45	
Value of shares paid-up		4,134.77	4,133.45	
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 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] 13,243	[shares] 51,347	
Total aggregate number of shares issued during period		[shares] 13,243	[shares] 51,347	
Total increase (decrease) in number of shares outstanding		[shares] 13,243	[shares] 51,347	
Number of shares outstanding at end of period	[shares] 10,200	[shares] 88,364	[shares] 75,121	[shares] 23,774
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 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		1	5.13	
Total aggregate amount of increase in share capital during period		1	5.13	
Total increase (decrease) in share capital		1	5.13	
Share capital at end of period	1.02	4,134.77	4,133.45	4,128.31
Details of application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				

Total application money received for allotment of securities and due for refund and interest accrued thereon		0	0	
--	--	---	---	--

## Disclosure of classes of share capital [Table]

..(4)

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

Classes of share capital [Axis]	Preference shares 1 [Member]			Preference shares 2 [Member]
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016
Disclosure of classes of share capital [Abstract]				
Disclosure of classes of share capital [LineItems]				
Type of share	0.001% Compulsory Convertible Preference Share of Rs. 10/- each	0.001% Compulsory Convertible Preference Share of Rs. 10/- each		0.001% Compulsory Convertible Preference Share of Rs. 20,000/- each
Number of shares authorised	[shares] 67,749	[shares] 60,934		[shares] 20,640
Value of shares authorised	6.77	6.09		4,128
Number of shares issued	[shares] 67,724	[shares] 54,481		[shares] 20,640
Value of shares issued	6.77	5.45		4,128
Number of shares subscribed and fully paid	[shares] 67,724	[shares] 54,481		[shares] 20,640
Value of shares subscribed and fully paid	6.77	5.45		4,128
Number of shares subscribed but not fully paid	[shares] 0	[shares] 0		[shares] 0
Value of shares subscribed but not fully paid	0	0		0
Total number of shares subscribed	[shares] 67,724	[shares] 54,481		[shares] 20,640
Total value of shares subscribed	6.77	5.45		4,128
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 67,724	[shares] 54,481		[shares] 20,640
Value of shares called	6.77	5.45		4,128
Value of shares paid-up	6.77	5.45		4,128
Par value per share	[INR/shares] 10	[INR/shares] 10		[INR/shares] 20,000
Amount per share called in case shares not fully called	[INR/shares] 0	[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		[shares] 0
Number of shares issued as bonus shares	[shares] 0	[shares] 0		[shares] 0
Number of shares allotted for contracts without payment received in cash	[shares] 0	[shares] 0		[shares] 0
Number of shares issued under scheme of amalgamation	[shares] 0	[shares] 0		[shares] 0
Number of other issues of shares	[shares] 13,243	[shares] 51,347		[shares] 0
Total aggregate number of shares issued during period	[shares] 13,243	[shares] 51,347		
Total increase (decrease) in number of shares outstanding	[shares] 13,243	[shares] 51,347		[shares] 0
Number of shares outstanding at end of period	[shares] 67,724	[shares] 54,481	[shares] 3,134	[shares] 20,640
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
Amount of bonus issue during period	0	0		0
Amount of issue allotted for contracts without payment received in cash during period	0	0		0
Amount of issue under scheme of amalgamation during period	0	0		0
Amount of other issues during period	1	5.13		0
Total aggregate amount of increase in share capital during period	1	5.13		
Total increase (decrease) in share capital	1	5.13		0

Share capital at end of period	6.77	5.45	0.31	4,128
Details of application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Total application money received for allotment of securities and due for refund and interest accrued thereon	0	0		0

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

..(5)

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

Classes of share capital [Axis]	Preference shares 2 [Member]	
	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of classes of share capital [Abstract]		
Disclosure of classes of share capital [LineItems]		
Type of share	0.001% Compulsory Convertible Preference Share of Rs. 20,000/- each	
Number of shares authorised	[shares] 20,640	
Value of shares authorised	4,128	
Number of shares issued	[shares] 20,640	
Value of shares issued	4,128	
Number of shares subscribed and fully paid	[shares] 20,640	
Value of shares subscribed and fully paid	4,128	
Number of shares subscribed but not fully paid	[shares] 0	
Value of shares subscribed but not fully paid	0	
Total number of shares subscribed	[shares] 20,640	
Total value of shares subscribed	4,128	
Value of shares paid-up [Abstract]		
Number of shares paid-up	[shares] 20,640	
Value of shares called	4,128	
Value of shares paid-up	4,128	
Par value per share	[INR/shares] 20,000	
Amount per share called in case shares not fully called	[INR/shares] 0	
Reconciliation of number of shares outstanding [Abstract]		
Changes in number of shares outstanding [Abstract]		
Increase in number of shares outstanding [Abstract]		
Number of shares issued in public offering	[shares] 0	
Number of shares issued as bonus shares	[shares] 0	
Number of shares allotted for contracts without payment received in cash	[shares] 0	
Number of shares issued under scheme of amalgamation	[shares] 0	
Number of other issues of shares	[shares] 0	
Total increase (decrease) in number of shares outstanding	[shares] 0	
Number of shares outstanding at end of period	[shares] 20,640	[shares] 20,640
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	
Amount of bonus issue during period	0	
Amount of issue allotted for contracts without payment received in cash during period	0	
Amount of issue under scheme of amalgamation during period	0	
Amount of other issues during period	0	
Total increase (decrease) in share capital	0	
Share capital at end of period	4,128	4,128
Details of application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]		
Application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]		
Total application money received for allotment of securities and due for refund and interest accrued thereon	0	



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

..(1)

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

Classes of share capital [Axis]	Equity shares 1 [Member]			
Name of shareholder [Axis]	Shareholder 1 [Member]		Shareholder 2 [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
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 Share	Equity Share	Equity Share	Equity Share
Name of shareholder	Bhavish Aggarwal	Bhavish Aggarwal	Ankit Bhati	Ankit Bhati
PAN of shareholder	AGPPA8363D	AGPPA8363D	BCKPB8883M	BCKPB8883M
Country of incorporation or residence of shareholder	INDIA	INDIA	INDIA	INDIA
Number of shares held in company	[shares] 7,801	[shares] 8,141	[shares] 3,540	[shares] 3,740
Percentage of shareholding in company	54.00%	62.00%	24.00%	29.00%

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

..(2)

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

Classes of share capital [Axis]	Equity shares 1 [Member]		Preference shares 1 [Member]	
Name of shareholder [Axis]	Shareholder 3 [Member]		Shareholder 1 [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
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 Share	Equity Share	0.001% Compulsory Convertible Cumulative Preference shares of Rs 10 each, fully paid-up	0.001% Compulsory Convertible Cumulative Preference shares of Rs 10 each, fully paid-up
Name of shareholder	Vanguard World Fund	Vanguard World Fund	Tiger Global Six India II Holdings	Tiger Global Six India II Holdings
Country of incorporation or residence of shareholder	UNITED STATES	UNITED STATES	MAURITIUS	MAURITIUS
Number of shares held in company	[shares] 1,231	[shares] 0	[shares] 5,209	[shares] 4,302
Percentage of shareholding in company	8.00%	0.00%	8.00%	8.00%

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

..(3)

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

Classes of share capital [Axis]	Preference shares 1 [Member]			
Name of shareholder [Axis]	Shareholder 2 [Member]		Shareholder 3 [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
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	0.001% Compulsory Convertible Cumulative Preference shares of Rs 10 each, fully paid-up	0.001% Compulsory Convertible Cumulative Preference shares of Rs 10 each, fully paid-up	0.001% Compulsory Convertible Cumulative Preference shares of Rs 10 each, fully paid-up	0.001% Compulsory Convertible Cumulative Preference shares of Rs 10 each, fully paid-up
Name of shareholder	SIMI Pacific Pte Ltd	SIMI Pacific Pte Ltd	Matrix Partners India Investment Holdings II LLC	Matrix Partners India Investment Holdings II LLC
Country of incorporation or residence of shareholder	MAURITIUS	MAURITIUS	MAURITIUS	MAURITIUS
Number of shares held in company	[shares] 25,927	[shares] 21,050	[shares] 3,378	[shares] 3,378
Percentage of shareholding in company	38.00%	39.00%	5.00%	6.00%

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

..(4)

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

Classes of share capital [Axis]	Preference shares 1 [Member]		Preference shares 2 [Member]	
Name of shareholder [Axis]	Shareholder 4 [Member]		Shareholder 1 [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
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	0.001% Compulsory Convertible Cumulative Preference shares of Rs 10 each, fully paid-up	0.001% Compulsory Convertible Cumulative Preference shares of Rs 10 each, fully paid-up	0.001% Compulsory Convertible Cumulative Preference shares of Rs 20000 each, fully paid-up	0.001% Compulsory Convertible Cumulative Preference shares of Rs 20000 each, fully paid-up
Name of shareholder	DST Asia IV	DST Asia IV	Tiger Global Six India II Holdings	Tiger Global Six India II Holdings
Country of incorporation or residence of shareholder	MAURITIUS	MAURITIUS	MAURITIUS	MAURITIUS
Number of shares held in company	[shares] 3,968	[shares] 3,968	[shares] 12,788	[shares] 12,788
Percentage of shareholding in company	6.00%	7.00%	62.00%	62.00%

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

..(5)

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

Classes of share capital [Axis]	Preference shares 2 [Member]	
Name of shareholder [Axis]	Shareholder 2 [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
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	0.001% Compulsory Convertible Cumulative Preference shares of Rs 20000 each, fully paid-up	0.001% Compulsory Convertible Cumulative Preference shares of Rs 20000 each, fully paid-up
Name of shareholder	Matrix Partners India Investment Holdings II LLC	Matrix Partners India Investment Holdings II LLC
Country of incorporation or residence of shareholder	MAURITIUS	MAURITIUS
Number of shares held in company	[shares] 7,852	[shares] 7,852
Percentage of shareholding in company	38.00%	38.00%

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

	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of notes on share capital explanatory [TextBlock]	Textual information (2) [See below]	
Whether there are any shareholders holding more than five per cent shares in company	Yes	Yes
Number of persons on private placement of equity share	0	0
Number of persons on private placement of preference share	0	0
Whether money raised from public offering during year	No	No
Amount raised from public offering during year	0	0
Amount utilised towards specified purposes for public offering	0	0
Amount remaining unutilised received in respect of public offering	0	0

## Textual information (2)

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

	(Rs. in Lacs except per share data)	
	As at 31 March 2016	As at 31 March 2015
<b>3. Share capital</b>		
Authorised share capital		
23,371 (Previous year : 30,186) equity shares of Rs. 10 each	2	3
67,749 (Previous year : 60,934) 0.001% Compulsory Convertible Cumulative Preference Shares of Rs. 10 each	7	6
20,640 (Previous year : 20,640) 0.001% Compulsory Convertible Cumulative Preference Shares of Rs. 20,000 each	4,128	4,128
Issued, subscribed and paid-up share capital		
14,494 (Previous year : 13,120) equity shares of Rs. 10 each, fully paid-up	1	1
67,724 (Previous year : 54,481) 0.001% Compulsory Convertible Cumulative Preference Shares of Rs. 10 each	7	6
20,640 (Previous year : 20,640) 0.001% Compulsory Convertible Cumulative Preference Shares of Rs. 20,000 each	4,128	4,128

4,136 4,135

a. Reconciliation of shares outstanding at the beginning and at the end of reporting year

(Rs. in  
lacs except  
per share  
data)

i. Equity shares

As at  
31  
March  
2016

As at  
31  
March  
2015

Number  
of  
shares Amount

Number  
of  
shares Amount

At the commencement of the year

13,120 1

10,200 1

Issued during the year

1,374 -

305 -

Issued during the year - on exercise of employee stock options

- -

2,615 -

At the end of the year

14,494 1

13,120 1

(Rs. in  
lacs except  
per share  
data)

ii. 0.001% Compulsory Convertible Cumulative Preference shares of  
Rs. 10 each, fully paid-up

As at  
31  
March  
2016

As at  
31  
March  
2015

Number  
of  
shares Amount

Number  
of  
shares Amount

At the commencement of the year	54,481	6	3,134	-
Issued during the year	13,243	1	51,347	6
At the end of the year	67,724	7	54,481	6

(Rs. in  
lacs except  
per share  
data)

iii. 0.001% Compulsory Convertible Cumulative Preference shares of  
Rs. 20,000 each, fully paid-up

As at 31 March 2016	As at 31 March 2015
Number of shares	Number of shares
Amount	Amount

At the commencement of the year	20,640	4,128	20,640	4,128
Issued during the year	-	-	-	-
At the end of the year	20,640	4,128	20,640	4,128

b. Rights, preference and restrictions attached to:

Equity shares of Rs. 10 each

The Company has a single class of equity shares. Accordingly, all equity shares rank equally with regard to dividends and share in the company's residual assets. The equity shares are entitled to receive dividend as declared from time to time. The voting rights of an equity shareholder on a poll (not on show of hands) are in proportion to its share of the paid-up equity capital of the Company. Voting rights cannot be exercised in respect of shares on which any call or other sums presently payable have not been paid.

On winding up of the Company, the holders of equity shares will be entitled to receive the residual assets of the Company, remaining after distribution of all preferential amounts in proportion to the number of equity shares held.

#### Compulsory Convertible Cumulative Preference shares of Rs. 10 each

These preference shares carry a cumulative dividend of 0.001% per annum. The shares are entitled to such dividend paid on equity shares at a rate higher than 0.001% and shall be entitled to voting rights on a pro-rata basis with the equity shares of the Company on as if converted basis.

#### Compulsory Convertible Cumulative Preference shares of Rs. 20,000 each

These preference shares carry a cumulative dividend of 0.001% per annum. The shares are entitled to such dividend paid on equity shares at a rate higher than 0.001% and shall be entitled to voting rights on a pro-rata basis with the equity shares of the Company on as if converted basis.

#### Conversion of Compulsory Convertible Cumulative Preference shares (CCPS) of Rs. 10 and Rs. 20,000 each

??A holder of CCPS may, at any time, prior to the expiry of 20 (twenty) years from the date of issuance of CCPS, issue a notice to the Company for conversion into equity shares, subject to adjustments for stock dividends, splits, anti-dilution provisions and other similar events. Upon receipt of such notice, the Company

shall be under an obligation to convert such CCPS to equity shares in a 1:1 ratio,

except for 6 CCPS shares of Rs. 10 each which shall be under an obligation to convert to equity shares in a 1.167:1 ratio. The CCPS shall be converted in the above ratio on the occurrence any of the following events:

i. Prior to filing of a red herring prospectus in connection with an initial public offering or Qualified IPO; or

ii. At any time at the option of the holders of the CCPS; or

iii. Prior to expiry of 20 (twenty) years from the date of issuance of the CCPS.

#### Employee stock option

Terms attached to stock options granted to employees are described in note 36 on 'Employee's share based payment plan'.

	(Rs. in lacs except per share data)			
	As at 31 March 2016		As at 31 March 2015	
c. Particulars of shareholders holding more than 5% of shares	Number of shares	Percentage	Number of shares	Percentage
Equity shares of Rs. 10 each, fully paid-up				
Bhavish Aggarwal	7,801	54%	8,141	62%



Ankit Bhati	3,540	24%	3,740	29%
Vanguard World Fund	1,231	8%	-	-
0.001% Compulsory Convertible Cumulative Preference shares of Rs. 10 each, fully paid-up				
Matrix Partners India Investment Holdings II LLC	3,378	5%	3,378	6%
Tiger Global Six India II Holdings	5,209	8%	4,302	8%
SIMI Pacific Pte Ltd	25,927	38%	21,050	39%
DST Asia IV	3,968	6%	3,968	7%
0.001% Compulsory Convertible Cumulative Preference shares of Rs. 20000 each, fully paid-up				
Matrix Partners India Investment Holdings II LLC	7,852	38%	7,852	38%
Tiger Global Six India II Holdings	12,788	62%	12,788	62%
				(Rs. in lacs except per share data)
d. Shares reserved for issue under options and contracts/ commitments for sale of shares/ disinvestment:	As at 31 March 2016		As at 31 March 2015	
	Number of shares	Amount	Number of shares	Amount
For 0.001% compulsorily convertible cumulative preference shares of Rs. 10 each	67,725	7	54,481	6

For 0.001% compulsorily convertible cumulative preference shares

20,640 4,128 20,640 4,128

of Rs. 20,000 each :

Under Employee Stock Option Plan, equity shares of Rs. 10 each, at an exercise price of Rs. 10 each

1,861 - 1,005 -

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

..(1)

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

Components of reserves [Axis]	Reserves [Member]			Securities premium account [Member]
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016
Statement of changes in reserves [Abstract]				
Statement of changes in reserves [LineItems]				
Changes in reserves [Abstract]				
Additions to reserves [Abstract]				
Profit (loss) for period	-2,31,174	-79,611		0
Other additions to reserves	3,82,236	4,22,150		(A) 3,78,742
Total additions to reserves	1,51,062	3,42,539		3,78,742
Deductions to reserves [Abstract]				
Other deductions to reserves	0	604		
Total deductions to reserves	0	604		
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Other appropriations	0	0		0
Transfer to general reserve	0	0		0
Total appropriations for dividend, dividend tax and general reserve	0	0		0
Appropriation towards bonus shares	0	0		0
Total changes in reserves	1,51,062	3,41,935		3,78,742
Reserves at end of period	4,91,410	3,40,348	-1,587	8,04,394

(A) Add : Premium on shares issued during the year

## Statement of changes in reserves [Table]

..(2)

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

Components of reserves [Axis]	Securities premium account [Member]		Employee stock options outstanding [Member]	
	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Statement of changes in reserves [Abstract]				
Statement of changes in reserves [LineItems]				
Changes in reserves [Abstract]				
Additions to reserves [Abstract]				
Profit (loss) for period	0		0	0
Other additions to reserves	(A) 4,22,063		(B) 3,494	(C) 87
Total additions to reserves	4,22,063		3,494	87
Deductions to reserves [Abstract]				
Other deductions to reserves			0	(D) 604
Total deductions to reserves			0	604
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Other appropriations	0		0	0
Transfer to general reserve	0		0	0
Total appropriations for dividend, dividend tax and general reserve	0		0	0
Appropriation towards bonus shares	0		0	0
Total changes in reserves	4,22,063		3,494	-517
Reserves at end of period	4,25,652	3,589	3,693	199

(A) Add : Premium on shares issued during the year - INR 421,459/- &amp; Transferred from employee stock option outstanding - INR 604/-.

(B) Add : Employee stock compensation expense for the year (refer note 36)

(C) Add : Employee compensation expense for the year (Refer note 32)

(D)

Less : Transferred to share capital on exercise of stock options

## Statement of changes in reserves [Table]

..(3)

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

Components of reserves [Axis]	Employee stock options outstanding [Member]	Surplus [Member]		
	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Statement of changes in reserves [Abstract]				
Statement of changes in reserves [LineItems]				
Changes in reserves [Abstract]				
Additions to reserves [Abstract]				
Profit (loss) for period		-2,31,174	-79,611	
Other additions to reserves		0	0	
Total additions to reserves		-2,31,174	-79,611	
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Other appropriations		0	0	
Transfer to general reserve		0	0	
Total appropriations for dividend, dividend tax and general reserve		0	0	
Appropriation towards bonus shares		0	0	
Total changes in reserves		-2,31,174	-79,611	
Reserves at end of period	716	-3,16,677	-85,503	-5,892

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

	<b>01/04/2015 to 31/03/2016</b>
Disclosure of notes on reserves explanatory [TextBlock]	Textual information (3) [See below]

## Textual information (3)

## Disclosure of notes on reserves explanatory [Text Block]

	(Rs. in lacs)	
	As at	As at
4. Reserves and surplus	31 March 2016	31 March 2015
Securities premium reserve		
At the commencement of the year	425,652	3,589
Add : Premium on shares issued during the year	378,742	421,459
Less : Transferred from employee stock option outstanding account on exercise of options	-	604
Balance as at the end of the year	804,394	425,652
Deficit (as per statement of profit and loss)		
At the commencement of the year	(85,503)	(5,892)
Add : (Loss) for the year	(231,174)	(79,611)
Balance as at the end of the year	(316,677)	(85,503)
Employee stock options outstanding account		
At the commencement of the year	199	716
Add : Employee stock compensation expense for the year (refer note 36)	3,494	87
Less : Transferred to securities premium reserve on exercise of stock options	-	604

3,693	199
491,410	340,348

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

..(1)

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

Classification based on time period [Axis]	Long-term [Member]			
Classification of borrowings [Axis]	Borrowings [Member]		Term loans [Member]	
Subclassification of borrowings [Axis]	Secured borrowings [Member]		Secured borrowings [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	9,279	65	9,279	65
Nature of security [Abstract]				
Nature of security				
Details on defaults on borrowings [Abstract]				
Outstanding amount of continuing default principal	0	0	0	0
Outstanding amount of continuing default interest	0	0	0	0

**Classification of borrowings [Table]**

..(2)

Unless otherwise specified, all monetary values are in Lakhs of 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]	
Subclassification of borrowings [Axis]	Secured borrowings [Member]		Secured borrowings [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	9,279	65	(A) 9,279	(B) 65
Nature of security [Abstract]				
Nature of security			Textual information (4) [See below]	Textual information (5) [See below]
Details on defaults on borrowings [Abstract]				
Outstanding amount of continuing default principal	0	0	0	0
Outstanding amount of continuing default interest	0	0	0	0

**Footnotes**

(A)

Term Loan (Secured)	
From HDFC Bank (refer note below #)	65
From Axis Bank (refer note below ##)	11,071
	11,136
Less: Amount disclosed under "Other current liabilities"	1,857
	9,279

(B)

Long term borrowings	As at 31 March 2015
Term Loan (Secured)	
From HDFC Bank (refer note below #)	153
From Axis Bank (refer note below ##)	-
	153
Less: Amount disclosed under "Other current liabilities"	88
Total	65

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

	<b>01/04/2015 to 31/03/2016</b>
Disclosure of notes on borrowings explanatory [TextBlock]	Textual information (6) [See below]

**Textual information (4)****Nature of security**

# Term Loan from HDFC Bank The HDFC Bank loan carries an interest rate of 11% p.a. on the outstanding amount of loan. The loan is repayable in 24 equal monthly installments. The interest is payable monthly along with the principal in monthly installments. The loan is secured by hypothecation of the vehicles and term deposit of Rs. 91 lacs. ## Term Loan from Axis Bank Term loan from Axis bank carries an interest rate of 10% p.a and is repayable in equal monthly installments over a period of 5 years. The loan is secured by way of: Hypothecation of vehicles purchased using this loan facility and fixed deposit equal to 10% of total loan facilities used; An unconditional and irrevocable corporate guarantee from ANI Technologies Private Limited equal to 60% of the credit facility plus all outstanding interest, charges and expenses and other monies payable by the borrower upto Rs. 120 crore.

## Textual information (5)

### **Nature of security**

# Term Loan from HDFC Bank The HDFC Bank loan carries an interest rate of 11% p.a. on the outstanding amount of loan. The loan is repayable in 24 equal monthly installments. The interest is payable monthly along with the principal in monthly installments. The loan is secured by hypothecation of the vehicles and term deposit of Rs. 91 lacs. ## Term Loan from Axis Bank Term loan from Axis bank carries an interest rate of 10% p.a and is repayable in equal monthly installments over a period of 5 years. The loan is secured by way of: Hypothecation of vehicles purchased using this loan facility and fixed deposit equal to 10% of total loan facilities used; An unconditional and irrevocable corporate guarantee from ANI Technologies Private Limited equal to 60% of the credit facility plus all outstanding interest, charges and expenses and other monies payable by the borrower upto Rs. 120 crore.



## Textual information (6)

## Disclosure of notes on borrowings explanatory [Text Block]

	(Rs. in lacs)	
	As at	As at
	31 March 2016	31 March 2015
5. Long term borrowings		
Term Loan (Secured)		
From HDFC Bank (refer note below #)	65	153
From Axis Bank (refer note below ##)	11,071	-
	11,136	153
Less: Amount disclosed under "Other current liabilities"	1,857	88
	9,279	65
# Term Loan from HDFC Bank		
The HDFC Bank loan carries an interest rate of 11% p.a. on the outstanding amount of loan. The loan is repayable in 24 equal monthly installments. The interest is payable monthly along with the principal in monthly installments. The loan is secured by hypothecation of the vehicles and term deposit of Rs. 91 lacs.		
## Term Loan from Axis Bank		
Term loan from Axis bank carries an interest rate of 10% p.a and is repayable in equal monthly installments over a period of 5 years. The loan is secured by way of:		

Hypothecation of vehicles purchased using this loan facility and fixed deposit equal to 10% of total loan facilities used;

An unconditional and irrevocable corporate guarantee from ANI Technologies Private Limited equal to 60% of the credit facility plus all outstanding interest, charges and expenses and other monies payable by the borrower upto Rs. 120 crore.

## [201000] Notes - Tangible assets

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

..(1)

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

Classes of tangible assets [Axis]	Company total tangible assets [Member]		Plant and equipment [Member]		Other plant and equipment [Member]	
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]		Owned assets [Member]		Owned assets [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets					straight method	line straight method
Useful lives or depreciation rates tangible assets					10	10
Description of justification for using higher rates of depreciation than prescribed rate						

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

..(2)

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

Classes of tangible assets [Axis]	Furniture and fixtures [Member]		Vehicles [Member]		Motor vehicles [Member]	
Sub classes of tangible assets [Axis]	Owned assets [Member]		Owned assets [Member]		Owned assets [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	straight method	line straight method			straight method	line straight method
Useful lives or depreciation rates tangible assets	3 – 10	3 – 10			6-8	6-8

## Disclosure of additional information tangible assets [Table]

..(3)

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

Classes of tangible assets [Axis]	Office equipment [Member]		Computer equipments [Member]		Leasehold improvements [Member]	
Sub classes of tangible assets [Axis]	Owned assets [Member]		Owned assets [Member]		Owned assets [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	straight line method	straight line method	straight line method	straight line method	Leasehold improvements are depreciated over their estimated useful life, or the remaining period of lease, whichever is shorter.	Leasehold improvements are depreciated over their estimated useful life, or the remaining period of lease, whichever is shorter.
Useful lives or depreciation rates tangible assets	1-5	1-5	3 – 6	3 – 6	Leasehold improvements are depreciated over their estimated useful life, or the remaining period of lease, whichever is shorter.	Leasehold improvements are depreciated over their estimated useful life, or the remaining period of lease, whichever is shorter.
Description of justification for using higher rates of depreciation than prescribed rate						

## Disclosure of additional information tangible assets [Table]

..(4)

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

Classes of tangible assets [Axis]	Other tangible assets [Member]		Other tangible assets, others [Member]	
Sub classes of tangible assets [Axis]	Owned assets [Member]		Owned assets [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of additional information tangible assets [Abstract]				
Disclosure of additional information tangible assets [LineItems]				
Depreciation method tangible assets			straight line method	straight line method
Useful lives or depreciation rates tangible assets			-	-

## Disclosure of tangible assets [Table]

..(1)

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

Classes of tangible assets [Axis]	Company total tangible assets [Member]					
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
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	11,953	3,859		11,953	3,859	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-2,216	-379				
Impairment loss recognised in profit or loss tangible assets	0	0				
Reversal of impairment loss recognised in profit or loss tangible assets	0	0				
Revaluation increase (decrease) tangible assets	0	0		0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	527	215		757	426	
Total disposals tangible assets	527	215		757	426	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0		0	0	
Other adjustments tangible assets, others	0	-116		0	0	
Total other adjustments tangible assets	0	-116		0	0	
Total changes in tangible assets	9,210	3,149		11,196	3,433	
Tangible assets at end of period	12,586	3,376	227	14,995	3,799	366

## Disclosure of tangible assets [Table]

..(2)

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

Classes of tangible assets [Axis]	Company total tangible assets [Member]			Plant and equipment [Member]		
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]			Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
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	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	2,216	379		0	-130	
Impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Reversal of impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Revaluation increase (decrease) tangible assets				0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers				0	0	
Disposals tangible assets, others	230	211		0	0	
Total disposals tangible assets	230	211		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets				0	0	
Other adjustments tangible assets, others	0	116		0	0	
Total other adjustments tangible assets	0	116		0	0	
Total changes in tangible assets	1,986	284		0	-130	
Tangible assets at end of period	2,409	423	139	0	0	130

## Disclosure of tangible assets [Table]

..(3)

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

Classes of tangible assets [Axis]	Plant and equipment [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
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				
Acquisitions through business combinations tangible assets	0	0				
Depreciation tangible assets				0	130	
Impairment loss recognised in profit or loss tangible assets				0	0	
Reversal of impairment loss recognised in profit or loss tangible assets				0	0	
Revaluation increase (decrease) tangible assets	0	0				
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0				
Disposals tangible assets, others	0	199		0	199	
Total disposals tangible assets	0	199		0	199	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0				
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	0	-199		0	-69	
Tangible assets at end of period	0	0	199	0	0	69

## Disclosure of tangible assets [Table]

..(4)

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

Classes of tangible assets [Axis]	Other plant and equipment [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
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	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	0	-130				
Impairment loss recognised in profit or loss tangible assets	0	0				
Reversal of impairment loss recognised in profit or loss tangible assets	0	0				
Revaluation increase (decrease) tangible assets	0	0		0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	0		0	199	
Total disposals tangible assets	0	0		0	199	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0		0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	0	-130		0	-199	
Tangible assets at end of period	0	0	130	0	0	199

## Disclosure of tangible assets [Table]

..(5)

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

Classes of tangible assets [Axis]	Other plant and equipment [Member]			Furniture and fixtures [Member]		
Sub classes of tangible assets [Axis]	Owned assets [Member]			Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
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				176	59	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	0	130		-34	-7	
Impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Reversal of impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Revaluation increase (decrease) tangible assets				0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers				0	0	
Disposals tangible assets, others	0	199		0	0	
Total disposals tangible assets	0	199		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets				0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	0	-69		142	52	
Tangible assets at end of period	0	0	69	198	56	4



## Disclosure of tangible assets [Table]

..(6)

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

Classes of tangible assets [Axis]	Furniture and fixtures [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
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	176	59				
Acquisitions through business combinations tangible assets	0	0				
Depreciation tangible assets				34	7	
Impairment loss recognised in profit or loss tangible assets				0	0	
Reversal of impairment loss recognised in profit or loss tangible assets				0	0	
Revaluation increase (decrease) tangible assets	0	0				
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0				
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0				
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	176	59		34	7	
Tangible assets at end of period	240	64	5	42	8	1

## Disclosure of tangible assets [Table]

..(7)

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

Classes of tangible assets [Axis]	Vehicles [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]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
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	7,953	748		7,953	748	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-585	-24				
Impairment loss recognised in profit or loss tangible assets	0	0				
Reversal of impairment loss recognised in profit or loss tangible assets	0	0				
Revaluation increase (decrease) tangible assets	0	0		0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	519	214		688	214	
Total disposals tangible assets	519	214		688	214	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0		0	0	
Other adjustments tangible assets, others	0	-116		0	0	
Total other adjustments tangible assets	0	-116		0	0	
Total changes in tangible assets	6,849	394		7,265	534	
Tangible assets at end of period	7,255	406	12	7,813	548	14

## Disclosure of tangible assets [Table]

..(8)

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

Classes of tangible assets [Axis]	Vehicles [Member]			Motor vehicles [Member]		
Sub classes of tangible assets [Axis]	Owned assets [Member]			Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
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				7,953	748	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	585	24		-585	-24	
Impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Reversal of impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Revaluation increase (decrease) tangible assets				0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers				0	0	
Disposals tangible assets, others	169	0		519	214	
Total disposals tangible assets	169	0		519	214	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets				0	0	
Other adjustments tangible assets, others	0	116		0	-116	
Total other adjustments tangible assets	0	116		0	-116	
Total changes in tangible assets	416	140		6,849	394	
Tangible assets at end of period	558	142	2	7,255	406	12

## Disclosure of tangible assets [Table]

..(9)

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

Classes of tangible assets [Axis]	Motor vehicles [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
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	7,953	748				
Acquisitions through business combinations tangible assets	0	0				
Depreciation tangible assets				585	24	
Impairment loss recognised in profit or loss tangible assets				0	0	
Reversal of impairment loss recognised in profit or loss tangible assets				0	0	
Revaluation increase (decrease) tangible assets	0	0				
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0				
Disposals tangible assets, others	688	214		169	0	
Total disposals tangible assets	688	214		169	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0				
Other adjustments tangible assets, others	0	0		0	116	
Total other adjustments tangible assets	0	0		0	116	
Total changes in tangible assets	7,265	534		416	140	
Tangible assets at end of period	7,813	548	14	558	142	2

## Disclosure of tangible assets [Table]

..(10)

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

Classes of tangible assets [Axis]	Office equipment [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
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	526	394		526	394	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-178	-26				
Impairment loss recognised in profit or loss tangible assets	0	0				
Reversal of impairment loss recognised in profit or loss tangible assets	0	0				
Revaluation increase (decrease) tangible assets	0	0		0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	6	0		6	6	
Total disposals tangible assets	6	0		6	6	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0		0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	342	368		520	388	
Tangible assets at end of period	723	381	13	925	405	17

## Disclosure of tangible assets [Table]

..(11)

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

Classes of tangible assets [Axis]	Office equipment [Member]			Computer equipments [Member]		
Sub classes of tangible assets [Axis]	Owned assets [Member]			Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
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				2,678	2,398	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	178	26		-1,225	-167	
Impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Reversal of impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Revaluation increase (decrease) tangible assets				0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers				0	0	
Disposals tangible assets, others	0	6		2	1	
Total disposals tangible assets	0	6		2	1	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets				0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	178	20		1,451	2,230	
Tangible assets at end of period	202	24	4	3,749	2,298	68

## Disclosure of tangible assets [Table]

..(12)

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

Classes of tangible assets [Axis]	Computer equipments [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
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	2,678	2,398				
Acquisitions through business combinations tangible assets	0	0				
Depreciation tangible assets				1,225	167	
Impairment loss recognised in profit or loss tangible assets				0	0	
Reversal of impairment loss recognised in profit or loss tangible assets				0	0	
Revaluation increase (decrease) tangible assets	0	0				
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0				
Disposals tangible assets, others	8	5		6	4	
Total disposals tangible assets	8	5		6	4	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0				
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	2,670	2,393		1,219	163	
Tangible assets at end of period	5,194	2,524	131	1,445	226	63

## Disclosure of tangible assets [Table]

..(13)

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

Classes of tangible assets [Axis]	Leasehold improvements [Member]					
Sub classes of tangible assets [Axis]	Assets held under lease [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
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	557	234		557	234	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-174	-18				
Impairment loss recognised in profit or loss tangible assets	0	0				
Reversal of impairment loss recognised in profit or loss tangible assets	0	0				
Revaluation increase (decrease) tangible assets	0	0		0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	0		55	0	
Total disposals tangible assets	0	0		55	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0		0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	383	216		502	234	
Tangible assets at end of period	599	216	0	736	234	0



## Disclosure of tangible assets [Table]

..(14)

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

Classes of tangible assets [Axis]	Leasehold improvements [Member]			Other tangible assets [Member]		
Sub classes of tangible assets [Axis]	Assets held under lease [Member]			Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
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				63	26	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	174	18		-20	-7	
Impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Reversal of impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Revaluation increase (decrease) tangible assets				0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers				0	0	
Disposals tangible assets, others	55	0		0	0	
Total disposals tangible assets	55	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets				0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	119	18		43	19	
Tangible assets at end of period	137	18	0	62	19	0

## Disclosure of tangible assets [Table]

..(15)

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

Classes of tangible assets [Axis]	Other tangible assets [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
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	63	26				
Acquisitions through business combinations tangible assets	0	0				
Depreciation tangible assets				20	7	
Impairment loss recognised in profit or loss tangible assets				0	0	
Reversal of impairment loss recognised in profit or loss tangible assets				0	0	
Revaluation increase (decrease) tangible assets	0	0				
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0				
Disposals tangible assets, others	0	2		0	2	
Total disposals tangible assets	0	2		0	2	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0				
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	63	24		20	5	
Tangible assets at end of period	87	24	0	25	5	0

## Disclosure of tangible assets [Table]

..(16)

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

Classes of tangible assets [Axis]	Other tangible assets, others [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Nature of other tangible assets	Electronic equipment	Electronic equipment		Electronic equipment	Electronic equipment	
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	63	26		63	26	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-20	-7				
Impairment loss recognised in profit or loss tangible assets	0	0				
Reversal of impairment loss recognised in profit or loss tangible assets	0	0				
Revaluation increase (decrease) tangible assets	0	0		0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	0		0	2	
Total disposals tangible assets	0	0		0	2	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0		0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	43	19		63	24	
Tangible assets at end of period	62	19	0	87	24	0

## Disclosure of tangible assets [Table]

..(17)

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

Classes of tangible assets [Axis]	Other tangible assets, others [Member]		
Sub classes of tangible assets [Axis]	Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of tangible assets [Abstract]			
Disclosure of tangible assets [LineItems]			
Nature of other tangible assets	Electronic equipment	Electronic equipment	
Reconciliation of changes in tangible assets [Abstract]			
Changes in tangible assets [Abstract]			
Depreciation tangible assets	20	7	
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	2	
Total disposals tangible assets	0	2	
Other adjustments tangible assets [Abstract]			
Other adjustments tangible assets, others	0	0	
Total other adjustments tangible assets	0	0	
Total changes in tangible assets	20	5	
Tangible assets at end of period	25	5	0

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

	01/04/2015 to 31/03/2016
Disclosure of notes on tangible assets explanatory [TextBlock]	Textual information (7) [See below]
Disclosure of accounting policy on tangible assets [TextBlock]	Textual information (8) [See below]

## Textual information (7)

## Disclosure of notes on tangible assets explanatory [Text Block]

## 11. Fixed assets

The changes in the carrying value of fixed assets for the year ended 31 March 2016 are as follows:

( Rs.  
in  
lacs)

Description	Gross block			Accumulated depreciation/ amortisation				Net block		
	As at 1 April 2015	Additions / acquisition during the year	Deduction/ adjustment during the year	As at 31 March 2016	As at 1 April 2015	For the year	Deduction/ adjustment during the year	As at 31 March 2016	As at 31 March 2016	As at 31 March 2015
Tangible assets										
Computer equipment	2,524	2,678	8	5,194	226	1,225	6	1,445	3,749	2,298
Office equipment	405	526	6	925	24	178	-	202	723	381
Furniture and fixtures	64	176	-	240	8	34	-	42	198	56
Electronic equipment	24	63	-	87	5	20	-	25	62	19
Leasehold improvements	234	557	55	736	18	174	55	137	599	216
Vehicles	548	7,953	688	7,813	142	585	169	558	7,255	406
Total (A)	3,799	11,953	757	14,995	423	2,216	230	2,409	12,586	3,376
Intangible assets										
Computer software	282	1,534	-	1,816	30	185	-	215	1,601	252
Domain Name	-	5	-	5	-	-	-	-	5	-
Total (B)	282	1,539	-	1,821	30	185	-	215	1,606	252

Intangible asset under development						214
#						
Grant Total (A + B)	4,081	13,492	757	16,816	2,401	2,624
				453	230	14,406
						3,628

# Includes Rs. 214 lacs (Previous year : Nil) pertaining to purchase of ERP software which is pending for implementation.

## Textual information (8)

### Disclosure of accounting policy on tangible assets [Text Block]

#### 2.5 Fixed assets, depreciation and amortisation

##### Tangible fixed assets and capital work-in-progress

Tangible fixed assets are stated at cost, less accumulated depreciation and impairment, if any. Direct costs are capitalised until such assets are ready for use. Capital work-in-progress comprises the cost of fixed assets that are not yet ready for their intended use at the reporting date.

##### Intangible assets including goodwill

Intangible assets are recorded at the consideration paid for acquisition of such assets and are carried at cost less accumulated amortization and impairment. The costs which can be capitalized include the cost of material, direct labor and overhead costs that are directly attributable to preparing the asset for its intended use.

Goodwill consists of the excess of purchase price consideration over the parent's portion of equity of the subsidiary at the date on which investment in the subsidiary is made. Goodwill arising on consolidation or acquisition is not amortized but is tested for impairment.

##### Depreciation and amortisation

Depreciation on tangible fixed assets is provided on the straight-line method over the useful lives of assets estimated by the Management. Depreciation for assets purchased / sold during a period is proportionately charged. Intangible assets are amortized over their respective individual estimated useful lives on a straight-line basis, commencing from the date the asset is available to the Group for its use. Leasehold improvements are depreciated over the lower of the lease period or the life of the asset. The Management estimates the useful lives for fixed assets as follows:

The useful of lives of fixed assets are as follows:

Asset Description	Useful life estimated (years)
Electrical equipment	10
Computer equipment (1)	3 – 6
Office equipment (1)	1 – 5
Furniture and fixtures (1)	3 – 10
Electronic equipment (1)	3 – 10
Vehicles	6 - 8
Computer software (1)	3 - 10

(1) Based on the technical evaluation, the Management believes that the useful lives as given above best represent the period over which the Management expects to use the assets. Hence, the useful lives for these assets are different from the useful lives as prescribed under Part C of Schedule II of the Companies Act, 2013.

Depreciation and amortization methods, useful lives and residual values are reviewed periodically, including at each financial year end.



**[201100] Notes - Intangible assets****Disclosure of intangible assets [Table]**

..(1)

Unless otherwise specified, all monetary values are in Lakhs of 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]			Gross carrying amount [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions through internal development	1,20,652	1,18,548		1,20,652	1,18,548	
Additions other than through business combinations intangible assets	1,539	254		1,539	254	
Acquisitions through business combinations intangible assets	0	0		0	0	
Total additions to intangible assets	1,22,191	1,18,802		1,22,191	1,18,802	
Amortization intangible assets	-185	-23				
Impairment loss recognised in profit or loss intangible assets	0	0				
Reversal of impairment loss recognised in profit or loss intangible assets	0	0				
Revaluation increase (decrease) intangible assets	0	0		0	0	
Disposals intangible assets [Abstract]						
Disposals intangible assets through demergers	0	0		0	0	
Disposals intangible assets, others	0	0		0	0	
Total disposals intangible assets	0	0		0	0	
Retirements of intangible assets	0	0		0	0	
Other adjustments intangible assets [Abstract]						
Increase (decrease) through net exchange differences intangible assets	0	0		0	0	
Other adjustments intangible assets, others	0	0		0	0	
Total other adjustments intangible assets	0	0		0	0	
Total changes in intangible assets	1,22,006	1,18,779		1,22,191	1,18,802	
Intangible assets at end of period	1,22,258	1,18,800	21	1,22,473	1,18,830	28

## Disclosure of intangible assets [Table]

..(2)

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

Classes of intangible assets [Axis]	Company total intangible assets [Member]			Goodwill [Member]		
Sub classes of intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]			Internally generated intangible assets [Member]		
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Accumulated amortization and impairment [Member]			Carrying amount [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions through internal development				1,20,652	1,18,548	
Additions other than through business combinations intangible assets				0	0	
Acquisitions through business combinations intangible assets				0	0	
Total additions to intangible assets				1,20,652	1,18,548	
Amortization intangible assets	185	23		0	0	
Impairment loss recognised in profit or loss intangible assets	0	0		0	0	
Reversal of impairment loss recognised in profit or loss intangible assets	0	0		0	0	
Revaluation increase (decrease) intangible assets				0	0	
Disposals intangible assets [Abstract]						
Disposals intangible assets through demergers				0	0	
Disposals intangible assets, others	0	0		0	0	
Total disposals intangible assets	0	0		0	0	
Retirements of intangible assets				0	0	
Other adjustments intangible assets [Abstract]						
Increase (decrease) through net exchange differences intangible assets				0	0	
Other adjustments intangible assets, others	0	0		0	0	
Total other adjustments intangible assets	0	0		0	0	
Total changes in intangible assets	185	23		1,20,652	1,18,548	
Intangible assets at end of period	215	30	7	1,20,652	1,18,548	0

## Disclosure of intangible assets [Table]

..(3)

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

Classes of intangible assets [Axis]	Goodwill [Member]					
Sub classes of intangible assets [Axis]	Internally generated intangible assets [Member]					
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated amortization and impairment [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions through internal development	1,20,652	1,18,548				
Additions other than through business combinations intangible assets	0	0				
Acquisitions through business combinations intangible assets	0	0				
Total additions to intangible assets	1,20,652	1,18,548				
Amortization intangible assets				0	0	
Impairment loss recognised in profit or loss intangible assets				0	0	
Reversal of impairment loss recognised in profit or loss intangible assets				0	0	
Revaluation increase (decrease) intangible assets	0	0				
Disposals intangible assets [Abstract]						
Disposals intangible assets through demergers	0	0				
Disposals intangible assets, others	0	0		0	0	
Total disposals intangible assets	0	0		0	0	
Retirements of intangible assets	0	0				
Other adjustments intangible assets [Abstract]						
Increase (decrease) through net exchange differences intangible assets	0	0				
Other adjustments intangible assets, others	0	0		0	0	
Total other adjustments intangible assets	0	0		0	0	
Total changes in intangible assets	1,20,652	1,18,548		0	0	
Intangible assets at end of period	1,20,652	1,18,548	0	0	0	0

## Disclosure of intangible assets [Table]

..(4)

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

Classes of intangible assets [Axis]	Goodwill on consolidation subsidiaries [Member]					
Sub classes of intangible assets [Axis]	Internally generated intangible assets [Member]					
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions through internal development	1,20,652	1,18,548		1,20,652	1,18,548	
Additions other than through business combinations intangible assets	0	0		0	0	
Acquisitions through business combinations intangible assets	0	0		0	0	
Total additions to intangible assets	1,20,652	1,18,548		1,20,652	1,18,548	
Amortization intangible assets	0	0				
Impairment loss recognised in profit or loss intangible assets	0	0				
Reversal of impairment loss recognised in profit or loss intangible assets	0	0				
Revaluation increase (decrease) intangible assets	0	0		0	0	
Disposals intangible assets [Abstract]						
Disposals intangible assets through demergers	0	0		0	0	
Disposals intangible assets, others	0	0		0	0	
Total disposals intangible assets	0	0		0	0	
Retirements of intangible assets	0	0		0	0	
Other adjustments intangible assets [Abstract]						
Increase (decrease) through net exchange differences intangible assets	0	0		0	0	
Other adjustments intangible assets, others	0	0		0	0	
Total other adjustments intangible assets	0	0		0	0	
Total changes in intangible assets	1,20,652	1,18,548		1,20,652	1,18,548	
Intangible assets at end of period	1,20,652	1,18,548	0	1,20,652	1,18,548	0

## Disclosure of intangible assets [Table]

..(5)

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

Classes of intangible assets [Axis]	Goodwill on consolidation subsidiaries [Member]			Computer software [Member]		
Sub classes of intangible assets [Axis]	Internally generated intangible assets [Member]			Intangible assets other than internally generated [Member]		
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Accumulated amortization and impairment [Member]			Carrying amount [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions through internal development				0	0	
Additions other than through business combinations intangible assets				1,534	254	
Acquisitions through business combinations intangible assets				0	0	
Total additions to intangible assets				1,534	254	
Amortization intangible assets	0	0		-185	-23	
Impairment loss recognised in profit or loss intangible assets	0	0		0	0	
Reversal of impairment loss recognised in profit or loss intangible assets	0	0		0	0	
Revaluation increase (decrease) intangible assets				0	0	
Disposals intangible assets [Abstract]						
Disposals intangible assets through demergers				0	0	
Disposals intangible assets, others	0	0		0	0	
Total disposals intangible assets	0	0		0	0	
Retirements of intangible assets				0	0	
Other adjustments intangible assets [Abstract]						
Increase (decrease) through net exchange differences intangible assets				0	0	
Other adjustments intangible assets, others	0	0		0	0	
Total other adjustments intangible assets	0	0		0	0	
Total changes in intangible assets	0	0		1,349	231	
Intangible assets at end of period	0	0	0	1,601	252	21

## Disclosure of intangible assets [Table]

..(6)

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

Classes of intangible assets [Axis]	Computer software [Member]					
Sub classes of intangible assets [Axis]	Intangible assets other than internally generated [Member]					
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated amortization and impairment [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions through internal development	0	0				
Additions other than through business combinations intangible assets	1,534	254				
Acquisitions through business combinations intangible assets	0	0				
Total additions to intangible assets	1,534	254				
Amortization intangible assets				185	23	
Impairment loss recognised in profit or loss intangible assets				0	0	
Reversal of impairment loss recognised in profit or loss intangible assets				0	0	
Revaluation increase (decrease) intangible assets	0	0				
Disposals intangible assets [Abstract]						
Disposals intangible assets through demergers	0	0				
Disposals intangible assets, others	0	0		0	0	
Total disposals intangible assets	0	0		0	0	
Retirements of intangible assets	0	0				
Other adjustments intangible assets [Abstract]						
Increase (decrease) through net exchange differences intangible assets	0	0				
Other adjustments intangible assets, others	0	0		0	0	
Total other adjustments intangible assets	0	0		0	0	
Total changes in intangible assets	1,534	254		185	23	
Intangible assets at end of period	1,816	282	28	215	30	7

## Disclosure of intangible assets [Table]

..(7)

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

Classes of intangible assets [Axis]	Other intangible assets [Member]					
Sub classes of intangible assets [Axis]	Intangible assets other than internally generated [Member]					
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions through internal development	0	0		0	0	
Additions other than through business combinations intangible assets	5	0		5	0	
Acquisitions through business combinations intangible assets	0	0		0	0	
Total additions to intangible assets	5	0		5	0	
Amortization intangible assets	0	0				
Impairment loss recognised in profit or loss intangible assets	0	0				
Reversal of impairment loss recognised in profit or loss intangible assets	0	0				
Revaluation increase (decrease) intangible assets	0	0		0	0	
Disposals intangible assets [Abstract]						
Disposals intangible assets through demergers	0	0		0	0	
Disposals intangible assets, others	0	0		0	0	
Total disposals intangible assets	0	0		0	0	
Retirements of intangible assets	0	0		0	0	
Other adjustments intangible assets [Abstract]						
Increase (decrease) through net exchange differences intangible assets	0	0		0	0	
Other adjustments intangible assets, others	0	0		0	0	
Total other adjustments intangible assets	0	0		0	0	
Total changes in intangible assets	5	0		5	0	
Intangible assets at end of period	5	0	0	5	0	0

## Disclosure of intangible assets [Table]

..(8)

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

Classes of intangible assets [Axis]	Other intangible assets [Member]			Other intangible assets, others [Member]		
Sub classes of intangible assets [Axis]	Intangible assets other than internally generated [Member]			Intangible assets other than internally generated [Member]		
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Accumulated amortization and impairment [Member]			Carrying amount [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Nature of other intangible assets				Domain name		
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions through internal development				0	0	
Additions other than through business combinations intangible assets				5	0	
Acquisitions through business combinations intangible assets				0	0	
Total additions to intangible assets				5	0	
Amortization intangible assets	0	0		0	0	
Impairment loss recognised in profit or loss intangible assets	0	0		0	0	
Reversal of impairment loss recognised in profit or loss intangible assets	0	0		0	0	
Revaluation increase (decrease) intangible assets				0	0	
Disposals intangible assets [Abstract]						
Disposals intangible assets through demergers				0	0	
Disposals intangible assets, others	0	0		0	0	
Total disposals intangible assets	0	0		0	0	
Retirements of intangible assets				0	0	
Other adjustments intangible assets [Abstract]						
Increase (decrease) through net exchange differences intangible assets				0	0	
Other adjustments intangible assets, others	0	0		0	0	
Total other adjustments intangible assets	0	0		0	0	
Total changes in intangible assets	0	0		5	0	
Intangible assets at end of period	0	0	0	5	0	0



## Disclosure of intangible assets [Table]

..(9)

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

Classes of intangible assets [Axis]	Other intangible assets, others [Member]					
Sub classes of intangible assets [Axis]	Intangible assets other than internally generated [Member]					
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated amortization and impairment [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Nature of other intangible assets	Domain name			Domain name		
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions through internal development	0	0				
Additions other than through business combinations intangible assets	5	0				
Acquisitions through business combinations intangible assets	0	0				
Total additions to intangible assets	5	0				
Amortization intangible assets				0	0	
Impairment loss recognised in profit or loss intangible assets				0	0	
Reversal of impairment loss recognised in profit or loss intangible assets				0	0	
Revaluation increase (decrease) intangible assets	0	0				
Disposals intangible assets [Abstract]						
Disposals intangible assets through demergers	0	0				
Disposals intangible assets, others	0	0		0	0	
Total disposals intangible assets	0	0		0	0	
Retirements of intangible assets	0	0				
Other adjustments intangible assets [Abstract]						
Increase (decrease) through net exchange differences intangible assets	0	0				
Other adjustments intangible assets, others	0	0		0	0	
Total other adjustments intangible assets	0	0		0	0	
Total changes in intangible assets	5	0		0	0	
Intangible assets at end of period	5	0	0	0	0	0

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

..(1)

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

Classes of intangible assets [Axis]	Company total intangible assets [Member]		Computer software [Member]	
Sub classes of intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]		Intangible assets other than internally generated [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of additional information intangible assets [Abstract]				
Disclosure of additional information intangible assets [LineItems]				
Useful lives or amortization rates intangible assets			useful life of 3 - 10 years.	useful life of 3 years.
Description of amortization method used			straight line basis	straight line basis

**[200400] Notes - Non-current investments****Details of non-current investments [Table]**

..(1)

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

Classification of non-current investments [Axis]	1	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Non-current investments [Abstract]		
Disclosure of details of non-current investments [Abstract]		
Details of non-current investments [LineItems]		
Type of non-current investments	Investment in other Indian companies preference shares	Investment in other Indian companies preference shares
Class of non-current investments	Other investments	Other investments
Nature of non-current investments	Non-trade investment - Unquoted	Non-trade investment - Unquoted
Non-current investments	1,280	0
Name of body corporate in whom investment has been made	MSwipe Technologies Private Limited	MSwipe Technologies Private Limited
Number of shares of non-current investment made in body corporate	(A) [shares] 4,742	[shares] 0

**Footnotes**

(A) 4,742 preference shares of MSwipe Technologies Private Limited, of INR 10 each, fully paid-up

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

	01/04/2015 to 31/03/2016	31/03/2015
Disclosure of notes on non-current investments explanatory [TextBlock]	Textual information (9) [See below]	
Accounting policy for determination of carrying amount of investments [TextBlock]	Textual information (10) [See below]	
Aggregate amount of quoted non-current investments	0	0
Market value of quoted non-current investments	0	0
Aggregate amount of unquoted non-current investments	1,280	0
Aggregate provision for diminution in value of non-current investments	0	0

## Textual information (9)

**Disclosure of notes on non-current investments explanatory [Text Block]**

	(Rs. in lacs)	
	As at	As at
	31 March	31 March
	2016	2015
12. Non-current investment		
Long-term investment, at cost		
Non-trade investment - Unquoted		
Other investment in preference instruments		
4,742 (Previous year : Nil) preference shares of MSwipe Technologies Private Limited, of Rs. 10 each, fully paid-up	1,280	-
	1,280	-
Aggregate amount of unquoted investment	1,280	-

## Textual information (10)

**Accounting policy for determination of carrying amount of investments [Text Block]**

## 2.7 Investments

Trade investments are the investments made to enhance the Company's business interests. Investments are either classified as current or long-term based on management intention. Current investments are carried at the lower of cost and fair value of each investment individually. Long term investments are carried at cost less provisions recorded to recognize any decline, other than temporary, in the carrying value of each investment.

**[200500] Notes - Current investments****Details of current investments [Table]**

..(1)

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

Classification of current investments [Axis]	Investment - 2	Investment - 3	Investment - 4	Investment-1
	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015
Current investments [Abstract]				
Disclosure of details of current investments [Abstract]				
Details of current investments [LineItems]				
Type of current investments	Investments in mutual funds	Investments in mutual funds	Investments in mutual funds	Investments in mutual funds
Class of current investments	Current investments	Current investments	Current investments	Current investments
Nature of current investments	Investments in mutual funds - quoted	Investments in mutual funds - quoted	Investments in mutual funds - quoted	Investments in mutual funds - quoted
Current investments	0	0	0	0
Basis of valuation of current investments	at cost	at cost	at cost	at cost
Name of body corporate in whom investment has been made	ICICI Prudential Liquid - Direct Plan- Growth option	HDFC Cash Management Fund - Savings- Direct Plan- Growth Option	HDFC Floating Rate Income Fund - Short Term Plan- Direct Plan- Wholesale option- Growth	Religare Invesco Ultra Short Term Fund - Direct Plan - Growth option

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

	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of notes on current investments explanatory [TextBlock]		Textual information (11) [See below]
Accounting policy for determination of carrying amount of investments [TextBlock]	Textual information (12) [See below]	
Aggregate amount of quoted current investments	0	0
Market value of quoted current investments	0	0
Aggregate amount of unquoted current investments	0	0
Aggregate provision for diminution in value of current investments	0	0

## Textual information (11)

## Disclosure of notes on current investments explanatory [Text Block]

		( Rs. in lacs)
	As at	As at
13. Current investments	31 March 2015	31 March 2014
Investments in mutual funds - quoted		
Nil (2014: 5719.69) units of Religare Invesco Ultra Short Term Fund - Direct Plan - Growth option	-	100.00
Nil (2014 : 534.79) units of ICICI Prudential Liquid - Direct Plan- Growth option	-	1.00
Nil (2014: 65500.82) units of HDFC Cash Management Fund - Savings- Direct Plan- Growth Option	-	17.47
Nil (2014 : 253797) units of HDFC Floating Rate Income Fund - Short Term Plan- Direct Plan- Wholesale option- Growth Option	-	55.14
	-	173.61
Quoted current investments		
Aggregate book value	-	173.61
Aggregate market value	-	175.92

## Textual information (12)

**Accounting policy for determination of carrying amount of investments [Text Block]****2.7 Investments**

Trade investments are the investments made to enhance the Company's business interests. Investments are either classified as current or long-term based on management intention. Current investments are carried at the lower of cost and fair value of each investment individually. Long term investments are carried at cost less provisions recorded to recognize any decline, other than temporary, in the carrying value of each investment.

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

..(1)

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

Classification based on time period [Axis]	Long-term [Member]		Short-term [Member]	
	31/03/2016	31/03/2015	31/03/2016	31/03/2015
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	(A) 156	(B) 70		
Provision leave encashment	(C) 37	(D) 13	(E) 49	(F) 15
Total provisions for employee benefits	193	83	49	15
Provision for corporate tax [Abstract]				
Provision for current tax			0	(G) 20
Total provision for corporate tax			0	20
CSR expenditure provision	0	0	0	0
Other provisions			0	(H) 1,666
Total provisions	193	83	49	1,701

**Footnotes**

- (A) Provision for employee benefits - Gratuity (refer note 28)  
 (B) Provision for employee benefits - Gratuity (refer note 28)  
 (C) Provision for employee benefits - Compensated absences (refer note 28)  
 (D) Provision for employee benefits - Compensated absences (refer note 28)  
 (E) Provision for employee benefits - Compensated absences (refer note 28)  
 (F) Provision for employee benefits - Compensated absences (refer note 28)  
 (G) Provision for tax {net of advance tax Rs. Nil (Previous year : Rs. 6 lacs)}  
 (H)

Discount coupons outstanding as at 31 March 2015 have been utilised during the year. The Company recognises future sales at discounted price against redemption of discount coupons.

# Provision for unutilised discount coupons

At the commencement of the year	80
Add: Provision made during the year	1,666
Less: Provision utilised during the year	80
At the end of the year	1,666

**Disclosure of details of balances with banks [Table]**

..(1)

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

Details of balances with banks [Axis]	Bank - 8	Bank - 9	Bank - 10	Bank - 11
	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015
Subclassification and notes on liabilities and assets [Abstract]				
Cash and bank balances notes [Abstract]				
Cash and bank balances [Abstract]				
Disclosure of details of balances with banks [Abstract]				
Details of balances with banks [LineItems]				
Name of bank	YES Bank	HDFC BANK	The Karur Vysya Bank Ltd	Yes Bank
Account number of bank	20160800000014	5430340000471	2115135000000830	2784000000307

**Disclosure of details of balances with banks [Table]**

..(2)

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

Details of balances with banks [Axis]	Bank - 12	Bank - 13	Bank - 14	Bank - 15
	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015
Subclassification and notes on liabilities and assets [Abstract]				
Cash and bank balances notes [Abstract]				
Cash and bank balances [Abstract]				
Disclosure of details of balances with banks [Abstract]				
Details of balances with banks [LineItems]				
Name of bank	Yes Bank	Yes Bank	HDFC Bank	HDFC Bank
Account number of bank	2284900000031	55184000000137	590340000212	12160340000156

**Disclosure of details of balances with banks [Table]**

..(3)

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

Details of balances with banks [Axis]	Bank-1	Bank-2	Bank-3	Bank-4
	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015
Subclassification and notes on liabilities and assets [Abstract]				
Cash and bank balances notes [Abstract]				
Cash and bank balances [Abstract]				
Disclosure of details of balances with banks [Abstract]				
Details of balances with banks [LineItems]				
Name of bank	HDFC BANK	HDFC BANK	HDFC BANK	HDFC BANK
Account number of bank	05430340000444	05430340000454	00530340000031	05430340000461

**Disclosure of details of balances with banks [Table]**

..(4)

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

Details of balances with banks [Axis]	Bank-5	Bank-6	Bank-7
	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015
Subclassification and notes on liabilities and assets [Abstract]			
Cash and bank balances notes [Abstract]			
Cash and bank balances [Abstract]			
Disclosure of details of balances with banks [Abstract]			
Details of balances with banks [LineItems]			
Name of bank	HDFC BANK	ICICI BANK	STATE BANK OF INDIA
Account number of bank	04850340000115	108605000385	31556791577



**Loans and advances [Table]**

..(1)

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

Classification based on time period [Axis]	Long-term [Member]			
Classification of loans and advances [Axis]	Capital advances [Member]		Security deposits [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
	31/03/2016	31/03/2015	31/03/2016	31/03/2015
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	8,393	30	3,001	2,578
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	8,393	30	3,001	2,578
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
Total loans and advances due by directors, other officers or others	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
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 Lakhs of INR

Classification based on time period [Axis]	Long-term [Member]			
Classification of loans and advances [Axis]	Prepaid expenses [Member]		Advance tax [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
	31/03/2016	31/03/2015	31/03/2016	31/03/2015
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	29	10	1,308	372
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	29	10	1,308	372
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
Total loans and advances due by directors, other officers or others	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
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 Lakhs of INR

Classification based on time period [Axis]	Long-term [Member]			
Classification of loans and advances [Axis]	Tax deducted at source [Member]		MAT credit entitlement [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
	31/03/2016	31/03/2015	31/03/2016	31/03/2015
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	1,308	372	18	8
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	1,308	372	18	8
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
Total loans and advances due by directors, other officers or others	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
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 Lakhs of INR

Classification based on time period [Axis]	Long-term [Member]		Short-term [Member]	
Classification of loans and advances [Axis]	Deposits with statutory authorities [Member]		Security deposits [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
	31/03/2016	31/03/2015	31/03/2016	31/03/2015
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	(A) 16	(B) 456	1,084	158
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	16	456	1,084	158
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
Total loans and advances due by directors, other officers or others	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

**Footnotes**

(A) Balance with government authorities

(B) Balance with government authorities

**Loans and advances [Table]**

..(5)

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

Classification based on time period [Axis]	Short-term [Member]			
Classification of loans and advances [Axis]	Loans advances given suppliers [Member]			
Classification of assets based on security [Axis]	Unsecured considered good [Member]		Doubtful [Member]	
	31/03/2016	31/03/2015	31/03/2016	31/03/2015
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	1,018	1,187	52	39
Allowance for bad and doubtful loans and advances	0	0	52	39
Loans and advances	1,018	1,187	0	0
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
Total loans and advances due by directors, other officers or others	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
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]**

..(6)

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

Classification based on time period [Axis]	Short-term [Member]			
Classification of loans and advances [Axis]	Loans advances given employees [Member]			
Classification of assets based on security [Axis]	Unsecured considered good [Member]		Doubtful [Member]	
	31/03/2016	31/03/2015	31/03/2016	31/03/2015
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	95	97	3	3
Allowance for bad and doubtful loans and advances	0	0	3	3
Loans and advances	95	97	0	0
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
Total loans and advances due by directors, other officers or others	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
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]**

..(7)

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

Classification based on time period [Axis]	Short-term [Member]			
Classification of loans and advances [Axis]	Prepaid expenses [Member]		Deposits with statutory authorities [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
	31/03/2016	31/03/2015	31/03/2016	31/03/2015
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	2,449	801	(A) 827	(B) 80
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	2,449	801	827	80
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
Total loans and advances due by directors, other officers or others	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

**Footnotes**

(A) Balances with government authorities

(B) Balances with government authorities

**Loans and advances [Table]**

..(8)

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

Classification based on time period [Axis]	Short-term [Member]	
Classification of loans and advances [Axis]	Other loans and advances, others [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
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	16	2
Allowance for bad and doubtful loans and advances	0	0
Loans and advances	16	2
Nature of other loans and advances	Other	Other
Details of loans and advances due by directors, other officers or others [Abstract]		
Loans and advances due by directors	0	0
Loans and advances due by other officers	0	0
Total loans and advances due by directors, other officers or others	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]		
Total loans and advances due by firms or companies in which any director is partner or director	0	0

**Subclassification of trade receivables [Table]**

..(1)

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

Classification of assets based on security [Axis]	Classification of assets based on security [Member]		Unsecured considered good [Member]	
	31/03/2016	31/03/2015	31/03/2016	31/03/2015
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	2,037	2,399	(A) 1,038	(B) 1,847
Allowance for bad and doubtful debts	999	552	0	0
Total trade receivables	1,038	1,847	1,038	1,847
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

**Footnotes**

(A) Considered good: - Debts outstanding for a period exceeding six months - Nil &amp; Other trade receivables - INR 1,038/-.

(B) Considered good : - Debts outstanding for a period exceeding six months - INR 17/- &amp; Other trade receivables - INR 1,830/-.

**Subclassification of trade receivables [Table]**

..(2)

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

Classification of assets based on security [Axis]	Doubtful [Member]	
	31/03/2016	31/03/2015
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	(A) 999	(B) 552
Allowance for bad and doubtful debts	(C) 999	(D) 552
Total trade receivables	0	0
Details of trade receivables due by directors, other officers or others [Abstract]		
Trade receivables due by directors	0	0
Trade receivables due by other officers	0	0
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

**Footnotes**

(A) Considered doubtful: - Debts outstanding for a period exceeding six months - INR 498/- &amp; Other trade receivables - INR 501/-.

(B) Considered doubtful: - Debts outstanding for a period exceeding six months - INR 526/- &amp; Other trade receivables - INR 26/-.

(C) Provision for doubtful receivables: - Debts outstanding for a period exceeding six months - INR 498/- &amp; Other trade receivables - INR 501/-.

(D) Less: provision for doubtful receivables: - Debts outstanding for a period exceeding six months - INR 526/- &amp; Other trade receivables - INR 26/-.

**Classification of inventories [Table]**

..(1)

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

Classification of inventories [Axis]	Company total inventories [Member]		Stock-in-trade [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Subclassification and notes on liabilities and assets [Abstract]				
Inventories notes [Abstract]				
Inventories [Abstract]				
Classification of inventories [Abstract]				
Details of inventories [LineItems]				
Inventories	158	183	158	183
Mode of valuation			(valued at lower of cost and net realizable value)	(valued at lower of cost and net realizable value)

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

	<b>01/04/2015 to 31/03/2016</b>	<b>01/04/2014 to 31/03/2015</b>
Disclosure of subclassification and notes on liabilities and assets explanatory [TextBlock]		
Disclosure of notes on other long-term liabilities explanatory [TextBlock]	Textual information (13) [See below]	
Trade payables, long-term	0	0
Others long-term, others	(A) 219	(B) 97
Total others, long-term	219	97
Total other long-term liabilities	219	97
Disclosure of notes on provisions explanatory [TextBlock]	Textual information (14) [See below]	
Nature of other provisions	Provision for unutilised discount coupons	Provision for unutilised discount coupons
Disclosure of notes on other current liabilities explanatory [TextBlock]	Textual information (15) [See below]	
Current maturities of long-term debt	1,857	88
Interest accrued but not due on borrowings	36	0
Interest accrued and due on borrowings	0	0
Interest accrued but not due on public deposits	0	0
Interest accrued and due on public deposits	0	0
Debentures claimed but not paid	0	0
Unpaid dividends	0	0
Unpaid matured deposits and interest accrued thereon	0	0
Unpaid matured debentures and interest accrued thereon	0	0
Taxes payable other tax	(C) 2,362	(D) 1,371
Other deposits refundable, current	(E) 2,427	(F) 1,058
Total deposits refundable current	2,427	1,058
Public deposit payable, current	0	0
Total other payables, current	4,789	2,429
Advance received from customers	54	579
Accrued salary payable	(G) 2,139	(H) 3,024
Accrued payroll liabilities, other	(I) 30	0
Current liabilities portion of share application money pending allotment	0	0
Other current liabilities, others	(J) 16,348.78	(K) 3,748.24
Total other current liabilities	25,253.78	9,868.24
Disclosure of notes on loans and advances explanatory [TextBlock]	Textual information (16) [See below]	
Disclosure of notes on other non-current assets explanatory [TextBlock]	Textual information (17) [See below]	
Other non-current assets, others	(L) 11,251	(M) 373
Total other non-current assets	11,251	373
Nature of other non-current assets, others	Finance lease receivable & Deposits due to mature after 12 months from the reporting date	Finance lease receivable & Deposits due to mature after 12 months from the reporting date
Disclosure of notes on inventories explanatory [TextBlock]	Textual information (18) [See below]	
Accounting policy on inventories [TextBlock]	Textual information (19) [See below]	
Disclosure of notes on trade receivables explanatory [TextBlock]	Textual information (20) [See below]	
Aggregate amount of trade receivables outstanding for period exceeding six months	0	0
Disclosure of notes on cash and bank balances explanatory [TextBlock]	Textual information (21) [See below]	
Fixed deposits with banks	(N) 12,500	(O) 1,00,265
Other balances with banks	(P) 11,863	(Q) 38,997
Total balance with banks	24,363	1,39,262
Cash on hand	18	69

Total cash and cash equivalents	24,381	1,39,331
Other bank balances	(R) 3,33,706	(S) 86,200
Total cash and bank balances	3,58,087	2,25,531
Total balances held with banks to extent held as margin money or security against borrowings, guarantees or other commitments	0	0
Bank deposits with more than twelve months maturity	3,33,706	(T) 86,200
Disclosure of notes on other current assets explanatory [TextBlock]	Textual information (22) [See below]	
Unbilled revenue	177	0
Interest receivable	(U) 9,805	(V) 2,016
Other current assets, others	(W) 481	(X) 2,024
Total other current assets	10,463	4,040
Nature of other current assets	Finance lease receivable (refer note 32), Receivable from payment gateway merchants & Other.	Finance lease receivable (refer note 32), Receivable from payment gateway merchants & Other.



**Footnotes**

- (A) Rent equalisation liability  
 (B) Rent equalisation liability  
 (C) Statutory liabilities  
 (D) Statutory liabilities  
 (E) Trade deposits  
 (F) Trade deposits  
 (G) Accrued salary and benefits  
 (H) Accrued salary and benefits  
 (I) Due to employees  
 (J)

Other current liabilities	As at 31 March 2016
Creditors for capital goods	111
Provision for expenses	13,649
Wallet liability	2,524
Merchant liability	61
Others	4

(K)

Other current liabilities	As at 31 March 2015
Creditors for capital goods	324
Provision for expenses	3,424
Wallet liability	-
Merchant liability	-
Others	-

(L) Secured, considered good : - Finance lease receivable (refer note 32)>(\* Finance lease receivable is secured against the underlying assets given on lease pursuant to the lease agreements.) - INR 121/- & - Deposits due to mature after 12 months from the reporting date (Deposits includes Rs. 1,128 lacs being fixed deposit placed as security with the lenders) - INR 11,130/-.

(M) Secured, considered good : - Finance lease receivable (refer note 32)>(\* Finance lease receivable is secured against the underlying assets given on lease pursuant to the lease agreements.) - INR 276/- & - Deposits due to mature after 12 months from the reporting date (Deposits includes Rs. 1,128 lacs being fixed deposit placed as security with the lenders) - INR 97/-.

(N) - on deposit accounts (with original maturity of 3 months or less)

(O) - on deposit accounts (with original maturity of 3 months or less)

(P) Balances with banks - on current accounts - INR 9,676/- & - on escrow accounts - INR 2,187/-.

(Q) Balances with banks - on current accounts - INR 38,997

(R) Bank deposits due to mature within 12 months from the reporting date

(S) Bank deposits due to mature within 12 months from the reporting date

(T) Deposits due to mature within 12 months from the reporting date

(U) Interest accrued on fixed deposits

(V) Interest accrued on fixed deposits

(W) Other : - Finance lease receivable (refer note 32) - INR 215/-, - Receivable from payment gateway merchants - INR 47/- & - Other - INR 219/-.

(X) Other : - Finance lease receivable (refer note 32) - INR 187/-, - Receivable from payment gateway merchants - INR 57/- & - Other - INR 1780/-.

## Textual information (13)

### Disclosure of notes on other long-term liabilities explanatory [Text Block]

	(Rs. in lacs)	
	As at	As at
6. Other long-term liabilities	31 March 2016	31 March 2015
Rent equalisation liability	219	97
	219	97

## Textual information (14)

## Disclosure of notes on provisions explanatory [Text Block]

		(Rs. in lacs)
	As at	As at
	31 March 2016	31 March 2015
7. Long-term provisions		
Provision for employee benefits		
Gratuity (refer note 28)	156	70
Compensated absences (refer note 28)	37	13
	193	83
		(Rs. in lacs)
	As at 31 March 2016	As at 31 March 2015
10. Short-term provisions		
Provision for employee benefits		
Compensated absences (refer note 28)	49	15
Provision for unutilised discount coupons	-	1,666
Provision for tax {net of advance tax Rs. Nil (Previous year : Rs. 6 lacs)}	-	20
	49	1,701
Discount coupons outstanding as at 31 March 2015 have been utilised during the year. The Company recognises future sales at discounted price against redemption of discount coupons.		

# Provision for unutilised discount coupons

At the commencement of the year	1,666	80
Add: Provision made during the year	-	1,666
Less: Provision utilised during the year	1,666	80
At the end of the year	-	1,666

## Textual information (15)

**Disclosure of notes on other current liabilities explanatory [Text Block]**

	(Rs. in lacs)	
	As at	As at
9. Other current liabilities	31 March 2016	31 March 2015
Current maturities of long - term borrowings	1,857	88
Accrued salary and benefits	2,139	3,024
Trade deposits	2,427	1,058
Statutory liabilities	2,362	1,371
Creditors for capital goods	111	324
Advances from customers	54	579
Provision for expenses	13,649	3,424
Due to employees	30	-
Wallet liability	2,524	-
Merchant liability	61	-
Interest accrued but not due on borrowings	36	-
Others	4	-
	25,254	9,868

## Textual information (16)

## Disclosure of notes on loans and advances explanatory [Text Block]

	(Rs. in lacs)	
	As at	As at
	31 March 2016	31 March 2015
13. Long-term loans and advances		
(Unsecured, considered good)		
Capital advances	8,393	30
Security deposits	3,001	2,578
Balance with government authorities	16	456
Prepaid expenses	29	10
Other loans and advances		
Tax deducted at source	1,308	372
Minimum alternate tax credit entitlement	18	8
	12,765	3,454
		(Rs. in lacs)
	As at	As at
	31 March 2016	31 March 2015
18. Short-term loans and advances		
To parties other than related parties (Unsecured, considered good)		
Security deposits	1,084	158
Prepaid expenses	2,449	801

Advance to suppliers		
considered good	1,018	1,187
considered doubtful	52	39
Less: provision for doubtful receivables	(52)	(39)
	1,018	1,187
Advances to employees		
considered good	95	97
considered doubtful	3	3
Less: provision for doubtful receivables	(3)	(3)
	95	97
Balances with government authorities	827	80
Other	16	2
	5,489	2,325

## Textual information (17)

## Disclosure of notes on other non-current assets explanatory [Text Block]

	(Rs. in lacs)	
	As at	As at
	31 March 2016	31 March 2015
14. Other non-current assets		
Secured, considered good		
Finance lease receivable (refer note 32) *	121	276
Deposits due to mature after 12 months from the reporting date #	11,130	97
	11,251	373
* Finance lease receivable is secured against the underlying assets given on lease pursuant to the lease agreements.		
# Deposits includes Rs. 1,128 lacs being fixed deposit placed as security with the lenders.		



## Textual information (18)

**Disclosure of notes on inventories explanatory [Text Block]**

	(Rs. in lacs)	
	As at	As at
	31 March 2016	31 March 2015
15. Inventories		
(valued at lower of cost and net realizable value)		
Traded goods - VTS devices	158	183
	158	183

## Textual information (19)

**Accounting policy on inventories [Text Block]**

## 2.4 Inventories

Traded goods are valued at lower of cost and net realizable value. Cost includes cost of purchase and other costs incurred in bringing the inventories to their present location and condition. Cost is determined on a first-in-first-out (FIFO) basis.

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

## Textual information (20)

**Disclosure of notes on trade receivables explanatory [Text Block]**

	(Rs. in lacs)	
	As at	As at
16. Trade receivables	31 March 2016	31 March 2015
(Unsecured)		
Debts outstanding for a period exceeding six months		
considered good	-	17
considered doubtful	498	526
Less: provision for doubtful receivables	(498)	(526)
	-	17
Other trade receivables		
considered good	1,038	1,830
considered doubtful	501	26
Less: provision for doubtful receivables	(501)	(26)
	1,038	1,830
	1,038	1,847

## Textual information (21)

## Disclosure of notes on cash and bank balances explanatory [Text Block]

	(Rs. in lacs)	
	As at 31 March 2016	As at 31 March 2015
17. Cash and bank balances		
Cash and cash equivalents		
Cash on hand (1)	18	69
Balances with banks		
- on current accounts (1)	9,676	38,997
- on escrow accounts (2)	2,187	-
- on deposit accounts (with original maturity of 3 months or less) (1)(2)	12,500	100,265
	24,381	139,331
Other bank balances		
Bank deposits due to mature within 12 months from the reporting date	333,706	86,200
	333,706	86,200
	358,087	225,531
(1) Of the above, the balances that meet the definition of cash and cash equivalents as per Accounting Standard 3 "Cash Flow Statements" is	22,194	139,331

(2) Balances with banks in earmarked accounts include balances that can be utilised only towards settlement of wallet and merchant liability	2,648	-
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## Textual information (22)

### Disclosure of notes on other current assets explanatory [Text Block]

	(Rs. in lacs)	
	As at	As at
19. Other current assets	31 March 2016	31 March 2015
To parties other than related parties (Secured, considered good)		
Finance lease receivable (refer note 32) *	215	187
(Unsecured, considered good)		
Interest accrued on fixed deposits	9,805	2,016
Receivable from payment gateway merchants	47	57
Unbilled revenue	177	-
Others	219	1,780
	10,463	4,040

\* Finance lease receivable is secured against the underlying assets given on lease pursuant to the lease agreements.

**[200700] Notes - Additional disclosures on balance sheet****Details of shareholding pattern of promoters and public [Table]**

..(1)

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

Shareholding pattern of promoters and public [Axis]	Promoters [Member]		Public shareholding [Member]	
Classification based on nationality or origin [Axis]	Indian [Member]		Indian [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Additional balance sheet notes [Abstract]				
Details of shareholding pattern of promoters and public [Abstract]				
Details of shareholding pattern of promoters and public [LineItems]				
Number of shares held by Indian	[shares] 11,341	[shares] 11,881	[shares] 135	[shares] 150
Percentage of shares held by Indian	78.25%	90.56%	0.93%	1.14%
Total number of shares	[shares] 11,341	[shares] 11,881	[shares] 135	[shares] 150
Total of percentage shares	78.25%	90.56%	0.93%	1.14%

**Details of shareholding pattern of promoters and public [Table]**

..(2)

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

Shareholding pattern of promoters and public [Axis]	Public shareholding [Member]	
Classification based on nationality or origin [Axis]	Foreign [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Additional balance sheet notes [Abstract]		
Details of shareholding pattern of promoters and public [Abstract]		
Details of shareholding pattern of promoters and public [LineItems]		
Number of shares held by body corporate	[shares] 3,018	[shares] 1,089
Percentage of shares held by body corporate	20.82%	8.30%
Total number of shares	[shares] 3,018	[shares] 1,089
Total of percentage shares	20.82%	8.30%

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

	<b>01/04/2015 to 31/03/2016</b>	<b>01/04/2014 to 31/03/2015</b>
Disclosure of additional balance sheet notes explanatory [TextBlock]	Textual information (23) [See below]	
Claims against company not acknowledged as debt	0	10
Guarantees	(A) 6,680	0
Total contingent liabilities	6,680	10
Other commitments	284	0
Total commitments	284	0
Nature of other commitments	Capital commitments	
Total contingent liabilities and commitments	6,964	10
Amount of dividends proposed to be distributed to equity shareholders	0	0
Amount of per share dividend proposed to be distributed to equity shareholders	[INR/shares] 0	[INR/shares] 0
Deposits accepted or renewed during period	0	0
Deposits matured and claimed but not paid during period	0	0
Deposits matured and claimed but not paid	0	0
Deposits matured but not claimed	0	0
Interest on deposits accrued and due but not paid	0	0
Share application money received during year	0	0
Share application money paid during year	0	0
Amount of share application money received back during year	0	0
Amount of share application money repaid returned back during year	0	0
Number of person share application money paid during year	0	0
Number of person share application money received during year	0	0
Number of person share application money paid as at end of year	0	0
Number of person share application money received as at end of year	0	0
Whether maintenance of cost records by company has been mandated under Companies (Cost Records and Audit) Rules, 2014	No	No
Whether audit of cost records of company has been mandated under Rules specified in SN 1	No	No
Unclaimed share application refund money	0	0
Unclaimed matured debentures	0	0
Unclaimed matured deposits	0	0
Interest unclaimed amount	0	0
Number of warrants converted into equity shares during period	0	0
Number of warrants converted into preference shares during period	0	0
Number of warrants converted into debentures during period	0	0
Number of warrants issued during period (in foreign currency)	0	0
Number of warrants issued during period (INR)	0	0

**Footnotes**

(A) Corporate guarantee given to banks for loans availed by a subsidiary - INR 6,664/- &amp; Guarantees given to others - INR 16/-.

## Textual information (23)

## Disclosure of additional balance sheet notes explanatory [Text Block]

37. Additional information as required by Paragraph 2 of the General Instructions for Preparation of Consolidated

Financial Statements of Schedule III to the Companies Act, 2013

Name of entity	As at		As at	
	31 March 2016		31 March 2015	
	As % of	Amount (	As % of	Amount (
	consolidated	Rs. in lacs)	consolidated	Rs. in lacs)
	net assets		net assets	
Net assets i.e., total assets minus total liabilities				
Parent Company				
ANI Technologies Private Limited	99%	490,609	100%	343,464
Subsidiaries				
OLA Fleet Technologies Private Limited (Formerly known as Apra Cabs India Private Limited)	1%	6,586	-	424
Serendipity Infolabs Private Limited	-	235	-	596
Zipcash Card Service Private Limited	-	(1,883)	-	-
	100%	495,546	100%	344,483

Name of entity	As at		As at	
	31 March		31 March	
	2016		2015	
	As % of	Amount (	As % of	Amount (
	consolidated	Rs. in lacs)	consolidated	Rs. in lacs)
	net		net	
	profit / (loss)		profit / (loss)	
Share of profit/ (loss)				
Parent Company				
ANI Technologies Private Limited	78%	(180597)	95%	(75,495)
Subsidiaries				
OLA Fleet Technologies Private Limited (Formerly known as APRA Cabs India Private Limited)	-	(522)	-	(341)
Serendipity Infolabs Private Limited	21%	(49125)	5%	(3,775)
Zipcash Card Service Private Limited	0%	(1109)	-	-
	100%	(231,353)	100%	(79,611)
Minority interest in subsidiary		(179)		-
		(231,174)		(79,611)



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

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

	<b>01/04/2015 to 31/03/2016</b>
Disclosure of accounting policies, change in accounting policies and changes in estimates explanatory [TextBlock]	Textual information (24) [See below]
Disclosure of general information about company [TextBlock]	Textual information (25) [See below]

## Textual information (24)

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

#### 2. Significant accounting policies

The accounting policies set out below have been applied consistently to the period presented in the consolidated financial statements.

##### 2.1 Basis of preparation of consolidated financial statements

These financial statements have been prepared and presented under the historical cost convention on the accrual basis of accounting and comply with the Generally Accepted Accounting Principles (GAAP) in India. GAAP comprises mandatory accounting standards prescribed under Section 133 of the Companies Act, 2013 ("Act") read with Rule 7 of the Companies (Accounts) Rules, 2014, the provision of the Act (to the extent notified and applicable) and other pronouncements of the Institute of Chartered Accountants of India ('ICAI'). The financial statements are prepared in Rupees in lacs unless otherwise stated. The financial statements of the Company and its subsidiaries have been drawn up to the same reporting date.

##### 2.2 Principles of consolidation

The financial statements are prepared in accordance with the principles and procedures required for the preparation and presentation of consolidated financial statements as laid down under the Accounting Standard (AS) 21, "Consolidated Financial Statements". The consolidated financial statements comprise the financial statements of the company, its subsidiaries as disclosed in Note 1, combined on a line-by-line basis by adding together book values of like items of assets, liabilities, income and expenses after eliminating intra-group balances and transactions and resulting unrealised gain/loss. The consolidated financial statements are prepared by applying uniform accounting policies in use at the Group. Minority interests have been excluded. Minority interests represent that part of the net profit or loss and net assets of subsidiaries that are not, directly or indirectly, owned or controlled by the Company.

### 2.3 Use of estimates

The preparation of consolidated financial statements in conformity with GAAP requires the Management to make estimates and assumptions that affect the reported balances of assets and liabilities and disclosures related to contingent liabilities as at the date of the financial statements and reported amounts of income and expenses during the period.

Accounting estimates could change from period to period. Actual results could differ from those estimates. Appropriate changes in estimates are made as the Management becomes aware of changes in the circumstances surrounding the estimates. Changes in estimates are reflected in the financial statements in the period in which changes are made, and, if material, their effects are disclosed in the notes to the financial statements. Examples of such estimates include provisions for doubtful debts, future obligations under employee retirement benefit plans, income taxes and the useful life of the fixed tangible assets and intangible assets.

### 2.4 Inventories

Traded goods are valued at lower of cost and net realizable value. Cost includes cost of purchase and other costs incurred in bringing the inventories to their present location and condition. Cost is determined on a first-in-first-out (FIFO) basis.

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

### 2.5 Fixed assets, depreciation and amortisation

### Tangible fixed assets and capital work-in-progress

Tangible fixed assets are stated at cost, less accumulated depreciation and impairment, if any. Direct costs are capitalised until such assets are ready for use. Capital work-in-progress comprises the cost of fixed assets that are not yet ready for their intended use at the reporting date.

### Intangible assets including goodwill

Intangible assets are recorded at the consideration paid for acquisition of such assets and are carried at cost less accumulated amortization and impairment. The costs which can be capitalized include the cost of material, direct labor and overhead costs that are directly attributable to preparing the asset for its intended use.

Goodwill consists of the excess of purchase price consideration over the parent's portion of equity of the subsidiary at the date on which investment in the subsidiary is made. Goodwill arising on consolidation or acquisition is not amortized but is tested for impairment.

### Depreciation and amortisation

Depreciation on tangible fixed assets is provided on the straight-line method over the useful lives of assets estimated by the Management. Depreciation for assets purchased / sold during a period is proportionately charged. Intangible assets are amortized over their respective individual estimated useful lives on a straight-line basis, commencing from the date the asset is available to the Group for its use. Leasehold improvements are depreciated over the lower of the lease period or the life of the asset. The Management estimates the useful lives for fixed assets as follows:

The useful of lives of fixed assets are as follows:

Asset Description	Useful life estimated (years)
Electrical equipment	10
Computer equipment (1)	3 – 6
Office equipment (1)	1 – 5
Furniture and fixtures (1)	3 – 10
Electronic equipment (1)	3 – 10
Vehicles	6 - 8
Computer software (1)	3 - 10

(1) Based on the technical evaluation, the Management believes that the useful lives as given above best represent the period over which the Management expects to use the assets. Hence, the useful lives for these assets are different from the useful lives as prescribed under Part C of Schedule II of the Companies Act, 2013.

Depreciation and amortization methods, useful lives and residual values are reviewed periodically, including at each financial year end.

## 2.6 Impairment of assets

The Management periodically assesses, using external and internal sources, whether there is an indication that an asset may be impaired. An impairment loss is recognised whenever the carrying value of an asset exceeds its recoverable amount. The recoverable amount is the higher of the asset's net selling price or value in use, which means the present value of future cash flows expected to arise from the continuing use of the asset and its eventual disposal. An impairment loss for an asset is reversed if, and only if, the reversal can be related objectively to an event occurring after the impairment loss was recognized. The carrying amount of an asset is increased to its revised recoverable amount, provided that this amount does not exceed the carrying amount that would have been determined (net of any accumulated amortization or depreciation) had no impairment loss has been recognized for the asset in prior years.

## 2.7 Revenue recognition

### Commission income

Revenue is primarily derived from commission, trip time fare and convenience fees, where the Group facilitates access to its technology platform. The Group is an agent for its operators and drivers who use the technology platform for rendering transportation services to the Group's end customers. Revenue is recognized on the completion of services performed and revenue from the end of the last billing to the balance sheet date is recognized as unbilled revenues.

#### 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 taxes (VAT) and service tax, and is net of returns, trade discounts and quantity discounts.

#### Lease rentals

Lease income from operating leases is recognised in the statement of profit and loss on a straight line basis over the lease term unless another systematic basis is more representative of the time pattern in which benefit derived from the leased asset.

#### Other operating income

The Group accounts for income from data charges to operators and drivers and such fee is recognized as and when the right to receive is established.

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

Assets given under finance lease are recognized as a receivable at an amount equal to the net investment in the lease. After initial recognition, the Group apportions lease rentals between the principal repayment and interest income so as to achieve a constant periodic rate of return on the net investment outstanding in respect of the finance lease. The interest income is recognized in the statement of profit and loss under other income.

Other incomes are recognised when the right to receive is established.

## 2.8 Foreign currency transactions

Revenue, expense and cash flow items denominated in foreign currencies are translated using the exchange rate in effect on the date of the transaction. Transaction gains or losses realized upon settlement of foreign currency transactions are included in determining net profit for the period in which the transaction is settled.

Foreign currency denominated monetary assets and liabilities are translated at exchange rates in effect at the balance sheet date. The gains or losses resulting from such translations are included in the statement of profit and loss. Non-monetary assets and non-monetary liabilities denominated in a foreign currency and measured at historical cost are translated at the exchange rate prevalent at the date of the transaction.



## 2.9 Investments

Trade investments are the investments made to enhance the Group's business interests. Investments are either classified as current or long-term based on management intention. Current investments are carried at the lower of cost and fair value of each investment individually. Long term investments are carried at cost less provisions recorded to recognize any decline, other than temporary, in the carrying value of each investment.

## 2.10 Employee benefits

### Gratuity

The Group provides for gratuity, a defined benefit retirement plan ('the Gratuity Plan') covering eligible employees. The Gratuity Plan provides a lump-sum payment to vested employees at retirement, death, incapacitation or termination of employment, of an amount based on the respective employee's salary and the tenure of employment with the Group.

Liabilities with regard to the Gratuity Plan are determined by actuarial valuation, performed by an independent actuary, at each balance sheet date using the projected unit credit method. The Group recognizes the net obligation of the Gratuity Plan in the balance sheet as an asset or liability, respectively in accordance with Accounting Standard (AS) 15, 'Employee Benefits'. The discount rate is based on the Government securities yield. Actuarial gains and losses arising from experience adjustments and changes in actuarial assumptions are recognized in the statement of profit and loss in the period in which they arise.

#### Provident fund

Eligible employees receive benefits from a provident fund, which is a defined contribution plan. Both the eligible employee and the Company make monthly contributions to the provident fund plan equal to a specified percentage of the covered employee's salary.

Amounts collected under the provident fund plan are deposited in a government administered provident fund. The Group has no further obligation under the provident fund plan beyond its monthly contributions.

#### Other defined contribution plan

Contributions to defined contribution schemes such as employees' state insurance and labour welfare fund are charged as an expense based on the amount of contribution required to be made as and when services are rendered by the employees.

#### 2.11 Employee stock option plans

The Group accounts for equity settled stock options as per the Guidance Note on Employee Share-based Payments issued by the Institute of Chartered Accountants of India using the intrinsic value method.

#### 2.12 Operating leases

Where the assets are taken on lease

Lease payments under operating leases are recognized as an expense on a straight line basis in the statement of profit and loss over the lease term.

## 2.13 Advertising, marketing and sales promotion

Advertising and marketing costs comprise of internet, television, radio and print media advertisement costs as well as event driven promotion cost for the services. These expenses are primarily incurred towards brand building and customer acquisitions that builds and enhances the market share of the Group.

## 2.14 Income Taxes

Income taxes are accrued in the same period that the related revenue and expenses arise. A provision is made for income tax, based on the tax liability computed, after considering tax allowances and exemptions. Provisions are recorded when it is estimated that a liability due to disallowances or other matters is probable. The Group offsets, on a year on year basis, the current tax assets and liabilities, where it has a legally enforceable right and where it intends to settle such assets and liabilities on a net basis.

The differences that result between the profit considered for income taxes and the profit as per the financial statements are identified, and thereafter a deferred tax asset or deferred tax liability is recorded for timing differences, namely the differences that originate in one accounting period and reverse in another, based on the tax effect of the aggregate amount of timing difference. The tax effect is calculated on the accumulated timing differences at the end of an accounting period based on enacted or substantively enacted regulations. Deferred tax assets in situation where unabsorbed depreciation and carry forward business loss exists, are recognized only if there is virtual certainty supported by convincing evidence that sufficient future taxable income will be available against which such deferred tax asset can be realized. Deferred tax assets, other than in situation of unabsorbed depreciation and carry forward business loss, are recognized only if there is reasonable certainty that they will be realized. Deferred tax assets are reviewed for the appropriateness of their respective carrying values at each reporting date. Deferred tax assets and deferred tax liabilities have been offset wherever the Group has a legally enforceable right to set off current tax assets against current tax liabilities and where the deferred tax

assets and deferred tax liabilities relate to income taxes levied by the same taxation authority. Tax benefits of deductions earned on exercise of employee share options in excess of compensation charged to statement of profit and loss are credited to the securities premium reserve.

Provisions are recorded when it is estimated that a liability due to disallowances or other matters is probable.

Minimum alternate tax (MAT) paid in accordance with the tax laws, which gives rise to future economic benefits in the form of tax credit against future income tax liability, is recognized as an asset in the Balance Sheet if there is convincing evidence that the Group will pay normal tax after the tax holiday period and the resultant asset can be measured reliably.

## 2.15 Earnings per share

Basic earnings per share is computed by dividing the net profit/loss attributable to equity shareholders for the year, by the weighted average number of equity shares outstanding during the reporting period.

The number of equity shares used in computing diluted loss per share comprises the weighted average number of shares considered for deriving basic loss per share and also the weighted average number of equity shares that could have been issued on the conversion of all dilutive potential equity shares except when the result would be anti-dilutive. Diluted potential equity shares are deemed converted as of the beginning of the period, unless issued at a later date.

## 2.16 Provision and contingent liabilities

A provision is recognized if, as a result of a past event, the Group has a present legal obligation that is reasonably estimable, and it is probable that an outflow of economic benefits will be required to settle the obligation. Provisions are determined by the best estimate of the outflow of economic benefits required to settle the obligation at the reporting date. Where no reliable estimate can be made, a disclosure is made as contingent liability. A disclosure for a contingent liability is also made when there is a possible obligation or a present obligation that may, but probably will not, require an outflow of resources. Where there is a possible obligation or a present obligation in respect of which the likelihood of outflow of resources is remote, no provision or disclosure is made.

## 2.17 Cash and cash equivalents

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

## 2.18 Cash flow statement

Cash flows are reported using the indirect method, whereby net profit / (loss) before tax is adjusted for the effects of transactions of non-cash nature and any deferrals or accruals of past or future cash receipts or payments. The cash flows from operating, investing and financing activities of the Group are segregated based on the available information.

## Textual information (25)

### Disclosure of general information about company [Text Block]

#### 1. Group overview

ANI Technologies Private Limited (referred to as "the Company or OLA") together with its subsidiaries (collectively refer to as the 'Group') is the leading technology service provider in the emerging cab-hailing market in India, established with the mission of providing mobility to a billion Indians. It is one of the fastest growing start-up in the Indian e-commerce sector which provides internet and mobile technology platform for cab-hailing by the commuters. The Group is also engaged in the business of providing cars primarily on operating lease and a technology platform which ensures cashless, hassle-free, safe and secure payments.

The Company is a private limited company incorporated and domiciled in India and has its registered office at Bangalore, Karnataka, India.

The Group comprises the followings consolidated subsidiaries:

Name	Relationship	% Shareholding as on 31 March 16	% Shareholding as on 31 March 15
OLA Fleet Technologies Private Limited (Formerly known as Apra Cabs India Private Limited), India	Subsidiary	100%	100%
Serendipity Infolabs Private Limited, India	Subsidiary	100%	100%
Zipcash Card Services Private Limited, India #	Subsidiary	46%	0%

# The Company controls the composition of the Board of Directors of Zipcash Card Services Private Limited.

**[201700] Notes - Government grants**

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

	<b>01/04/2015 to 31/03/2016</b>	<b>01/04/2014 to 31/03/2015</b>
Disclosure of notes on government grants explanatory [TextBlock]		
Capital subsidies or grants received from government authorities	0	0
Revenue subsidies or grants received from government authorities	0	0

**[201200] Notes - Employee benefits**

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

	<b>01/04/2015 to 31/03/2016</b>
Disclosure of employee benefits explanatory [TextBlock]	Textual information (26) [See below]



## Textual information (26)

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

#### 28. Employee Benefits

As per Accounting Standard 15 "Employee benefits", the disclosures as defined in the Accounting Standard are given below:

##### (i) Contribution to Provident fund (Defined contribution):

The Group makes contributions, determined as a specified percentage of employee salaries, in respect of employees towards Provident Fund, which is a defined contribution plan. The Group has no obligations other than to make the specified contributions. The contributions are charged to the statement of profit and loss as they accrue. The amount recognised as an expense towards contribution to Provident Fund for the year aggregated to Rs. 1,043 lacs (Previous year : Rs. 257 lacs).

##### (ii) Compensated absences (other long-term employees benefits):

The Group provides compensated absences facility subject to certain rules. The liability is provided based on the number of days of unutilized leave at each balance sheet date on the basis of an independent actuarial valuation. Amount of Rs. 195 lacs (2015: Rs. 16 lacs) has been recognised in the statement of profit and loss on account of provision for compensated absence.

##### (iii) Gratuity (Defined benefit plan):

The Group has a gratuity plan, which is a defined benefit scheme. Every employee who has completed 5 years or more of service is eligible for gratuity on separation, which is

completed based on 15 days basic salary (last drawn basic salary) for each completed year of service.

		(Rs. in lacs)	
	Gratuity (unfunded)		
	For the year ended	For the year ended	
	31 March 2016	31 March 2015	
Movement in present value of defined benefit obligation			
Obligations at year beginning	70	22	
Service cost	79	16	
Interest cost	32	7	
Actuarial loss recognised in the year	(25)	9	
Additions due to acquisitions	-	16	
Obligations at year end	156	70	

(iii) Gratuity (Defined benefit plan) (continued):

		(Rs. in lacs)	
	For the year ended	For the year ended	
	31 March 2016	31 March 2015	
Assumptions			
Rate of discounting	7%	8%	
Rate of salary increase	10%	8%	

Rate of employee turnover	42% - 70%	27%
Mortality rate during employment	Indian Assured Lives Mortality (2006-08)	Indian Assured Lives Mortality (2006-08)
Mortality rate after employment	N.A.	N.A.
Retirement age	57 - 58 years	57 - 58 years
Five-year information (Refer note a)		
Amounts for the current and previous periods are as follows:		(Rs. in lacs)
	As at	As at
Gratuity	31 March 2016	31 March 2015
Defined benefit obligation	156	70
Experience adjustment on plan liabilities	103	44
Note a: Consolidation was applicable in previous year only, so information has been provided to the extent available/applicable.		
		(Rs. in lacs)
Expense recognised in the statement of profit and loss	Gratuity (unfunded)	
	For the	For the

	year ended	year ended
	31 March 2016	31 March 2015
Service cost	79	16
Interest cost	32	7
Actuarial loss recognised in the year	(25)	9
Total included in 'employee benefit expenses' (refer note 24)	86	32

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

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

	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of notes on employee share-based payment arrangements explanatory [TextBlock]	Textual information (27) [See below]	
Disclosure of terms and conditions of employee share-based payment arrangement explanatory [TextBlock]		Textual information (28) [See below]

## Textual information (27)

**Disclosure of notes on employee share-based payment arrangements explanatory [Text Block]**

## 36. Employees' Share-based Payment plan

## a) Description of share-based payment arrangements

The Company has the following share-based payment arrangement for employees.

## 2013 Employee Stock Option plan ('the 2013 plan')

The 2013 plan was approved by the Board of Directors on 23 April 2013 and by the shareholders on 2 May 2013. The plan entitles key management personnel and senior employees to purchase equity shares in the Company at the stipulated exercise price, subject to compliance with vesting conditions; all exercised options shall be settled by physical delivery of equity shares or as provided under the 2013 plan. As per the plan, holders of vested options are entitled to purchase one equity share for every ten options at an exercise price of Rs. 10 each.

The terms and conditions related to the grant of the share options are as follows:

			(Rs. in lacs except per share data)
		For the year ended	For the year ended
	Vesting conditions	31 March 2016	31 March 2015
Employees entitled			

Key managerial personnel	One to four years of service from grant date	1,284	1,075
Senior employees	One to four years of service from grant date	9,748	2,734
Total share options		11,032	3,809

For continued employees, the options can be exercised within a period of five years after the date on which the shares of the Company are listed on a recognised stock exchange or as determined by the Board of Directors.

			(Rs. in lacs except per share data)
	For the year ended	For the year ended	
b) Share-based payments expense	31 March 2016	31 March 2015	
Share-based payment expense	4,442	87	
Total expense recognised in Note 24 'Employee benefits expense'	4,442	87	

## 36. Employees' Share-based Payment plan (continued)

		(Rs. in lacs except per share data)
	As at	As at
c) Number and Exercise Price of Stock options:	31 March 2016	31 March 2015
Outstanding at the beginning	10,045	33,314
Granted	11,032	3,809
Forfeited and expired	2,136	928
Settled / exercised	332	26,150
Outstanding at the end	18,609	10,045
Exercisable at the end	7,032	4,692

The weighted average share price of option exercised under the 2013 plan on the date of exercise was Rs. Nil (Previous year : Rs. 23,194).

The fair values per options are measured based on the Black-Scholes formula, which are as follows:

	Number of	Fair value per
Weighted average fair value		

	options	option in Rs.
From 2 May 2013 to 31 March 2014	33,314	2,318
From 1 April 2014 to 31 March 2015	3,809	16,600
From 1 April 2015 to 1 September 2015	6,960	103,172
From 2 September 2015 to 31 March 2016	4,072	191,356

The fair value per options above is calculated on the grant date using the Black-Scholes-Merton Model with the following assumptions:

Assumptions (weighted average)	For the year ended  31 March 2016	For the year ended  31 March 2015
Risk free interest rate	8%	8% to 9%
Dividend yield	-	-
Expected Volatility	-	-
Expected Life	3 to 7 years	3 to 7 years

The impact on employee stock compensation expenses if the 'fair value' of the option' on the date of grant were considered instead of 'intrinsic value' is as follows:

( Rs. in



Particulars	For the year ended	For the year ended	lacs except per share data)
	31 March 2016	31 March 2015	
Loss for the year after taxation as reported	(231,174)	(79,611)	
Add: Stock based employee compensation determined under the intrinsic value method	4,442	87	
Less Stock based employee compensation determined under the fair value method	(4,513)	(111)	
Pro-forma (loss)	(240,129)	(79,809)	
Reported loss per equity share of Rs. 10 each Basic	(1,707,274)	(646,750)	
Pro-forma loss per equity share of Rs. 10 each Basic	(1,773,410)	(648,362)	

## Textual information (28)

### Disclosure of terms and conditions of employee share-based payment arrangement explanatory [Text Block]

#### a) Description of share-based payment arrangements

The company has the following share-based payment arrangement for employees.

#### 2013 Employee Stock Option plan ('the 2013 plan')

The 2013 plan was approved by the Board of Directors on 23 April 2013 and by the shareholders on 2 May 2013. The plan entitles key management personnel and senior employees to purchase equity shares in the Company at the stipulated exercise price, subject to compliance with vesting conditions; all exercised options shall be settled by physical delivery of equity shares. As per the plan, holders of vested options are entitled to purchase one equity share for every ten options at an exercise price of Rs. 10 each.

The terms and conditions related to the grant of the share options are as follows:

### [201800] Notes - Borrowing cost

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

	01/04/2015 to 31/03/2016
Disclosure of notes on borrowing costs explanatory [TextBlock]	Textual information (29) [See below]

## Textual information (29)

## Disclosure of notes on borrowing costs explanatory [Text Block]

	(Rs. in lacs)	
	As at	As at
	31 March 2016	31 March 2015
5. Long term borrowings		
Term Loan (Secured)		
From HDFC Bank (refer note below #)	65	153
From Axis Bank (refer note below ##)	11,071	-
	11,136	153
Less: Amount disclosed under "Other current liabilities"	1,857	88
	9,279	65
# Term Loan from HDFC Bank		
The HDFC Bank loan carries an interest rate of 11% p.a. on the outstanding amount of loan. The loan is repayable in 24 equal monthly installments. The interest is payable monthly along with the principal in monthly installments. The loan is secured by hypothecation of the vehicles and term deposit of Rs. 91 lacs.		
## Term Loan from Axis Bank		
Term loan from Axis bank carries an interest rate of 10% p.a and is repayable in equal monthly installments over a period of 5 years. The loan is secured by way of:		

Hypothecation of vehicles purchased using this loan facility and fixed deposit equal to 10% of total loan facilities used;

An unconditional and irrevocable corporate guarantee from ANI Technologies Private Limited equal to 60% of the credit facility plus all outstanding interest, charges and expenses and other monies payable by the borrower upto Rs. 120 crore.

### [201300] Notes - Segments

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

	<b>01/04/2015 to 31/03/2016</b>
Disclosure of enterprise's reportable segments explanatory [TextBlock]	Textual information (30) [See below]

## Textual information (30)

## Disclosure of enterprise's reportable segments explanatory [Text Block]

				(Rs. in lacs)
34. Segment Reporting				
(a)	Primary segment information : - (1)			
Business Segment		For the year ended 31 March 2016 (2)		
		Transportation	Other	Total
Segment revenue (Net sales/income from each segment)		49,574	602	50,176
Total revenue		49,574	602	50,176
Segment profit before tax and interest from each segment		(255,005)	(1,849)	(256,854)
Operating profit				(256,854)
Unallocable expenses / income				
Finance Costs		(13)	(146)	(159)
Other income		-	-	25,647
Income tax expenses		-	13	13
Loss for the year before share of (Loss) of minority interest		(13)	(133)	(231,353)

Less: Share of minority interest			(179)
Loss for the year			(231,174)
Segment assets	516,593	18,996	535,589
Unallocated assets		-	
Total assets	516,593	18,996	535,589
Segment liabilities	25,749	14,294	40,043
Unallocated liabilities		-	
Total liabilities	25,749	14,294	40,043
Capital expenditure	5,535	7,956	13,491
Unallocated capital expenditure		-	
Total capital expenditure	5,535	7,956	13,491
Depreciation and amortisation	1,854	547	2,401
Unallocated depreciation and amortisation		-	
Total depreciation and amortisation	1,854	547	2,401

(b)

Secondary  
segment  
information  
: -

Company  
is dealing  
in only one  
geographic  
segment  
i.e. India.

(1) Revenue and identifiable operating expenses in relation to segments are

categorized based on items that are individually identifiable to that segment. Allocated expenses of segments include expenses incurred for rendering services from the company's, which are categorized in relation to the associated turnover of the segment. Certain expenses such as depreciation, which form a significant component of total expenses, are not specifically allocable to specific segments as the underlying assets are used interchangeably. Management believes that it is not practical to provide segment disclosures relating to those costs and expenses.

Fixed assets used in the Company's business or liabilities contracted have not been identified to any of the reportable segments, as the fixed assets and services are used interchangeably between segments. Accordingly, no disclosure relating to total segment assets and liabilities are made.

(2) During previous year, the Company was primarily engaged in providing internet and mobile technology platform for cab-hailing services with the mission of providing mobility to a billion Indians. Since, this was the only business segment, hence there were no further reportable segments as required under Accounting Standard 17-Segment Reporting.

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

..(1)

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

Categories of related parties [Axis]	1		2	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of relationship and transactions between related parties [Abstract]				
Disclosure of relationship and transactions between related parties [LineItems]				
Name of related party	Bhavish Aggarwal	Bhavish Aggarwal	Ankit Bhati	Ankit Bhati
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	AGPPA8363D	AGPPA8363D	BCKPB8883M	BCKPB8883M
Description of nature of related party relationship	Key Management Personnel	Key Management Personnel	Key Management Personnel	Key Management Personnel
Description of nature of transactions with related party	Remuneration	Remuneration, Reimbursement of expenses, Stock Options granted, Stock Options exercised & Exercise price received.	Remuneration	Remuneration & Reimbursement of expenses
Transaction relating to key management personnel [Abstract]				
Remuneration for key managerial personnel	0	0	0	0
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 Lakhs of INR

Categories of related parties [Axis]	3		4	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of relationship and transactions between related parties [Abstract]				
Disclosure of relationship and transactions between related parties [LineItems]				
Name of related party	(A) Mitesh Shah	Mitesh Shah	(B) Rajiv Bansal	Ankush Aggarwal
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	AVQPS3339B	AVQPS3339B	AAGPB9859E	BEIPA8548A
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	Remuneration	Remuneration, Reimbursement of expenses & Stock Options granted	Remuneration	Stipend paid
Transaction relating to key management personnel [Abstract]				
Remuneration for key managerial personnel	0	0	0	0
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

**Footnotes**

(A) (Chief Financial Officer upto 4 January 2016)

(B) (Chief Financial Officer with effect from 4 January 2016)



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

	<b>01/04/2015 to 31/03/2016</b>	<b>01/04/2014 to 31/03/2015</b>
Disclosure of notes on related party explanatory [TextBlock]	Textual information (31) [See below]	
Whether there are any related party transactions during year	Yes	Yes
Whether company is subsidiary company	No	No

## Textual information (31)

## Disclosure of notes on related party explanatory [Text Block]

## 29. Related Party Disclosures

## A. List of key managerial personnel

## Executive directors

- Bhavish Aggarwal

- Ankit Bhati

## Executive officers

- Mitesh Shah (Chief Financial Officer upto 4 January 2016)

- Rajiv Bansal (Chief Financial Officer with effect from 4 January 2016)

(Rs.  
in  
lacs)

## B. Related party transactions

For the  
year  
ended31 March  
2016For the  
year  
ended31  
March  
2015

## Nature of transaction

## Remuneration

Salaries and other employee benefits to directors and executive officers (1)(2)

547

146

(1) Includes ESOP cash settlement expense of Rs. 121 lacs for the year ended 31

March 2016 to the CFO who stepped down with effect from 4 January 2016.

(2) Includes provision for variable pay amounting to Rs. 62 lacs (Previous year : Rs. 4 lacs) for the year ended 31 March 2016.

## [201400] Notes - Leases

### Disclosure of minimum operating lease payments by lessee [Table]

..(1)

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

Maturity [Axis]	Not later than one year [Member]		Later than one year and not later than five years [Member]	
	31/03/2016	31/03/2015	31/03/2016	31/03/2015
Disclosure of finance lease and operating lease by lessee [Abstract]				
Disclosure of operating lease by lessee [Abstract]				
Disclosure of minimum operating lease payments by lessee [Abstract]				
Disclosure of operating lease by lessee [LineItems]				
Minimum operating lease payments payable	7,237	3,596	5,742	3,596

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

	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of leases explanatory [TextBlock]	Textual information (32) [See below]	
Whether any operating lease has been converted to financial lease or vice-versa	No	No

## Textual information (32)

## Disclosure of leases explanatory [Text Block]

			( Rs. in lacs)
		As at	As at
		31 March 2016	31 March 2015
31. Operating leases			
<p>The Group has taken a number of office premises under operating leases. The operating leases typically run for an average period of one to three years with an option to renew the lease after the initial lease period. The lease rent of Rs. 5,673 lacs (Previous year : Rs. 961 lacs) on such leases is included in rent. Non-cancellable operating lease rental payable (minimum lease payments) under these leases are as follows :</p>			
i.	Not later than one year	7,237	3,596
ii.	Later than one year but before five years	5,742	5,987
iii.	Later than five year	-	-
		12,979	9,583
Where the Group is a lessor			
<p>The Group has leased out motor vehicles. The lease term is in the range of 4-36 months. There is no escalation or renewal clause in the lease agreement and sub-letting is not permitted. The carrying amounts of motor vehicles given on operating lease and depreciation thereon for the period are:</p>			

Gross carrying amount	7,799	223
Accumulated depreciation	555	12
Net carrying amount	7,244	211
Depreciation for the period	577	4

During the year an amount of Rs. 512 lacs (2015: Rs. 2 lacs) lacs was recorded as rental income in the statement of profit and loss.

		( Rs. in lacs)
	As at	As at
32. Finance lease receivables	31 March 2016	31 March 2015

The Company provides lease financing for the motor vehicles through finance leases as well. The finance lease portfolio contains only the normal collection risk with no important uncertainties with respect to future costs. These receivables are generally due in daily instalments over periods ranging from 1 to 4 years. The components of finance lease receivables are as follows:

Gross investment in lease

Not later than one year	249	243
Later than one year and not later than five years	128	304
Later than five years	-	-
	377	547
Unearned finance income	(41)	(84)
Net investment in finance receivables	336	463
The rate of interest considered is 15%.		
Present value of minimum lease receivables is as follows:		
Present value of minimum lease payments receivables		
Not later than one year	215	187
Later than one year and not later than five years	121	276
Later than five years	-	-
	336	463

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

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

	<b>01/04/2015 to 31/03/2016</b>	<b>01/04/2014 to 31/03/2015</b>
Disclosure of earnings per share explanatory [TextBlock]	Textual information (33) [See below]	
Weighted average shares and adjusted weighted average shares [Abstract]		
Basic weighted average shares	[shares] 13,541	[shares] 12,309
Adjustments of numerator to calculate basic earnings per share [Abstract]		
Profit (loss) for period	-2,31,174	-79,611
Adjustments of numerator to calculate diluted earnings per share [Abstract]		
Profit (loss) for period	-2,31,174	-79,611

## Textual information (33)

## Disclosure of earnings per share explanatory [Text Block]

	(Rs. in lacs except per share data)	
	For the year ended	For the year ended
29. Earnings per shares (EPS)	31 March 2016	31 March 2015
Basic loss per share		
Loss after tax as reported	(176,044)	(75,489)
Less: 0.001% cumulative preference dividend on convertible preference shares (including tax)	-	-
Loss for calculation of basic loss per share	(176,044)	(75,489)
Weighted average number of equity shares outstanding	13,541	12,309
Diluted earnings per share		
The Company has potential dilutive shares, however since they are anti-dilutive in nature, no adjustments are made to diluted loss per share.		
Basic and diluted loss per share (face value Rs. 10 each)	(1,300,125)	(613,264)

## [201900] Notes - Income taxes

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

	<b>01/04/2015 to 31/03/2016</b>
Disclosure of notes on income taxes explanatory [TextBlock]	Textual information (34) [See below]



## Textual information (34)

## Disclosure of notes on income taxes explanatory [Text Block]

	(Rs. in lacs)	
	As at	As at
31. Deferred tax (net)	31 March 2016	31 March 2015
Deferred tax liability		
Fixed assets	435	69
	435	69
Deferred tax assets		
On carry forward business losses and unabsorbed depreciation	435	69
On carry forward business losses and unabsorbed depreciation	22,285	1,751
Expense disallowed under section 40(a)(ia) of Income Tax Act, 1961	3,077	-
Provision for doubtful debts	96	105
Provision for employee benefits	30	17
Provision for unutilised discount coupons	-	510
Provision for rent equalisation	12	15
	435	69

Deferred tax assets (net) (refer note below)

- -

Recognition of the deferred tax asset, has been restricted to the extent of deferred tax liability as there is no virtual certainty supported by convincing evidence that sufficient future taxable income will be available against which such deferred tax assets will be realised. Therefore, deferred tax assets on components like carry forward business losses and unabsorbed depreciation, provision for unutilised discount coupons, provision for doubtful debts, provision for rent equalisation, provision for employee benefits and provision for expenses, amounting to Rs. 25,065 lacs (Previous year: Rs. 2,329 lacs) has not been recognised.

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

..(1)

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

Subsidiaries [Axis]	1	2	3
	01/04/2015 to 31/03/2016	01/04/2015 to 31/03/2016	01/04/2015 to 31/03/2016
Disclosure of details of subsidiaries [Abstract]			
Disclosure of details of subsidiaries [LineItems]			
Name of subsidiary consolidated	OLA Fleet Technologies Private Limited	Serendipity Infolabs Private Limited	Zipcash Card Services Private Limited
Country of incorporation or residence of subsidiary consolidated	INDIA	INDIA	INDIA
Proportion of ownership interest in subsidiary consolidated	100.00%	100.00%	46.00%
Proportion of voting power held in subsidiary consolidated	100.00%	100.00%	46.00%
Description of nature of relationship with subsidiary where parent has directly or indirectly less than half of voting power	-	-	Textual information (35) [See below]

**Disclosure of details of entities consolidated [Table]**

..(1)

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

Entities consolidated [Axis]	1	2	3	4
	01/04/2015 to 31/03/2016	01/04/2015 to 31/03/2016	01/04/2015 to 31/03/2016	01/04/2015 to 31/03/2016
Disclosure of additional information consolidated financial statements [Abstract]				
Disclosure of additional information consolidated financial statements [LineItems]				
Name of entity consolidated	ANI Technologies Private Limited	OLA Fleet Technologies Private Limited	Serendipity Infolabs Private Limited	Zipcash Card Service Private Limited
Type of entity consolidated	Parent	Indian Subsidiary	Indian Subsidiary	Indian Subsidiary
Amount of net assets of entity consolidated	4,90,609	6,586	235	-1,883
Net assets of entity as percentage of consolidated net assets	99.00%	1.00%		
Amount of share in profit or loss of entity consolidated	-1,80,597	-522	-49,125	-1,109
Share in profit or loss of entity as percentage of consolidated profit or loss	78.00%		21.00%	1.00%

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

	01/04/2015 to 31/03/2016
Disclosure of notes on consolidated financial statements explanatory [TextBlock]	Textual information (36) [See below]
Whether consolidated financial statements is applicable on company	Yes
Description of reason for not consolidating subsidiary	-
Description of fact that uniform accounting policies are not adopted for consolidated financial statements	-
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]	

**Textual information (35)****Description of nature of relationship with subsidiary where parent has directly or indirectly less than half of voting power**

On 22 May 2015, ANI Technologies Private Limited acquired 43.82% voting interest in Zipcash Card Services Private Limited, registered in Mumbai, Maharashtra, India ("Zipcash"). Zipcash is engaged in the business of payments and remittances and has been authorized by the Reserve Bank of India to issue prepaid payment instruments under the Payments & Settlement Systems Act, 2007. The business acquisition was executed through a share purchase agreement for cash consideration of Rs. 1,936 lacs. Further, on 23 May, 2015, the Company has acquired 1.93% additional voting interest in Zipcash through fresh allotment of equity shares of Rs. 10 each fully paid-up for Rs. 319 lacs. Through the share purchase agreement the Company has the right to control the composition of the Board of Directors of Zipcash.

## Textual information (36)

**Disclosure of notes on consolidated financial statements explanatory [Text Block]**

37. Additional information as required by Paragraph 2 of the General Instructions for Preparation of Consolidated

Financial Statements of Schedule III to the Companies Act, 2013

Name of entity	As at		As at	
	31 March 2016		31 March 2015	
	As % of	Amount (	As % of	Amount (
	consolidated	Rs. in lacs)	consolidated	Rs. in lacs)
	net assets		net assets	
Net assets i.e., total assets minus total liabilities				
Parent Company				
ANI Technologies Private Limited	99%	490,609	100%	343,464
Subsidiaries				
OLA Fleet Technologies Private Limited (Formerly known as Apra Cabs India Private Limited)	1%	6,586	-	424
Serendipity Infolabs Private Limited	-	235	-	596
Zipcash Card Service Private Limited	-	(1,883)	-	-
	100%	495,546	100%	344,483

Name of entity	As at		As at	
	31 March		31 March	
	2016		2015	
	As % of	Amount (	As % of	Amount (
	consolidated	Rs. in lacs)	consolidated	Rs. in lacs)
	net		net	
	profit / (loss)		profit / (loss)	
Share of profit/ (loss)				
Parent Company				
ANI Technologies Private Limited	78%	(180597)	95%	(75,495)
Subsidiaries				
OLA Fleet Technologies Private Limited (Formerly known as APRA Cabs India Private Limited)	-	(522)	-	(341)
Serendipity Infolabs Private Limited	21%	(49125)	5%	(3,775)
Zipcash Card Service Private Limited	0%	(1109)	-	-
	100%	(231,353)	100%	(79,611)
Minority interest in subsidiary		(179)		-
		(231,174)		(79,611)

**[202100] Notes - Other provisions, contingent liabilities and contingent assets****Disclosure of contingent liabilities [Table]**

..(1)

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

Classes of contingent liabilities [Axis]	Legal proceedings contingent liability [Member]	Other contingent liabilities [Member]		Other contingent liabilities, others [Member]
	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015	31/03/2016	01/04/2014 to 31/03/2015
Disclosure of contingent liabilities [Abstract]				
Disclosure of contingent liabilities [LinItems]				
Description of nature of contingent liabilities	Claims against the Company not acknowledged as debt (#)			Unpaid dividend on compulsory convertible preference shares
Indication of uncertainties of amount or timing of outflows contingent liabilities	Textual information (37) [See below]			
Estimate of financial effect of contingent liabilities	9.56	0.12	0	0.12

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

	<b>01/04/2015 to 31/03/2016</b>
Disclosure of notes on other provisions, contingent liabilities and contingent assets explanatory [TextBlock]	Textual information (38) [See below]
Disclosure of other provisions explanatory [TextBlock]	
Disclosure of contingent liabilities explanatory [TextBlock]	

**Textual information (37)****Indication of uncertainties of amount or timing of outflows contingent liabilities**

All the matters are subject to legal proceedings in the ordinary course of business. The legal proceedings, when ultimately concluded, in the opinion of the management, are not expected to have a material effect on the results of the operations or financ

## Textual information (38)

**Disclosure of notes on other provisions, contingent liabilities and contingent assets explanatory [Text Block]**

	(Rs. in lacs)	
	As at	As at
	31 March 2016	31 March 2015
27. Contingent liability and capital commitments		
Claims against the Company not acknowledged as debt (#)	-	10
Unpaid dividend on compulsory convertible preference shares	-	-
Capital Commitments	284	-
Corporate guarantee given to banks for loans availed by a subsidiary	6,664	-
Guarantees given to others	16	-
<p># The Group is involved in other disputes and claims, including commercial matters, which arise from time to time in the ordinary course of business. The Group believes that there are no such pending matters that are expected to have any material adverse effect on its financial statements.</p>		

**[202700] Notes - Cash flow statements**

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

	<b>01/04/2015 to 31/03/2016</b>	<b>01/04/2014 to 31/03/2015</b>	<b>31/03/2014</b>
Disclosure of cash flow statement explanatory [TextBlock]	Textual information (39) [See below]		
Cash and cash equivalents if different from balance sheet [Abstract]			
Cash and cash equivalents cash flow statement	24,381	1,39,331	637
Total cash and cash equivalents	24,381	1,39,331	
Income taxes paid (refund) [Abstract]			
Income taxes paid (refund), classified as operating activities	959	339	
Total income taxes paid (refund)	959	339	



## Textual information (39)

## Disclosure of cash flow statement explanatory [Text Block]

		(Rs. in lacs)
	Note	
	For the year ended 31 March 2016	For the year ended 31 March 2015
A. Cash flow from operating activities		
Loss before tax	(231,366)	(79,596)
Adjustments :		
Depreciation and amortisation	2,401	402
Provision for doubtful debts and advances	459	453
Loss / (Profit) on sale / discard of fixed assets (net)	77	(38)
Bad debts and advances written off	658	242
Employee stock compensation expenses	3,494	87
Finance costs	159	218
Interest income	(25,025)	(3,348)
Gain on sale of current investments	(73)	(446)
Operating cash flow before working capital changes	(249,216)	(82,026)
Change in working capital	3,908	1,141
Inventories	25	(10)
Trade receivables	(295)	(2,228)
Loans and advances and other assets	(9,535)	(7,117)

Trade payables	1,378	2,383
Liabilities and provisions	12,335	8,113
Cash used in operations	(245,308)	(80,885)
Income tax paid (net of refunds)	(959)	(339)
Net cash used in operating activities (A)	(246,267)	(81,224)
B. Cash flows from investing activities		
Purchase of fixed assets, including capital advances	(22,283)	(1,956)
Proceeds from sale of fixed assets	450	-
Principal received from finance lease	127	288
Interest received from finance lease	57	13
Payment towards acquisition net of cash acquired	(1,859)	(118,629)
Purchase of investments	(1,280)	-
Investment in interest bearing deposits	(1,024,379)	(107,970)
Proceeds from maturity of interest bearing deposits	766,301	23,494
Purchase of current investments	(22,250)	(53,567)
Proceeds from sale of current investments	22,323	54,187
Deposit not considered as cash and cash equivalents	(461)	-
Bank balances not considered as cash and cash equivalents	(2,187)	-
Interest received	24,968	3,335
Net cash used in investing activities (B)	(260,473)	(200,805)

## C. Cash flow from financing activities

Proceeds from issue of equity shares	38,440	746
Proceeds from issue of compulsory convertible preference shares	340,303	420,718
Proceeds from long-term borrowings	11,172	-
Repayment of borrowings	(189)	(525)
Interest paid	(123)	(216)
Net cash flow from financing activities (C)	389,603	420,723
Net increase / (decrease) in cash and cash equivalents (A+B+C)	(117,137)	138,694
Cash and cash equivalents at the beginning of the year	139,331	637
Cash and cash equivalents at the end of the year	22,194	139,331
Cash and bank balances	17 358,087	225,531
Less : Other bank balances	17 335,893	86,200
Cash and cash equivalents at the end of the year	17 22,194	139,331

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

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

	<b>01/04/2015 to 31/03/2016</b>	<b>01/04/2014 to 31/03/2015</b>
Statement of profit and loss [Abstract]		
Disclosure of revenue from operations [Abstract]		
Disclosure of revenue from operations for other than finance company [Abstract]		
Revenue from sale of products	582	48
Revenue from sale of services	43,282	5,702
Other operating revenues	6,312	766
Total revenue from operations other than finance company	50,176	6,516
Total revenue from operations	50,176	6,516
Other income	25,647	3,861
Total revenue	75,823	10,377
Expenses [Abstract]		
Cost of materials consumed	0	0
Purchases of stock-in-trade	(A) 3,829	(B) 99
Changes in inventories of finished goods, work-in-progress and stock-in-trade	25	-8
Employee benefit expense	46,160	8,516
Finance costs	159	220
Depreciation, depletion and amortisation expense [Abstract]		
Depreciation expense	2,216	379
Amortisation expense	185	23
Total depreciation, depletion and amortisation expense	2,401	402
CSR expenditure	0	0
Other expenses	2,54,615	80,744
Total expenses	3,07,189	89,973
Total profit before prior period items, exceptional items, extraordinary items and tax	-2,31,366	-79,596
Total profit before extraordinary items and tax	-2,31,366	-79,596
Total profit before tax	-2,31,366	-79,596
Tax expense [Abstract]		
Current tax	-10	15
Deferred tax	-3	0
Total tax expense	-13	15
Total profit (loss) for period from continuing operations	-2,31,353	-79,611
Profit (loss) from discontinuing operations before tax	0	0
Tax expense of discontinuing operations	0	0
Total profit (loss) for period before minority interest	-2,31,353	-79,611
Profit (loss) of minority interest	179	0
Total profit (loss) for period	-2,31,174	-79,611
Earnings per equity share [Abstract]		
Basic earning per equity share	(C) [INR/shares] -17,07,274	(D) [INR/shares] -6,46,750
Diluted earnings per equity share	[INR/shares] -17,07,274	(E) [INR/shares] -6,46,750
Nominal value of per equity share	[INR/shares] 10	[INR/shares] 10

**Footnotes**

(A) Vehicle tracking system - VTS devices

(B) Vehicle tracking system - VTS devices

(C) Number of shares used in computing loss per equity share is 13,541

(D) Number of shares used in computing loss per equity share is 12,309

(E) diluted earnings per equity share (face value Rs 10 per share)

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

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

	<b>01/04/2015 to 31/03/2016</b>	<b>01/04/2014 to 31/03/2015</b>
Subclassification and notes on income and expense explanatory [TextBlock]	Textual information (40) [See below]	
Disclosure of revenue from sale of products [Abstract]		
Revenue from sale of products [Abstract]		
Revenue from sale of products, gross	(A) 582	(B) 48
Total revenue from sale of products	582	48
Disclosure of revenue from sale of services [Abstract]		
Revenue from sale of services [Abstract]		
Revenue from sale of services, gross	43,282	5,702
Total revenue from sale of services	43,282	5,702
Disclosure of other operating revenues [Abstract]		
Other operating revenues [Abstract]		
Miscellaneous other operating revenues	(C) 6,312	(D) 766
Total other operating revenues	6,312	766
Disclosure of other income [Abstract]		
Interest income [Abstract]		
Interest income on current investments [Abstract]		
Interest on fixed deposits, current investments	(E) 24,968	(F) 3,335
Interest on other current investments	(G) 57	(H) 13
Total interest income on current investments	25,025	3,348
Total interest income	25,025	3,348
Dividend income [Abstract]		
Total dividend income	0	0
Net gain/loss on sale of investments [Abstract]		
Net gain/loss on sale of current investments	(I) 73	(J) 446
Total net gain/loss on sale of investments	73	446
Other non-operating income [Abstract]		
Surplus on disposal, discard, demolition and destruction of depreciable tangible asset	(K) 2	(L) 38
Miscellaneous other non-operating income	(M) 547	(N) 29
Total other non-operating income	549	67
Total other income	25,647	3,861
Disclosure of finance cost [Abstract]		
Interest expense [Abstract]		
Interest expense borrowings	(O) 123	(P) 197
Other interest charges	0	(Q) 2
Total interest expense	123	199
Other borrowing costs	36	21
Total finance costs	159	220
Employee benefit expense [Abstract]		
Salaries and wages	(R) 38,129	(S) 7,405
Managerial remuneration [Abstract]		
Remuneration to directors [Abstract]		
Total remuneration to directors	0	0
Total managerial remuneration	0	0
Contribution to provident and other funds [Abstract]		
Contribution to provident and other funds for others	(T) 1,043	(U) 257
Total contribution to provident and other funds	1,043	257
Expense on employee stock option scheme and employee stock purchase plan	(V) 4,442	(W) 87

Leave encashment expenses	(X) 195	(Y) 16
Gratuity	(Z) 86	(AA) 32
Staff welfare expense	(AB) 2,265	(AC) 719
Total employee benefit expense	46,160	8,516
Breakup of other expenses [Abstract]		
Consumption of stores and spare parts	0	0
Power and fuel	0	0
Rent	(AD) 5,673	(AE) 961
Repairs to building	632	314
Repairs to machinery	128	0
Insurance	80	15
Rates and taxes excluding taxes on income [Abstract]		
Other cess taxes	(AF) 581	(AG) 72
Total rates and taxes excluding taxes on income	581	72
Electricity expenses	1,286	196
Telephone postage	(AH) 11,984	(AI) 2,433
Printing stationery	423	433
Travelling conveyance	(AJ) 2,515	(AK) 938
Legal professional charges	2,285	1,177
Training recruitment expenses	(AL) 2,458	(AM) 649
Safety security expenses	(AN) 835	(AO) 101
Directors sitting fees	0	0
Donations subscriptions	30	0
Advertising promotional expenses	(AP) 43,789	(AQ) 9,984
Cost repairs maintenance other assets	170	0
Provision bad doubtful debts created	459	453
Provision bad doubtful loans advances created	0	0
Write-off assets [Abstract]		
Miscellaneous expenditure written off [Abstract]		
Total miscellaneous expenditure written off	0	0
Bad debts written off	658	242
Bad debts advances written off	0	0
Total write-off assets	658	242
Loss on disposal of intangible asset	0	0
Loss on disposal, discard, demolition and destruction of depreciable tangible asset	(AR) 79	(AS) 0
Payments to auditor [Abstract]		
Payment for audit services	37	14
Payment for reimbursement of expenses	2	8
Total payments to auditor	39	22
Miscellaneous expenses	(AT) 1,80,511	(AU) 62,754
Total other expenses	2,54,615	80,744
Current tax [Abstract]		
Current tax pertaining to current year	0	15
MAT credit recognised during year	10	0
Total current tax	-10	15

## Footnotes

- (A) Sale of products - traded goods
- (B) Sale of products - traded goods
- (C) Other operating income : - Income from data charges - INR 4,941/- & - Revenue from other operations - INR 1,371/-.
- (D) Other operating income : - Income from data charges - NIL & - Revenue from other operations - INR 766/-.
- (E) Interest income on Bank deposits
- (F) Interest income on Bank deposits
- (G) Interest income on Lease of vehicles
- (H) Interest income on Lease of vehicles
- (I) Gain on sale of current investments
- (J) Gain on sale of current investments
- (K) Profit on sale of fixed assets
- (L) Profit on sale of fixed assets
- (M) Miscellaneous Income
- (N) Miscellaneous Income
- (O) Interest expenses
- (P) Interest expenses
- (Q) Interest on delay in payment of taxes and other statutory liabilities
- (R) Salaries, allowances and bonus
- (S) Salaries, allowances and bonus
- (T) Contribution to provident fund (refer note 28)
- (U) Contribution to provident fund (refer note 28)
- (V) Employee stock compensation expense (refer note 32)
- (W) Employee stock compensation expense (refer note 32)
- (X) Compensated absences (refer note 28)
- (Y) Compensated absences (refer note 28)
- (Z) Gratuity cost (refer note 28)
- (AA) Gratuity cost (refer note 28)
- (AB) Staff welfare expense
- (AC) Staff welfare expense
- (AD) Rent (refer note 31)
- (AE) Rent (refer note 31)
- (AF) Rates and Taxes
- (AG) Rates and Taxes
- (AH) Telephone and communication
- (AI) Telephone and communication
- (AJ) Conveyance and travelling expenses
- (AK) Conveyance and travelling expenses
- (AL) Recruitment and training expenses
- (AM) Recruitment and training expenses
- (AN) Security expenses
- (AO) Security expenses
- (AP) Advertising, marketing and sales promotion
- (AQ) Advertising, marketing and sales promotion
- (AR) Loss on sale and assets written-off
- (AS) Loss on sale and assets written-off
- (AT) Other expenses: Operating expenditure - INR 163,051 /-, Technology cost - INR 12,096 /-, Office expenses - INR 1,206/-, Manpower supply charges - INR 2,334 /-, Loss on prepaid wallet - INR 585/-, Payment gateway charges - INR 465/-, Foreign exchange loss net - INR 111/-, Brokerage - INR 108/-, Repossession expenses - INR 20/-, Registration and permit fees - INR 49/- & Miscellaneous expenses - INR 486/-.
- (AU) Other expenses: Operating expenditure - INR 60,227 /-, Technology cost - INR 1,556 /-, Office expenses - INR 213/-, Manpower supply charges - INR 185 /-, Loss on prepaid wallet - Nil, Payment gateway charges - INR 112/-, Foreign exchange loss net - NIL, Brokerage - INR 84/-, Repossession expenses - NIL, Registration and permit fees - NIL & Miscellaneous expenses - INR 377/-.

## Textual information (40)

## Subclassification and notes on income and expense explanatory [Text Block]

		(Rs. in lacs)	
		For the year ended 31 March 2016	For the year ended 31 March 2015
20.	Revenue from operations		
	Commission income	35,750	5,700
	Trip time fare	7,020	-
	Sale of products - traded goods	582	48
	Lease rentals	512	2
		43,864	5,750
20 (a)	Other operating income	For the year ended 31 March 2016	For the year ended 31 March 2015
	Income from data charges	4,941	-
	Revenue from other operations	1,371	766
		6,312	766
		(Rs. in lacs)	
21.	Other income	For the year ended 31 March 2016	For the year ended 31 March 2015
	Interest income on		
	Bank deposits	24,968	3,335



	Lease of vehicles	57	13
	Gain on sale of current investments	73	446
	Profit on sale of fixed assets	2	38
	Miscellaneous income	547	29
		25,647	3,861
			(Rs. in lacs)
22.	Purchases of traded goods	For the year ended 31 March 2016	For the year ended 31 March 2015
	Vehicle tracking system - VTS devices	3,829	99
		3,829	99
			(Rs. in lacs)
23.	(Increase)/ Decrease in inventories of traded goods	For the year ended 31 March 2016	For the year ended 31 March 2015
	Inventory at the beginning of the year	183	175
	Inventory at the end of the year	(158)	(183)
		25	(8)
			(Rs. in lacs)
24.	Employee benefit expenses	For the year ended 31 March 2016	For the year ended 31 March 2015

	Salaries, allowances and bonus	38,129	7,405
	Employee stock compensation expense	4,442	87
	Contribution to provident fund (refer note 28)	1,043	257
	Gratuity expenses (refer note 28)	86	32
	Compensated absences (refer note 28)	195	16
	Staff welfare expense	2,265	719
		46,160	8,516
			( Rs. in lacs)
25.	Finance costs	For the year ended 31 March 2016	For the year ended 31 March 2015
	Interest expenses	123	197
	Other borrowing costs	36	21
	Interest on delayed payment of income tax	-	2
		159	220
			( Rs. in lacs)
26.	Other expenses	For the year ended 31 March 2016	For the year ended 31 March 2015
	Operating expenditure	163,051	60,227
	Advertising, marketing and sales promotion	43,789	9,984
	Telephone and communication	11,984	2,433

Technology cost	12,096	1,556
Legal and professional fees	2,285	1,177
Conveyance and travelling expenses	2,515	938
Rent (refer note 31)	5,673	961
Recruitment and training expenses	2,458	649
Printing and stationery	423	433
Office expenses	1,206	213
Repairs to buildings	632	314
Repairs to machinery	128	-
Repairs to others	170	-
Electricity expenses	1,286	196
Manpower supply charges	2,334	185
Loss on sale and assets written-off	79	-
Loss on prepaid wallet	585	-
Payment gateway cost	465	112
Security expenses	835	101
Foreign exchange loss, net	111	-
Rates and taxes	581	72
Brokerage	108	84
Insurance expense	80	15
Repossession expenses	20	-

Registration and permit fees	49	-
Bad debts and advances written off	658	242
Provision for doubtful debts and advances	459	453
Auditor remuneration (excluding service tax)	-	
For Audit	37	14
Reimbursement of expenses	2	8
Donation	30	-
Miscellaneous expenses	486	377
	254,615	80,744

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

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

	<b>01/04/2015 to 31/03/2016</b>	<b>01/04/2014 to 31/03/2015</b>
Additional information on profit and loss account explanatory [TextBlock]	Textual information (41) [See below]	
Changes in inventories of stock-in-trade	(A) 25	(B) -8
Total changes in inventories of finished goods, work-in-progress and stock-in-trade	25	-8
Revenue information technology services	(C) 35,750	(D) 5,700
Revenue other services	(E) 7,532	(F) 2
Total gross income from services rendered	43,282	5,702
Expenditure on dividend paid	0	0
Total expenditure in foreign currency	0	0
Total amount of dividend remitted in foreign currency	0	0
Total earnings in foreign currency	0	0
Domestic sale traded goods	582	48
Total domestic turnover goods, gross	582	48
Total revenue from sale of products	582	48
Domestic revenue services	43,282	5,702
Total revenue from sale of services	43,282	5,702
Gross value of transaction with related parties as per AS-18	0	0
Bad debts of related parties as per AS-18	0	0

### Footnotes

- (A) (Increase)/ Decrease in inventories of traded goods :- Inventory at the beginning of the year - INR 183/- & Inventory at the end of the year - INR (158)/-.
- (B) (Increase)/ Decrease in inventories of traded goods :- Inventory at the beginning of the year - INR 175/- & Inventory at the end of the year - INR (183)/-.
- (C) Commission income
- (D) Commission income
- (E) Trip time fare - INR 7,020/- & Lease rentals - INR 512/-.
- (F) Trip time fare - NIL & Lease rentals - INR 2/-.

## Textual information (41)

**Additional information on profit and loss account explanatory [Text Block]**

	(Rs. in lacs)	
	For the year ended	For the year ended
	31 March 2016	31 March 2015
24. Expenditure in foreign currency		
Advertising, marketing and sales promotion	3,646	876
Technology cost	6,747	468
Legal and professional fees	10	-
Recruitment and training expenses	6	11
Others	2	34
	10,411	1,389

	(Rs. in lacs)	
	As at	As at
	31 March 2016	31 March 2015
27. Dues of micro enterprises and small enterprises		

Based on the information and records available with the management, there are no dues outstanding to micro and small enterprises covered under the Micro, Small and Medium Enterprises Development Act, 2006 as at 31 March 2016 and as at 31 March 2015:

i.	Principal amount remaining unpaid to any supplier as at the year end	-	-
ii.	Interest due thereon	-	-
iii.	Amount of interest paid during the year	-	-
iv.	Amount of payments made to the supplier beyond the appointed day during the accounting year	-	-
v.	Amount of interest due and payable for the period of delay in making payment (which have been paid but beyond the appointed day during the year) but without adding the interest specified under the Micro Small and Medium Enterprises Development Act, 2006.	-	-
vi.	Amount of interest accrued and remaining unpaid at the end of the accounting year	-	-
vii.	The amount of further interest remaining due and payable even in the succeeding years, until such date when the interest dues as above are actually paid to the small enterprise for the purpose of disallowance as a deductible expenditure under the MSMED Act, 2006	-	-

	As at	As at
	31 March 2016	31 March 2015
33. Unhedged foreign currency exposure		
Foreign currency exposures on account of trade payables not hedged by derivative instruments are as follows :		
Payables in foreign currency (absolute amount in USD)	149,826	-
Payables in Rs. in lacs	99	-
34. Previous year figures have been regrouped and / or reclassified, where necessary to confirm to current year's classification. Significant regrouping and / or reclassification are given as below:		
		( Rs. in lacs)
	Previous year comparatives reclassified in the 31 March 2016 Financial Statements	31 March 2015 Audited Financial Statements as reported
Revenue from operations #		
Car rentals	-	38,020
Commission income	5,473	-
Income from other operations	752	-
Less: Other expenses		
Fleet operator costs		90,538
Operating expenditure	58,743	-



(52,518) (52,518)

# The Company is a technology based transportation aggregator operating in 102 cities in India. The business model, transactions and dealings have continuously evolved over the period. Based on the accounting policies for the year ended 31 March 2016, prior year figures have been regrouped and / or reclassified to confirm to the current years presentation.

- As per Section 135 of Companies Act, 2013, a Company, meeting the applicability threshold, needs to spend at least 2% of its average net profit for the immediately preceding three financial years on Corporate Social Responsibility (CSR) activities. The areas for CSR activities are
35. eradication of hunger and malnutrition, promoting education, art and culture, healthcare, destitute care and rehabilitation, environment sustainability, disaster relief and rural development projects. A CSR committee has been formed by the Company as per the Act. Further, the Company has been incurring losses since last three years, hence there are no earmarked funds to be spent on CSR activities.

### [300100] Notes - Revenue

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

	<b>01/04/2015 to 31/03/2016</b>		
Disclosure of revenue explanatory [TextBlock]	Textual [See below]	information	(42)
Description of accounting policy for recognition of revenue	Textual [See below]	information	(43)

## Textual information (42)

## Disclosure of revenue explanatory [Text Block]

		(Rs. in lacs)	
		For the year ended	For the year ended
		31 March 2016	31 March 2015
20.	Revenue from operations		
	Commission income	35,750	5,700
	Trip time fare	7,020	-
	Sale of products - traded goods	582	48
	Lease rentals	512	2
		43,864	5,750
20 (a)	Other operating income		
	Income from data charges	4,941	-
	Revenue from other operations	1,371	766
		6,312	766

## Textual information (43)

### Description of accounting policy for recognition of revenue

**2.7 Revenue recognition** Commission income "Revenue is primarily derived from commission, trip time fare and convenience fees, where the Group facilitates access to its technology platform. The Group is an agent for its operators and drivers who use the technology platform for rendering transportation services to the Group's end customers. Revenue is recognized on the completion of services performed and revenue from the end of the last billing to the balance sheet date is recognized as unbilled revenues. " 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 taxes (VAT) and service tax, and is net of returns, trade discounts and quantity discounts. Lease rentals Lease income from operating leases is recognised in the statement of profit and loss on a straight line basis over the lease term unless another systematic basis is more representative of the time pattern in which benefit derived from the leased asset. Other operating income The Group accounts for income from data charges to operators and drivers and such fee is recognized as and when the right to receive is established. Interest income is recognised on a time proportion basis taking into account the amount outstanding and the applicable interest rate. Assets given under finance lease are recognized as a receivable at an amount equal to the net investment in the lease. After initial recognition, the Group apportions lease rentals between the principal repayment and interest income so as to achieve a constant periodic rate of return on the net investment outstanding in respect of the finance lease. The interest income is recognized in the statement of profit and loss under other income. Other incomes are recognised when the right to receive is established.