

ANI TECHNOLOGIES PRIVATE LIMITED
Consolidated Financial Statements for period 01/04/2017 to 31/03/2018

[700300] Disclosure of general information about company

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

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
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	01/04/2017	01/04/2016
Date of end of reporting period	31/03/2018	31/03/2017
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)

[700400] Disclosures - Auditors report

Details regarding auditors [Table]

..(1)

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

Auditors [Axis]	1
	01/04/2017 to 31/03/2018
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	05/09/2018
Date of signing of balance sheet by auditors	05/09/2018

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

	01/04/2017 to 31/03/2018
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

To the Members of ANI Technologies Private Limited

Report on the Audit of Consolidated Financial Statements

We have audited the accompanying consolidated Ind AS financial statements of ANI Technologies Private Limited (hereinafter referred to as "the Holding Company") and its subsidiaries (the Holding Company and its subsidiaries together referred to as "the Group"), which comprise the Consolidated Balance Sheet as at 31 March 2018, the Consolidated Statement of Profit and Loss, Consolidated Statement of Changes in Equity and the Consolidated Cash Flow Statement, for the year then ended, and a summary of 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 of these consolidated financial statements in terms of the requirements of the Companies Act, 2013 (hereinafter referred to as "the Act") that give a true and fair view of the consolidated state of affairs, consolidated profit/loss (including other comprehensive income), consolidated statement of changes in equity and consolidated cash flows of the Group in accordance with the accounting principles generally accepted in India, including the Indian Accounting Standards specified under section 133 of the Act. The respective Board of Directors of the companies included in the Group are responsible for maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Group and for preventing and detecting frauds and other irregularities; the selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and the design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the consolidated financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error, which have been used for the purpose of preparation of the consolidated financial statements by the Directors of the Holding Company, as aforesaid.

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

Auditors' Responsibility

Our responsibility is to express an opinion on these consolidated financial statements based on our audit. While conducting the 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 consolidated 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, as well as evaluating the overall presentation of the consolidated financial statements.

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

We believe that the audit evidence obtained by us and the audit evidence obtained by the other auditors in terms of their reports referred to in the Other Matters paragraph below, 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 and based on the consideration of reports of other auditors on separate financial statements and on the other financial information of the subsidiaries, 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 Group as at 31 March 2018, and their consolidated loss (including other

comprehensive income) and consolidated cash flows for the year ended on that date.

Emphasis of matter

We draw attention to Note 43 to the consolidated financial statements which more fully explains that the amalgamation of a subsidiary with the Holding Company had been accounted for under Accounting Standard 14, Accounting for Amalgamations, specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014, in accordance with the Scheme of Amalgamation ('the Scheme') which was approved pursuant to sections 230 to 233 of the Act. Therefore, although the approved Scheme had been given effect to during the period in which the Holding Company followed Ind AS, since the Scheme required the amalgamation to be given effect to from 31 March 2015 [which was earlier than the Holding Company's transition date to Ind AS (i.e. 1 April 2015)], the amalgamation had been accounted for in accordance with the previous GAAP.

Our opinion is not qualified in respect of this matter.

Other Matters

(a) We did not audit the financial statements/ financial information of three subsidiaries, whose financial statements/financial information reflect total assets of Rs. 8,030 lakhs as at 31 March 2018, total revenues (including other income) of Rs. 1,501 lakhs and net cash outflows amounting to Rs. 3,183 lakhs for the year ended on that date, as considered in the consolidated financial statements. These financial statements / financial information have been audited by other auditors whose reports have been furnished to us by the Management and our opinion on the consolidated financial statements, in so far as it relates to the amounts and disclosures included in respect of these subsidiaries and our report in terms of sub-section (3) of Section 143 of the Act, in so far as it relates to the aforesaid subsidiaries is based solely on the reports of the other auditors. Two of these subsidiaries are located outside India whose financial statements and other financial information have been prepared in accordance with accounting principles generally accepted in their respective countries and which have been audited by other auditors under generally accepted auditing standards applicable in their respective countries. The Holding Company's management has converted the financial statements of such subsidiaries located outside India from accounting principles generally accepted in their respective countries to accounting principles generally accepted in India. We have audited these conversion adjustments made by the Holding Company's management. Our opinion in so far as it relates to the balances and affairs of such subsidiaries located outside India is based on the report of the other auditors and the conversion adjustments prepared by the management of the Holding Company and audited by us.

(b) The financial statements / financial information of five subsidiaries whose financial statements / financial information reflect total assets of Rs. 1,879 lakhs as at 31 March 2018, total revenues (including other income) of Rs. 7 lakhs and net cash inflows amounting to Rs. 1,493 lakhs for the year ended on that date, as considered in the consolidated financial statements have not been audited either by us or by other auditors. These unaudited financial statements / financial information have been furnished to us by the Management and our opinion on the consolidated financial statements, in so far as it relates to the amounts and disclosures included in respect of these subsidiaries and our report in terms of sub-sections (3) of Section 143 of the Act in so far as it relates to the aforesaid subsidiaries is based solely on such unaudited financial statements/financial information. In our opinion and according to the information and explanations given to us by the Management, these financial statements / financial information are not material to the Group.

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

Report on Other Legal and Regulatory Requirements

1. As required by Section 143(3) of the Act, based on our audit and on the consideration of reports of the other auditors on separate financial statements and the other financial information of subsidiaries as noted in the 'Other Matters' paragraph, we report, to the extent applicable, that:

a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit of the aforesaid consolidated financial statements.

b) In our opinion, proper books of account as required by law relating to preparation of the aforesaid consolidated financial statements have been kept so far as it appears from our examination of those books and the reports of the other auditors.

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

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

e) On the basis of the written representations received from the directors of the Holding Company as on 31 March 2018 taken on record by the Board of Directors of the Holding Company and the reports of the statutory auditors of its subsidiary companies incorporated in India, none of the directors of the Group companies incorporated in India is disqualified as on 31 March 2018 from being appointed as a director in terms of Section 164(2) of the Act.

f) With respect to the adequacy of the internal financial controls with reference to financial statements of the Holding Company and its subsidiary companies incorporated in India and the operating effectiveness of such controls, refer to our separate Report in "Annexure A".

g) With respect to the Other Matter 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 and based on the consideration of the report of the other auditors on separate financial statements as also the other financial information of the subsidiaries as noted in the 'Other

Matters' paragraph:

- i. The consolidated financial statements disclose the impact of pending litigations as at 31 March 2018 on the consolidated financial position of the Group. Refer Note 29 to the consolidated financial statements.
- ii. The Group did not have any material foreseeable losses on long-term contracts including derivative contracts during the year ended 31 March 2018.
- iii. There are no amounts which are required to be transferred to the Investor Education and Protection Fund by the Holding Company and its subsidiary companies incorporated in India during the year ended 31 March 2018.
- iv. The disclosures in the consolidated financial statements regarding holdings as well as dealings in specified bank notes during the period from 8 November 2016 to 30 December 2016 have not been made since they do not pertain to the financial year ended 31 March 2018. However amounts as appearing in the audited consolidated financial statements for the period ended 31 March 2017 have been disclosed.

for B S R & Associates LLP
Chartered Accountants
Firm's Registration No: 116231W/W-100024

Rushank Muthreja
Partner
Membership Number: 211386
Place: Bengaluru
Date: 5 September 2018

Annexure - A to the Independent Auditors' Report on the Consolidated Financial Statements
Report on the Internal Financial Controls with reference to financial statements 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 ANI Technologies Private Limited ("the Holding Company") and its subsidiaries (collectively referred to as "the Group") as at and for the year ended 31 March 2018, we have audited the internal financial controls with reference to the financial statements of the Holding Company and its subsidiary companies, which are companies incorporated in India, as of that date, except those subsidiaries which are exempt from the requirement of clause (i) of section 143(3) of the Act.

Management's Responsibility for Internal Financial Controls

The respective Board of Directors of the Holding Company and its subsidiary companies, which are companies incorporated in India, are responsible for establishing and maintaining internal financial controls based on the internal control with reference to the financial statements criteria established by the Holding Company and its subsidiary companies, which are companies incorporated in India, considering the essential components of internal control stated in the Guidance Note on Audit of Internal Financial Controls over Financial Reporting ("Guidance Note") 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 the respective 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 the Act.

Auditors' Responsibility

Our responsibility is to express an opinion on the internal financial controls with reference to the financial statements of the Holding Company and its subsidiary companies incorporated in India, based on our audit. We conducted our audit in accordance with the Guidance Note and the Standards on Auditing, issued by the 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 with reference to the financial statements were 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 with reference to the financial statements and their operating effectiveness. Our audit of internal financial controls with reference to the financial statements included obtaining an understanding of internal financial controls with reference to the financial statements, 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 consolidated financial statements, whether due to fraud or error.

We believe that the audit evidence we have obtained and the audit evidence obtained by the other auditors of subsidiary companies incorporated in India, in terms of their reports referred to in the 'Other Matters' paragraph below, is sufficient and appropriate to provide a basis for our audit opinion on the internal financial controls system with reference to the financial statements of the Holding Company and its subsidiary companies incorporated in India.

Meaning of Internal Financial Controls with reference to the financial statements

A company's internal financial control with reference to the financial statements is a process designed to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles. A company's internal financial control with reference to the financial statements 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 financial statements.

Inherent Limitations of Internal Financial Controls with reference to the financial statements

Because of the inherent limitations of internal financial controls with reference to the financial statements, 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 with reference to the financial statements to future periods are subject to the risk that the internal financial control with reference to the financial statements 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 and based on the consideration of the reports of the other auditors referred to in the 'Other Matters' paragraph below, the Holding Company and its subsidiary companies, which are incorporated in India, have, in all material respects, an adequate internal financial controls system with reference to the financial statements and such internal financial controls with reference to the financial statements were operating effectively as at 31 March 2018, based on the internal control with reference to the financial statements criteria established by the respective companies considering the essential components of internal control stated in the Guidance Note issued by the ICAI.

Other Matter

Our aforesaid reports under section 143(3)(i) of the Act on the adequacy and operating effectiveness of the internal financial controls with reference to the financial statements insofar as it relates to one subsidiary company, which is a company incorporated in India, is based solely on the corresponding report of the auditor of the subsidiary company incorporated in India.

As per the Board of Directors of certain subsidiary companies in the Group, in view of the MCA notification dated 13 June 2017, these companies are exempt from the requirements of Section 143(3)(i) of the Act and therefore the report on adequacy of the internal financial controls and operating effectiveness of internal controls is not being made with respect to the aforesaid subsidiary companies.

Our opinion is not modified in respect of the above matters.

for B S R & Associates LLP
Chartered Accountants
Firm's Registration No: 116231W/W-100024

Sd/-
Rushank Muthreja
Partner
Membership Number: 211386
Place: Bengaluru
Date: 5 September 2018

[110000] Balance sheet

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

	31/03/2018	31/03/2017	31/03/2016
Balance sheet [Abstract]			
Assets [Abstract]			
Non-current assets [Abstract]			
Property, plant and equipment	1,11,358	64,709	12,586
Goodwill	58,753	66,672	
Other intangible assets	21,074	5,940	13,478
Intangible assets under development	662	117	
Non-current financial assets [Abstract]			
Non-current investments	1,280	1,280	
Loans, non-current	2,644	2,288	
Other non-current financial assets	7,008	13,214	
Total non-current financial assets	10,932	16,782	
Deferred tax assets (net)	18	18	
Other non-current assets	10,802	14,502	
Total non-current assets	2,13,599	1,68,740	
Current assets [Abstract]			
Inventories	0	0	
Current financial assets [Abstract]			
Current investments	1,44,535	0	
Trade receivables, current	6,424	2,479	
Cash and cash equivalents	16,585	98,258	
Bank balance other than cash and cash equivalents	1,46,545	1,66,854	
Loans, current	1,697	1,428	
Other current financial assets	5,069	6,808	
Total current financial assets	3,20,855	2,75,827	
Other current assets	27,066	16,566	
Total current assets	3,47,921	2,92,393	
Total assets	5,61,520	4,61,133	
Equity and liabilities [Abstract]			
Equity [Abstract]			
Equity attributable to owners of parent [Abstract]			
Equity share capital	233.69	233.69	1.45
Other equity	3,75,462.31	3,36,921.31	
Total equity attributable to owners of parent	3,75,696	3,37,155	
Non controlling interest	1,037	1,062	
Total equity	3,76,733	3,38,217	
Liabilities [Abstract]			
Non-current liabilities [Abstract]			
Non-current financial liabilities [Abstract]			
Borrowings, non-current	78,062	47,737	
Total non-current financial liabilities	78,062	47,737	
Provisions, non-current	949	286	
Deferred tax liabilities (net)	2,303	66	
Other non-current liabilities	3	0	
Total non-current liabilities	81,317	48,089	
Current liabilities [Abstract]			
Current financial liabilities [Abstract]			
Borrowings, current	500	0	
Trade payables, current	9,467	4,956	
Other current financial liabilities	87,630	66,498	
Total current financial liabilities	97,597	71,454	
Other current liabilities	4,795	3,159	
Provisions, current	1,078	214	
Total current liabilities	1,03,470	74,827	
Total liabilities	1,84,787	1,22,916	
Total equity and liabilities	5,61,520	4,61,133	

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

..(1)

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

Classes of equity share capital [Axis]	Equity shares [Member]		Equity shares 1 [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Statement of profit and loss [Abstract]				
Earnings per share [Abstract]				
Earnings per share [Line items]				
Basic earnings per share [Abstract]				
Basic earnings (loss) per share from continuing operations	[INR/shares] -12,163	[INR/shares] -22,798	[INR/shares] -12,163	[INR/shares] -22,798
Total basic earnings (loss) per share	[INR/shares] -12,163	[INR/shares] -22,798	[INR/shares] -12,163	[INR/shares] -22,798
Diluted earnings per share [Abstract]				
Diluted earnings (loss) per share from continuing operations	[INR/shares] -12,163	[INR/shares] -22,798	[INR/shares] -12,163	[INR/shares] -22,798
Total diluted earnings (loss) per share	[INR/shares] -12,163	[INR/shares] -22,798	[INR/shares] -12,163	[INR/shares] -22,798

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

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Statement of profit and loss [Abstract]		
Income [Abstract]		
Revenue from operations	1,84,753	1,17,778
Other income	37,509	20,296
Total income	2,22,262	1,38,074
Expenses [Abstract]		
Cost of materials consumed	0	0
Purchases of stock-in-trade	0	(A) 49
Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	158
Employee benefit expense	57,467	57,217
Finance costs	8,110	2,878
Depreciation, depletion and amortisation expense	53,791	39,892
Other expenses	3,87,290	4,18,161
Total expenses	5,06,658	5,18,355
Profit before exceptional items and tax	-2,84,396	-3,80,281
Exceptional items before tax	0	(B) -1,09,532
Total profit before tax	-2,84,396	-4,89,813
Tax expense [Abstract]		
Current tax	0	0
Deferred tax	-170	-26
Total tax expense	-170	-26
Total profit (loss) for period from continuing operations	-2,84,226	-4,89,787
Tax expense of discontinued operations	0	0
Total profit (loss) from discontinued operations after tax	0	0
Total profit (loss) for period	-2,84,226	-4,89,787
Comprehensive income OCI components presented net of tax [Abstract]		
Whether company has other comprehensive income OCI components presented net of tax	Yes	Yes
Other comprehensive income net of tax [Abstract]		
Components of other comprehensive income that will not be reclassified to profit or loss, net of tax [Abstract]		
Other comprehensive income, net of tax, gains (losses) on remeasurements of defined benefit plans	-174	-18
Other comprehensive income that will not be reclassified to profit or loss, net of tax, others	0	0
Total other comprehensive income that will not be reclassified to profit or loss, net of tax	-174	-18
Components of other comprehensive income that will be reclassified to profit or loss, net of tax [Abstract]		
Exchange differences on translation net of tax [Abstract]		
Gains (losses) on exchange differences on translation, net of tax	-40	0
Total other comprehensive income, net of tax, exchange differences on translation	-40	0
Debt instrument through other comprehensive income Net of tax [Abstract]		
Other comprehensive income, net of tax, Debt instrument through other comprehensive income	0	0
Cash flow hedges net of tax [Abstract]		
Total other comprehensive income, net of tax, cash flow hedges	0	0
Hedges of net investment in foreign operations net of tax [Abstract]		
Total other comprehensive income, net of tax, hedges of net investments in foreign operations	0	0
Change in value of time value of options net of tax [Abstract]		
Total other comprehensive income, net of tax, change in value of time value of options	0	0
Change in value of forward elements of forward contracts net of tax [Abstract]		
Total other comprehensive income, net of tax, change in value of forward elements of forward contracts	0	0

Change in value of foreign currency basis spreads net of tax [Abstract]		
Total other comprehensive income, net of tax, change in value of foreign currency basis spreads	0	0
Other comprehensive income, net of tax, net movement in regulatory deferral account balances related to items that will be reclassified to profit or loss [Abstract]		
Total other comprehensive income, net of tax, net movement in regulatory deferral account balances related to items that will be reclassified to profit or loss	0	0
Financial assets measured at fair value through other comprehensive income net of tax [Abstract]		
Total other comprehensive income, net of tax, financial assets measured at fair value through other comprehensive income	0	0
Other comprehensive income that will be reclassified to profit or loss, net of tax, others	0	0
Total other comprehensive income that will be reclassified to profit or loss, net of tax	-40	0
Total other comprehensive income	-214	-18
Total comprehensive income	-2,84,440	-4,89,805
Comprehensive income OCI components presented before tax [Abstract]		
Whether company has comprehensive income OCI components presented before tax	No	No
Other comprehensive income before tax [Abstract]		
Total other comprehensive income	-214	-18
Total comprehensive income	-2,84,440	-4,89,805
Earnings per share explanatory [TextBlock]		
Earnings per share [Abstract]		
Basic earnings per share [Abstract]		
Basic earnings (loss) per share from continuing operations	[INR/shares] -12,163	[INR/shares] -22,798
Total basic earnings (loss) per share	[INR/shares] -12,163	[INR/shares] -22,798
Diluted earnings per share [Abstract]		
Diluted earnings (loss) per share from continuing operations	[INR/shares] -12,163	[INR/shares] -22,798
Total diluted earnings (loss) per share	[INR/shares] -12,163	[INR/shares] -22,798

Footnotes

(A) Purchase of traded goods

(B) Loss on modification of financial instrument

The terms of conversion of series H CCPS were modified during the current year. The difference between the fair value of the consideration that the holder would receive on conversion of the instrument under the revised terms and the fair value of the consideration that the holder would have received under the original terms has been recorded in the statement of profit and loss.

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

..(1)

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

Components of equity [Axis]	Equity [Member]			Equity attributable to the equity holders of the parent [Member]
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	-2,84,226	-4,89,787		-2,84,192
Changes in comprehensive income components	-214	-18		-223
Total comprehensive income	-2,84,440	-4,89,805		-2,84,415
Other changes in equity [Abstract]				
Other additions to reserves	3,01,164	2,34,321		3,01,164
Deductions to reserves [Abstract]				
Total deductions to reserves	0	0		0
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Transfer to Retained earnings	0	0		0
Total appropriations for dividend, dividend tax and retained earnings	0	0		0
Appropriation towards bonus shares	0	5,54,254		0
Increase (decrease) through other contributions by owners, equity	0	5,54,059		0
Increase (decrease) through other changes, equity	0	0		0
Other changes in equity, others	21,792	1,21,330.76		21,792
Total other changes in equity	3,22,956	3,55,456.76		3,22,956
Total increase (decrease) in equity	38,516	-1,34,348.24		38,541
Other equity at end of period	3,76,499.31	3,37,983.31	4,72,331.55	3,75,462.31

Statement of changes in equity [Table]

..(2)

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

Components of equity [Axis]	Equity attributable to the equity holders of the parent [Member]		Reserves [Member]	
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	-4,89,394		-2,84,192	-4,89,394
Changes in comprehensive income components	-11		-223	-11
Total comprehensive income	-4,89,405		-2,84,415	-4,89,405
Other changes in equity [Abstract]				
Other additions to reserves	2,34,321		3,01,164	2,34,321
Deductions to reserves [Abstract]				
Total deductions to reserves	0		0	0
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Transfer to Retained earnings	0		0	0
Total appropriations for dividend, dividend tax and retained earnings	0		0	0
Appropriation towards bonus shares	5,54,254		0	5,54,254
Increase (decrease) through other contributions by owners, equity	5,54,059			
Increase (decrease) through other changes, equity	0		0	0
Other changes in equity, others	1,20,349.76		4,045	2,441
Total other changes in equity	3,54,475.76		3,05,209	-3,17,492
Total increase (decrease) in equity	-1,34,929.24		20,794	-8,06,897
Other equity at end of period	3,36,921.31	4,71,850.55	-3,67,285	-3,88,079

Statement of changes in equity [Table]

..(3)

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

Components of equity [Axis]	Reserves [Member]	Securities premium reserve [Member]		
		31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period			0	0
Other changes in equity [Abstract]				
Other additions to reserves			(A) 3,01,164	(B) 2,34,321
Deductions to reserves [Abstract]				
Total deductions to reserves			0	0
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Total appropriations for dividend, dividend tax and retained earnings			0	0
Appropriation towards bonus shares			0	5,54,254
Increase (decrease) through other changes, equity			0	0
Other changes in equity, others			(C) -2,888	0
Total other changes in equity			2,98,276	-3,19,933
Total increase (decrease) in equity			2,98,276	-3,19,933
Other equity at end of period	4,18,818	7,82,737	4,84,461	8,04,394

(A) Issue of preferred stock

(B) Issue of preferred stock

(C) Share issue expenses

Statement of changes in equity [Table]

..(4)

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

Components of equity [Axis]	Share options outstanding account [Member]			Retained earnings [Member]
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	0	0		-2,84,192
Changes in comprehensive income components				-223
Total comprehensive income				-2,84,415
Other changes in equity [Abstract]				
Deductions to reserves [Abstract]				
Total deductions to reserves	0	0		0
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Transfer to Retained earnings				0
Total appropriations for dividend, dividend tax and retained earnings	0	0		0
Other changes in equity, others	(A) 6,933	(B) 3,754		0
Total other changes in equity	6,933	3,754		0
Total increase (decrease) in equity	6,933	3,754		-2,84,415
Other equity at end of period	14,275	7,342	3,588	-11,64,297

(A) Share based payments (refer note 36)

(B) Share based payments (refer note 36)

Statement of changes in equity [Table]

..(5)

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

Components of equity [Axis]	Retained earnings [Member]		Remeasurements of defined benefit plans [Member]	
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	-4,89,394		0	0
Changes in comprehensive income components	-11		-40	0
Total comprehensive income	-4,89,405		-40	0
Other changes in equity [Abstract]				
Deductions to reserves [Abstract]				
Total deductions to reserves	0		0	0
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Transfer to Retained earnings	0		0	0
Total appropriations for dividend, dividend tax and retained earnings	0		0	0
Other changes in equity, others	-1,313		0	0
Total other changes in equity	-1,313		0	0
Total increase (decrease) in equity	-4,90,718		-40	0
Other equity at end of period	-8,79,882	-3,89,164	-40	0

Statement of changes in equity [Table]

..(6)

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

Components of equity [Axis]	Remeasurements of defined benefit plans [Member]	Other retained earning [Member]		
		01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period		-2,84,192	-4,89,394	
Changes in comprehensive income components		-183	-11	
Total comprehensive income		-2,84,375	-4,89,405	
Other changes in equity [Abstract]				
Deductions to reserves [Abstract]				
Total deductions to reserves		0	0	
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Total appropriations for dividend, dividend tax and retained earnings		0	0	
Other changes in equity, others		0	-1,313	
Total other changes in equity		0	-1,313	
Total increase (decrease) in equity		-2,84,375	-4,90,718	
Other equity at end of period	0	-11,64,257	-8,79,882	-3,89,164

Statement of changes in equity [Table]

..(7)

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

Components of equity [Axis]	Other equity other [Member]			Other equity other 1 [Member]
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	0	0		0
Other changes in equity [Abstract]				
Deductions to reserves [Abstract]				
Total deductions to reserves	0	0		0
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Total appropriations for dividend, dividend tax and retained earnings	0	0		0
Increase (decrease) through other contributions by owners, equity	0	5,54,059		0
Other changes in equity, others	17,747	1,17,908.76		(A) 223
Total other changes in equity	17,747	6,71,967.76		223
Total increase (decrease) in equity	17,747	6,71,967.76		223
Other equity at end of period	7,42,747.31	7,25,000.31	53,032.55	6,68,129.31
Description of nature of other equity, others				Compulsory convertible cumulative preference shares

Footnotes

(A) Issue of preferred stock

Statement of changes in equity [Table]

..(8)

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

Components of equity [Axis]	Other equity other 1 [Member]		Other equity other 2 [Member]	
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	0		0	0
Other changes in equity [Abstract]				
Deductions to reserves [Abstract]				
Total deductions to reserves	0		0	0
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Total appropriations for dividend, dividend tax and retained earnings	0		0	0
Increase (decrease) through other contributions by owners, equity	5,54,059			
Other changes in equity, others	(A) 1,09,712.76		(B) 17,524	(C) 8,196
Total other changes in equity	6,63,771.76		17,524	8,196
Total increase (decrease) in equity	6,63,771.76		17,524	8,196
Other equity at end of period	6,67,906.31	4,134.55	74,618	57,094
Description of nature of other equity, others	Compulsory convertible cumulative preference shares		Other components of equity	Other components of equity

Footnotes

(A) Contributions by and distributions to owners : CCPS - Equity component (refer note 27) - INR. 109,532 & Issue of preferred stock - INR. 180

(B) CCPS - Derivative component (refer note 13(b)(v)) - INR. (1,685), Shares to be issued pursuant to contractual liability (refer note 13(b)(vi)) - INR. 18,903, Share issue expenses - INR. (500) & Shares to be issued on account of business combination (refer note 39.3) - INR. 806

(C) Contributions by and distributions to owners : CCPS - Derivative component (refer note 13(b)(v)) - INR. (3,604) & Shares to be issued pursuant to contractual liability (refer note 13(b)(vi)) - INR. 11,800

Statement of changes in equity [Table]

..(9)

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

Components of equity [Axis]	Other equity other 2 [Member]	Non-controlling interests [Member]		
		01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period		-34	-393	
Changes in comprehensive income components		9	-7	
Total comprehensive income		-25	-400	
Other changes in equity [Abstract]				
Deductions to reserves [Abstract]				
Total deductions to reserves		0	0	
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Total appropriations for dividend, dividend tax and retained earnings		0	0	
Other changes in equity, others		0	981	
Total other changes in equity		0	981	
Total increase (decrease) in equity		-25	581	
Other equity at end of period	48,898	1,037	1,062	481

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

	01/04/2017 to 31/03/2018
Disclosure of notes on changes in equity [TextBlock]	Textual information (2) [See below]

Textual information (2)

Disclosure of notes on changes in equity [Text Block]

Other equity										(? in lakhs)
Particulars	Attributable to owners of the Company							Attributable to Non-Controlling Interest	Total	
	Compulsory Convertible Cumulative Preference shares (CCPS) (refer note 13)	Other components of equity	Reserve and surplus			Items of other comprehensive income	Total attributable to owners of the Company			
				Share options outstanding account (refer note 36)	Retained earnings	Exchange differences on translating the financial statements of foreign operations				
Balance as at 1 April 2016	4,135	48,898	804,394	3,588	(389,164)	-	471,851	481	472,332	
Total comprehensive income for the year ended 31 March 2017										
Loss for the year	-	-	-	-	(489,394)	-	(489,394)	(393)	(489,787)	
Other comprehensive income, net of tax	-	-	-	-	(11)	-	(11)	(7)	(18)	
Total comprehensive income	-	-	-	-	(489,405)	-	(489,405)	(400)	(489,805)	

Transactions with owners, recorded directly in equity									
Contributions by and distributions to owners									
Issue of bonus shares	554,059	-	(554,254)	-	-	-	(195)	-	(195)
Share based payments (refer note 36)	-	-	-	3,754	-	-	3,754	-	3,754
CCPS - Derivative component (refer note 13(b)(v))	-	(3,604)	-	-	-	-	(3,604)	-	(3,604)
CCPS - Equity component (refer note 27)	109,532	-	-	-	-	-	109,532	-	109,532
Shares to be issued pursuant to contractual liability (refer note 13(b)(vi))	-	11,800	-	-	-	-	11,800	-	11,800
Issue of preferred stock	180	-	234,321	-	-	-	234,501	-	234,501
Total contributions by and distributions to owners	663,771	8,196	(319,933)	3,754	-	-	355,788	-	355,788
Changes in ownership interests in subsidiaries that do not result in loss of control									

Acquisition of non-controlling interest	-	-	-	(1,313)	-	(1,313)	981	(332)	
Total changes in ownership interests in subsidiaries	-	-	-	(1,313)	-	(1,313)	981	(332)	
Total transactions with owners	663,771	8,196	(319,933)	3,754	(1,313)	-	354,475	981	355,456
Balance as at 31 March 2017	667,906	57,094	484,461	7,342	(879,882)	-	336,921	1,062	337,983
Particulars	Attributable to owners of the Company						Attributable to Non-Controlling Interest	Total	
	Compulsory Convertible Cumulative Preference shares (CCPS) (refer note 13)	Other components of equity	Reserve and surplus			Items of other comprehensive income	Total attributable to owners of the Company		
			Securities premium account	Share options outstanding account (refer note 36)	Retained earnings	Exchange differences on translating the financial statements of foreign operations			
Balance as at 1 April 2017	667,906	57,094	484,461	7,342	(879,882)	-	336,921	1,062	337,983
Total comprehensive income for the year ended 31 March 2018									
Loss for the year	-	-	-	-	(284,192)	-	(284,192)	(34)	(284,226)

Other comprehensive income, net of tax	-	-	-	(183)	(40)	(223)	9	(214)	
Total comprehensive income	-	-	-	(284,375)	(40)	(284,415)	(25)	(284,440)	
Transactions with owners, recorded directly in equity									
Contributions by and distributions to owners									
Share based payments (refer note 36)	-	-	-	6,933	-	-	6,933	-	6,933
CCPS - Derivative component (refer note 13(b)(v))	-	(1,685)	-	-	-	-	(1,685)	-	(1,685)
Shares to be issued pursuant to contractual liability (refer note 13(b)(vi))	-	18,903	-	-	-	-	18,903	-	18,903
Share issue expenses	-	(500)	(2,888)	-	-	-	(3,388)	-	(3,388)
Shares to be issued on account of business combination (refer note 39.3)	-	806	-	-	-	-	806	-	806
Issue of preferred stock	223	-	301,164	-	-	-	301,387	-	301,387

Total contributions by and distributions to owners	223	17,524	298,276	6,933	-	-	322,956	-	322,956
Balance as at 31 March 2018	668,129	74,618	782,737	14,275	(1,164,257)	(40)	375,462	1,037	376,499

[320000] Cash flow statement, indirect

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

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
Statement of cash flows [Abstract]			
Whether cash flow statement is applicable on company	Yes	Yes	
Cash flows from used in operating activities [Abstract]			
Profit before tax	-2,84,396	-4,89,813	
Adjustments for reconcile profit (loss) [Abstract]			
Adjustments for finance costs	8,110	2,878	
Adjustments for decrease (increase) in inventories	0	158	
Adjustments for decrease (increase) in trade receivables, current	-6,961	-3,969	
Adjustments for other financial assets, non-current	(A) -7,187	(B) -14,102	
Adjustments for increase (decrease) in trade payables, current	5,199	-93	
Adjustments for increase (decrease) in other non-current liabilities	(C) 21,106	(D) 9,465	
Adjustments for depreciation and amortisation expense	(E) 53,791	(F) 39,892	
Adjustments for interest income	14,645	19,856	
Adjustments for share-based payments	6,266	3,754	
Adjustments for fair value losses (gains)	(G) 2,166	(H) 24,555	
Other adjustments for which cash effects are investing or financing cash flow	(I) -4,905	(J) 77	
Other adjustments to reconcile profit (loss)	(K) 2,661	(L) 2,567	
Other adjustments for non-cash items	(M) 522	(N) 58	
Total adjustments for reconcile profit (loss)	66,123	45,384	
Net cash flows from (used in) operations	-2,18,273	-4,44,429	
Income taxes paid (refund)	1,677	1,607	
Other inflows (outflows) of cash	(O) -1,781	(P) 1,04,569	
Net cash flows from (used in) operating activities	-2,21,731	-3,41,467	
Cash flows from used in investing activities [Abstract]			
Other cash receipts from sales of equity or debt instruments of other entities	(Q) 4,27,987	(R) 4,12,800	
Other cash payments to acquire equity or debt instruments of other entities	(S) 5,37,156	(T) 2,44,149	
Proceeds from sales of property, plant and equipment	(U) 144	(V) 187	
Purchase of property, plant and equipment	(W) 99,221	(X) 59,588	
Interest received	15,364	24,107	
Other inflows (outflows) of cash	(Y) 81	(Z) 213	
Net cash flows from (used in) investing activities	-1,92,801	1,33,570	
Cash flows from used in financing activities [Abstract]			
Proceeds from issuing shares	0	38	
Proceeds from issuing other equity instruments	(AA) 2,95,193	(AB) 2,34,501	
Proceeds from borrowings	61,537	53,168	
Repayments of borrowings	17,499	4,391	
Interest paid	7,879	2,627	
Net cash flows from (used in) financing activities	3,31,352	2,80,689	
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	-83,180	72,792	
Effect of exchange rate changes on cash and cash equivalents [Abstract]			
Effect of exchange rate changes on cash and cash equivalents	(AC) 1,507	3,272	
Net increase (decrease) in cash and cash equivalents	-81,673	76,064	
Cash and cash equivalents cash flow statement at end of period	16,585	98,258	22,194

Footnotes

- (A) Financial assets and other assets
- (B) Financial assets and other assets
- (C) Financial liabilities, other liabilities and provisions
- (D) Financial liabilities, other liabilities and provisions
- (E) Depreciation and amortisation expense
- (F) Depreciation and amortisation expense
- (G) Changes in fair value of derivative liability - INR. (16,737) & Fair value of shares to be issued pursuant to contractual liability - INR. 18,903
- (H) Changes in fair value of derivative liability - INR. 12,755 & Fair value of shares to be issued pursuant to contractual liability - INR. 11,800
- (I) Loss on assets discarded (net) - INR. 158 & Income from mutual funds - INR. (5,063)
- (J) Loss on assets discarded - INR. 77
- (K) Allowance for expected credit loss - INR. 2,660
- (L) Allowance for expected credit loss - INR. 3,326
- (M) Provision for doubtful advances - INR 312, Bad debts written off - INR. 899 & Liabilities no longer required, written back - INR. (688)
- (N) Provision for doubtful advances - INR. 99, Bad debts written off - INR. 35 & Income from government grants - INR. (76)
- (O) Restricted bank balances and deposits
- (P) Restricted bank balances and deposits - INR. (4,963) & Exceptional item - INR. 109,532
- (Q) Proceeds from interest bearing deposits - INR. 330,487 & Proceeds from sale of current investments - INR. 97,500
- (R) Proceeds from interest bearing deposits - INR. 412,800
- (S) Investment in interest bearing deposits - INR. (299,656) & Purchase of current investments - INR. (237,500)
- (T) Investment in interest bearing deposits - INR. (244,149)
- (U) Proceeds from sale of property, plant and equipment
- (V) Proceeds from sale of property, plant and equipment
- (W) Purchase of property, plant and equipment and intangible assets
- (X) Purchase of property, plant and equipment and intangible assets
- (Y) Principal received from finance lease - INR. 79 & Interest received from finance lease - INR. 2
- (Z) Principal received from finance lease - INR. 226, Interest received from finance lease - INR. 26 , Payment towards acquisition net of cash acquired - INR. (333) & Governments grant received - INR. 294
- (AA) Proceeds from issue of compulsory convertible preference shares
- (AB) Proceeds from issue of compulsory convertible preference shares
- (AC) Cash and cash equivalents acquired on business combination

[610100] Notes - List of accounting policies

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

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of significant accounting policies [TextBlock]	Significant accounting policies	
Description of accounting policy for borrowing costs [TextBlock]	Textual information (3) [See below]	
Description of accounting policy for business combinations [TextBlock]	Textual information (4) [See below]	
Description of accounting policy for cash flows [TextBlock]	Textual information (5) [See below]	
Description of accounting policy for contingent liabilities and contingent assets [TextBlock]	Textual information (6) [See below]	
Description of accounting policy for earnings per share [TextBlock]	Textual information (7) [See below]	
Description of accounting policy for employee benefits [TextBlock]	Textual information (8) [See below]	
Description of accounting policy for fair value measurement [TextBlock]	Textual information (9) [See below]	
Description of accounting policy for financial instruments [TextBlock]	Textual information (10) [See below]	
Description of accounting policy for foreign currency translation [TextBlock]	Textual information (11) [See below]	
Description of accounting policy for government grants [TextBlock]	Textual information (12) [See below]	-
Description of accounting policy for impairment of assets [TextBlock]	Textual information (13) [See below]	
Description of accounting policy for income tax [TextBlock]	Textual information (14) [See below]	
Description of accounting policy for intangible assets and goodwill [TextBlock]	Textual information (15) [See below]	
Description of accounting policy for leases [TextBlock]	Textual information (16) [See below]	
Description of accounting policy for property, plant and equipment [TextBlock]	Textual information (17) [See below]	
Description of accounting policy for recognition of revenue [TextBlock]	Textual information (18) [See below]	-
Description of accounting policy for exemption availed on first time adoption	Textual information (19) [See below]	

Textual information (3)**Description of accounting policy for borrowing costs [Text Block]****Borrowings and borrowing costs**

Borrowings are initially recognised at fair value, net of transaction costs incurred. After initial recognition, interest-bearing loans and borrowings are subsequently measured at amortised cost using the effective interest method. Gains and losses are recognised in profit or loss when the liabilities are derecognised as well as through the effective interest rate amortisation process.

Borrowing costs are interest and other costs incurred in connection with the borrowing of funds. Borrowing costs directly attributable to acquisition or construction of an asset which necessarily take a substantial period of time to get ready for their intended use are capitalised as part of the cost of that asset. Other borrowing costs are recognised as an expense in the period in which they are incurred.

Textual information (4)

Description of accounting policy for business combinations [Text Block]

Business Combination

"Business combinations (other than common control business combinations) on or after 1 April 2015

As part of transition to Ind AS, the Group had elected to apply the relevant Ind AS, viz. Ind AS 103, Business Combinations, to only those business combinations that occurred on or after 1 April 2015. In accordance with Ind AS 103, the Group accounts for these business combinations using the acquisition method when control is transferred to the Group (see Note 3.1 (i)). The consideration transferred for the business combination is generally measured at fair value as at the date the control is acquired (acquisition date), as are the net identifiable assets acquired. Any goodwill that arises is tested annually for impairment. Any gain on bargain purchase is recognised in Other Comprehensive Income ("OCI") and accumulated in equity as capital reserve if there exist clear evidence of the underlying reason for classifying the business combination as resulting in bargain purchase; otherwise the gain is recognised directly in equity as capital reserve. Transaction cost are expensed as incurred, except to the extent related to debt or equity securities."

The consideration transferred does not include amounts related to the settlement of pre-existing relationships with the acquiree. Such amounts are generally recognised in profit and loss.

Any contingent consideration is measured at fair value at the date of acquisition. If an obligation to pay contingent consideration that meets the definition of a financial instrument is classified as equity, then it is not remeasured subsequently and settlement is accounted for within equity. Other contingent consideration is remeasured at fair value at each reporting date and changes in the fair value of the contingent consideration are recognised in profit and loss.

If business combination is achieved in stages, any previous held equity interest in the acquiree is re-measured to its acquisition date fair value and any resulting gain or loss is recognised in statement of profit or loss or OCI, as appropriate.

Business combinations (common control business combinations) on or after 1 April 2015

Business combinations arising from transfer of interests in entities that are under the control of the shareholder that controls the Group are accounted for as if the acquisition had occurred at the beginning of the earliest comparative presented period or, if later, at the date that the common control was established; for this purpose comparatives are revised.

The assets and liabilities acquired are recognised at their carrying amounts. The identity of the reserves is preserved and they appear in the consolidated financial statements of the Group in the same form in which they appeared in the financial statements of the acquired entity. The difference, if any, between the consideration and the amount of share capital of the acquired entity is transferred to capital reserve.

"Business combination prior to 1 April 2015

In respect of such business combinations, goodwill represents the amount recognised under the Group's previous accounting framework under Indian GAAP."

i. Subsidiaries:

Subsidiaries are entities controlled by the Group. The Group controls an entity when it is exposed to, or has right to, variable returns from its involvement with the entity and has the ability to affect those returns through its power over the entity. The financial statements of subsidiaries are included in the consolidated financial statements from the date on which control commences until the date on which control ceases. The financial statements of the Group companies are consolidated on a line by line basis. Intra-group balances and transactions, and any unrealised income and expenses arising from intra group transactions, are eliminated. Unrealised losses are eliminated in the same way as unrealised gains, but only to the extent that there is no evidence of impairment.

ii. Non-controlling interest ("NCI"):

NCI are measured at their proportionate share of the acquiree's net identifiable assets at the date of acquisition. Changes in the Group's interest in the subsidiary that do not result in a loss of control are accounted for as equity transactions.

iii. Goodwill:

Goodwill represents the cost of business acquisition in excess of the Group's interest in the net fair value of identifiable assets, liabilities and contingent liabilities of the acquiree. When the net fair value of the identifiable assets, liabilities and contingent liabilities acquired ("net assets") exceeds the cost of business acquisition, the excess of net assets over cost of business acquisition is recognised immediately in capital reserve. Goodwill is measured at cost less accumulated impairment losses.

Textual information (5)

Description of accounting policy for cash flows [Text Block]

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 (6)

Description of accounting policy for contingent liabilities and contingent assets [Text Block]

Provision and contingent liabilities

A provision is recognized if, as a result of a past event, the Group has a present legal constructive obligation that can be reasonably estimated, 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.

Textual information (7)

Description of accounting policy for earnings per share [Text Block]

Earnings/ (loss) per share

The basic earnings / (loss) per share ('EPS') is computed by dividing the net profit / (loss) after tax for the year attributable to equity shareholders by the weighted average number of equity shares outstanding during the year.

The number of shares used in computing diluted earnings per share comprises the weighted average number of shares considered for deriving basic earnings 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. Dilutive potential equity shares are deemed converted as of the beginning of the period unless issued at a later date. In computing dilutive earning per share, only potential equity shares that are dilutive i.e. which reduces earnings per share or increases loss per share are included.

Textual information (8)

Description of accounting policy for employee benefits [Text Block]

Employee benefits

Short-term employee benefits

Employee benefits payable wholly within twelve months of receiving employee services are classified as short-term employee benefits. These benefits include salaries and wages, bonus, compensated absences and ex-gratia. Short-term employee benefit obligations are measured on an undiscounted basis and are expensed as the related service is provided. A liability is recognised for the amount expected to be paid e.g., under short-term cash bonus, if the Group has a present legal or constructive obligation to pay this amount as a result of past service provided by the employee and the amount of obligation can be estimated reliably.

Post employment benefits

"Defined contribution plans

A defined contribution plan is a post-employment benefit plan under which an entity pays fixed contributions into a separate entity and will have no legal or constructive obligation to pay further amounts. The Group makes specified monthly contributions towards Government administered provident fund scheme. Obligations for contributions to defined contribution plans are recognised as an employee benefits expense in statement of profit and loss in the periods during which the related services are rendered by employees."

"Defined benefit plans

A defined benefit plan is a post-employment benefit plan other than a defined contribution plan. The Group's net obligation in respect of defined benefit plan is calculated by estimating the amount of future benefit that employees have earned in the current and prior periods and discounting that amount."

The calculation of defined benefit obligation is performed annually by a qualified actuary using the projected unit credit method.

Re-measurements of the net defined benefit liability, which comprise actuarial gains and losses are recognised in other comprehensive income (OCI). The Group determines the net interest expense on the net defined benefit liability for the period by applying the discount rate used to measure the defined benefit obligation at the beginning of the annual period to the then-net defined benefit liability, taking into account any changes in the net defined benefit liability during the period as a result of contributions and benefit payments. Net interest expense and other expenses related to defined benefit plans are recognised in statement of profit and loss.

"Share- based payment transactions

The grant date fair value of equity settled share-based payment awards granted to employees of the Group is recognised as an employee benefits expense, with a corresponding increase in equity, over the period that the employees unconditionally become entitled to the awards. The amount recognised as expense is based on the estimate of the number of awards for which the related service are expected to be met, such that the amount ultimately recognised as an expense is based on the number of awards that do meet the related service conditions at the vesting date."

Textual information (9)

Description of accounting policy for fair value measurement [Text Block]

Measurement of fair values

A number of the Group's accounting policies and disclosures require the measurement of fair values, for both financial and non-financial assets and liabilities. The Group has an established control framework with respect to the measurement of fair values. Significant valuation issues, if any, are reported to the Group's Management.

"Fair values are categorised into different levels in a fair value hierarchy based on the inputs used in the valuation techniques as follows:

- Level 1: quoted prices (unadjusted) in active markets for identical assets or liabilities;
- Level 2: inputs other than quoted prices included in Level 1 that are observable for the asset or liability, either directly (i.e. as prices) or indirectly (i.e. derived from prices);
- Level 3: inputs for the asset or liability that are not based on observable market data (unobservable inputs)."

When measuring the fair value of an asset or a liability, the Group uses observable market data as far as possible. If the inputs used to measure the fair value of an asset or a liability fall into different levels of the fair value hierarchy, then the fair value measurement is categorised in its entirety in the same level of the fair value hierarchy as the lowest level input that is significant to the entire measurement.

The Group recognises transfers between levels of the fair value hierarchy at the end of the reporting period during which the change has occurred.

Further information about the assumptions made in measuring fair values is included in the following notes:

- Note 3.9 - share-based payment arrangements
- Note 3.17 - financial instruments
- Note 39 - business combinations

Textual information (10)

Description of accounting policy for financial instruments [Text Block]

Financial instruments

i. Recognition and initial measurement

Trade receivables and debt securities issued are initially recognised when they are originated. All other financial assets and financial liabilities are initially recognised when the Group becomes a party to the contractual provisions of the instrument.

A financial asset or financial liability is initially measured at fair value plus, for an item not at fair value through profit and loss (FVTPL), transaction costs that are directly attributable to its acquisition or issue.

ii. Classification and subsequent measurement

Financial assets

On initial recognition, a financial asset is classified as measured at either at amortised cost, FVTPL or fair value in other comprehensive income (FVOCI). Financial assets are not reclassified subsequent to their initial recognition, except if and in the period the Group changes its business model for managing financial assets.

"A financial asset is measured at amortised cost if it meets both of the following conditions and is not designated as at FVTPL:

- the asset is held within a business model whose objective is to hold assets to collect contractual cash flows; and
- the contractual terms of the financial asset give rise on specified dates to cash flows that are solely payments of principal and interest on the principal amount outstanding."

On initial recognition of an equity investment that is not held for trading, the Group may irrevocably elect to present subsequent changes in the investment's fair value in OCI (designated as FVOCI – equity investment). This election is made on an investment by investment basis.

All financial assets not classified as measured at amortised cost or FVOCI as described above are measured at FVTPL. This includes all derivative financial assets. On initial recognition, the Group may irrevocably designate a financial asset that otherwise meets the requirements to be measured at amortised cost or at FVOCI as at FVTPL if doing so eliminates or significantly reduces an accounting mismatch that would otherwise arise.

"Financial assets: Business model assessment

The Group makes an assessment of the objective of the business model in which a financial asset is held at investment level because this best reflects the way the business is managed and information is provided to management. The information considered includes:

- the stated policies and objectives for each of such investments and the operation of those policies in practice;
- the risks that affect the performance of the business model (and the financial assets held within that business model) and how those risks are managed;
- the frequency, volume and timing of sales of financial assets in prior periods, the reasons for such sales and expectations about future sales activity."

Transfers of financial assets to third parties in transactions that do not qualify for derecognition are not considered sales for this purpose, consistent with the Group's continuing recognition of the assets.

Financial assets that are held for trading or are managed and whose performance is evaluated on a fair value basis are measured at FVTPL.

"Financial assets: Assessment whether contractual cash flows are solely payments of principal and interest

For the purposes of this assessment, 'principal' is defined as the fair value of the financial asset on initial recognition. 'Interest' is defined as consideration for the time value of money and for the credit risk associated with the principal amount outstanding during a particular period of time and for other basic lending risks and costs (e.g. liquidity risk and administrative costs), as well as a profit margin."

"In assessing whether the contractual cash flows are solely payments of principal and interest, the Group considers the contractual terms of the instrument. This includes assessing whether the financial asset contains a contractual term that could change the timing or amount of contractual cash flows such that it would not meet this condition. In making this assessment, the Group considers:

- contingent events that would change the amount or timing of cash flows;
- terms that may adjust the contractual coupon rate, including variable interest rate features;
- prepayment and extension features; and

- terms that limit the Group's claim to cash flows from specified assets (e.g. non-recourse features)."

Financial assets: Subsequent measurement and gains and losses

Financial assets at FVTPL	These assets are subsequently measured at fair value. Net gains and losses, including any interest or dividend income, are recognised in statement of profit and loss.
Financial assets at amortised cost	These assets are subsequently measured at amortised cost using the effective interest method. The amortised cost is reduced by impairment losses. Interest income, foreign exchange gains and losses and impairment are recognised in statement of profit and loss. Any gain or loss on derecognition is recognised in statement of profit and loss.
Equity investments at FVOCI	These assets are subsequently measured at fair value. Dividends are recognised as income in statement of profit and loss unless the dividend clearly represents a recovery of part of the cost of the investment. Other net gains and losses are recognised in OCI and are not reclassified to statement of profit and loss.

Financial liabilities: Classification, subsequent measurement and gains and losses

Financial liabilities are classified as measured at amortised cost or FVTPL. A financial liability is classified as at FVTPL if it is classified as held for trading, or it is a derivative or it is designated as such on initial recognition. Financial liabilities at FVTPL are measured at fair value and net gains and losses, including any interest expense, are recognised in statement of profit and loss. Other financial liabilities are subsequently measured at amortised cost using the effective interest method. Interest expense and foreign exchange gains and losses are recognised in statement of profit and loss. Any gain or loss on derecognition is also recognised in statement of profit and loss.

iii. Derecognition

Financial assets

The Group derecognises a financial asset when the contractual rights to the cash flows from the financial asset expire, or it transfers the rights to receive the contractual cash flows in a transaction in which substantially all of the risks and rewards of ownership of the financial asset are transferred or in which the Group neither transfers nor retains substantially all of the risks and rewards of ownership and does not retain control of the financial asset.

If the Group enters into transactions whereby it transfers assets recognised on its balance sheet, but retains either all or substantially all of the risks and rewards of the transferred assets, the transferred assets are not derecognised.

Financial liabilities

The Group derecognises a financial liability when its contractual obligations are discharged or cancelled, or expire.

The Group also derecognises a financial liability when its terms are modified and the cash flows under the modified terms are substantially different. In this case, a new financial liability based on the modified terms is recognised at fair value. The difference between the carrying amount of the financial liability extinguished and the new financial liability with modified terms is recognised in statement of profit and loss.

iv. Offsetting

Financial assets and financial liabilities are offset and the net amount presented in the balance sheet when, and only when, the Group currently has a legally enforceable right to set off the amounts and it intends either to settle them on a net basis or to realise the asset and settle the liability simultaneously.

v. Compound financial instruments

Compound financial instruments issued by the Company comprise compulsorily convertible cumulative preference shares denominated in INR that can be converted to equity shares at the option of the holder, when the number of shares to be issued is fixed and does not vary with changes in fair value.

The liability component of a compound financial instrument is initially recognised at the fair value of a similar liability that does not have an equity conversion option. The equity component is initially recognised at the difference between the fair value of the compound financial instruments as a whole and the fair value of the liability component.

Subsequent to initial recognition, the liability component of a compound financial instrument is measured at fair value through the statement of profit and loss.

Textual information (11)

Description of accounting policy for foreign currency translation [Text Block]

Foreign currency transactions and balances

Foreign currencies are translated into the functional currency using the exchange rates at the dates of the transactions. Foreign currency denominated monetary assets and liabilities are translated into relevant functional currency at exchange rates in effect at the balance sheet date.

Foreign exchange gains and losses resulting from the settlement of such transactions and from the translation of monetary assets and liabilities denominated in foreign currencies at year end exchange rates are generally recognized in the statement of profit and loss.

Non-monetary assets and non-monetary liabilities denominated in foreign currency and measured at fair value are translated at the exchange rate prevalent at the date when the fair value was determined. 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 transaction. Translation differences on assets and liabilities carried at fair value are reported as part of the fair value gain or loss and are generally recognized in the statement of profit and loss, except exchange differences arising from the translation of the following items which are recognized in OCI:

- "- equity investments at fair value through OCI (FVOCI)
- a financial liability designated as a hedge of the net investment in a foreign operation to the extent that the hedge is effective; and
- qualifying cash flow hedges to the extent that the hedges are effective."

The assets and liabilities of foreign subsidiaries including goodwill are translated into INR, the functional currency of the Group, at the exchange rates at the reporting date. The income and expenses of foreign operations are translated into INR at the exchange rates at the dates of the transactions or an average rate if the average rate approximates the actual rate at the date of the transaction. The gains or losses resulting from such translation are included in currency translation reserves under other components of equity. When a subsidiary is disposed off, in full, the relevant amount is transferred to net profit in the statement of profit and loss. However, when a change in the parent's ownership does not result in loss of control of a subsidiary, such changes are recorded through equity.

Textual information (12)

Description of accounting policy for government grants [Text Block]

Government grants

Government grants are recognised initially at fair values when there is reasonable assurance that they will be received and the entity will comply with the conditions associated with the grant. Government grants related to assets are presented in the balance sheet by setting up the grant as deferred income. The grant set up as deferred income is recognised in statement of profit and loss on a systematic basis over the useful life of the asset.

Textual information (13)

Description of accounting policy for impairment of assets [Text Block]

Impairment

i. Impairment of financial assets

The Group recognises loss allowances for expected credit losses on financial assets measured at amortised cost.

At each reporting date, the Group assesses whether financial assets carried at amortised cost are credit impaired. A financial asset is 'credit impaired' when one or more events that have a detrimental impact on the estimated future cash flows of the financial asset have occurred.

Loss allowances for trade receivables are always measured at an amount equal to lifetime expected credit losses. Lifetime expected credit losses are the expected credit losses that result from all possible default events over the expected life of a financial instrument.

In all cases, the maximum period considered when estimating expected credit losses is the maximum contractual period over which the Group is exposed to credit risk.

"Measurement of expected credit losses

Expected credit losses are a probability weighted estimate of credit losses. Credit losses are measured as the present value of all cash shortfalls (i.e. the difference between the cash flows due to the Group in accordance with the contract and the cash flows that the Group expects to receive)."

"Presentation of allowance for expected credit losses in the balance sheet

Loss allowances for financial assets measured at amortised cost are deducted from the gross carrying amount of the assets."

"Write-off

The gross carrying amount of a financial asset is written off (either partially or in full) to the extent that there is no realistic prospect of recovery. This is generally the case when the Group determines that the debtor does not have assets or sources of income that could generate sufficient cash flows to repay the amounts subject to the write off."

ii. Impairment of non- financial assets

The Group's non-financial assets, other than inventories and deferred tax assets, are reviewed at each reporting date to determine whether there is any indication of impairment. If any such indication exists, then the asset's recoverable amount is estimated.

For impairment testing, assets that do not generate independent cash inflows are grouped together into cash-generating units (CGUs). Each CGU represents the smallest group of assets that generates cash inflows that are largely independent of the cash inflows of other assets or CGUs.

The recoverable amount of a CGU (or an individual asset) is the higher of its value in use and its fair value less costs to sell. Value in use is based on the estimated future cash flows, discounted to their present value using a pre-tax discount rate that reflects current market assessments of the time value of money and the risks specific to the CGU (or the asset).

An impairment loss is recognised if the carrying amount of an asset or CGU exceeds its estimated recoverable amount. Impairment losses are recognised in statement of profit and loss.

In respect of assets for which impairment loss has been recognised in prior periods, the Group reviews at each reporting date whether there is any indication that the loss has decreased or no longer exists. An impairment loss is reversed if there has been a change in the estimates used to determine the recoverable amount. Such a reversal is made only to the extent that the asset's carrying amount does not exceed the carrying amount that would have been determined, net of depreciation or amortisation, if no impairment loss had been recognised.

Textual information (14)

Description of accounting policy for income tax [Text Block]

Income taxes

Income tax comprises current and deferred tax. It is recognised in statement of profit and loss except to the extent that it relates to a business combination or to an item recognised directly in equity or in other comprehensive income.

i. Current tax

Current tax comprises the expected tax payable or receivable on the taxable income or loss for the year and any adjustment to the tax payable or receivable in respect of previous years. Minimum Alternative Tax ('MAT') under the provisions of the Income-tax Act, 1961 is recognised as current tax in the statement of profit and loss. The amount of current tax reflects the best estimate of the tax amount expected to be paid or received after considering the uncertainty, if any, related to income taxes. It is measured using tax rates (and tax laws) enacted or substantively enacted by the reporting date.

Current tax assets and current tax liabilities are offset only if there is a legally enforceable right to set off the recognised amounts, and it is intended to realise the asset and settle the liability on a net basis or simultaneously.

ii. Deferred tax

Deferred tax is recognised in respect of temporary differences between the carrying amounts of assets and liabilities for financial reporting purposes and the corresponding amounts used for taxation purposes. Deferred tax is also recognised in respect of carried forward tax losses and tax credits.

Deferred tax assets are recognised to the extent that it is probable that future taxable profits will be available against which they can be used. The existence of unused tax losses is strong evidence that future taxable profit may not be available. Therefore, in case of a history of recent losses, the Group recognises a deferred tax asset only to the extent that it has sufficient taxable temporary differences or there is convincing other evidence that sufficient taxable profit will be available against which such deferred tax asset can be realised. Deferred tax assets unrecognised or recognised, are reviewed at each reporting date and are recognised/ reduced to the extent that it is probable/ no longer probable respectively that the related tax benefit will be realised.

Deferred tax is measured at the tax rates that are expected to apply to the period when the asset is realised or the liability is settled, based on the laws that have been enacted or substantively enacted by the reporting date.

The measurement of deferred tax reflects the tax consequences that would follow from the manner in which the Group expects, at the reporting date, to recover or settle the carrying amount of its assets and liabilities.

Deferred tax assets and liabilities are offset if there is a legally enforceable right to offset current tax liabilities and assets, and they relate to income taxes levied by the same tax authority on the same taxable entity, or on different tax entities, but they intend to settle current tax liabilities and assets on a net basis or their tax assets and liabilities will be realised simultaneously.

Textual information (15)

Description of accounting policy for intangible assets and goodwill [Text Block]

Goodwill and other Intangible assets

Recognition and measurement

Goodwill represents the cost of business acquisition in excess of the Group's interest in the net fair value of identifiable assets, liabilities and contingent liabilities of the acquiree. When the net fair value of the identifiable assets, liabilities and contingent liabilities acquired exceeds the cost of business acquisition, a gain is recognized in other comprehensive income and accumulated in capital reserve. Goodwill is measured at cost less accumulated impairment losses. Goodwill is tested for impairment annually at the end of each financial year.

"Intangible assets are amortised 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 and is included in depreciation and amortisation expense in statement of profit and loss.

Amortisation method, useful lives and residual values are reviewed at each financial year-end and adjusted if appropriate."

"Internally generated: Research and Development

Expenditure on research activities is recognised in profit or loss as incurred.

Development expenditure is capitalised as part of the cost of resulting intangible asset only if the expenditure can be measured reliably, the product or process is technically and commercially feasible, future economic benefits are probable, and the Group intends to and has sufficient resources to complete development and to use or sell the asset. Otherwise, it is recognised in profit or loss as incurred. Subsequent to initial recognition, the asset is measured at cost less accumulated amortisation and any accumulated impairment losses."

Intangible assets with indefinite useful lives are not amortised, but are tested for impairment annually, either individually or at the cash-generating unit level. The assessment of indefinite life is reviewed annually to determine whether the indefinite life continues to be supportable. If not, the change in useful life from indefinite to finite is made on a prospective basis.

Subsequent expenditure

Subsequent expenditure is capitalised only when it increases the future economic benefits embodied in the specific asset to which it relates. All other expenditure, including expenditure on internally generated goodwill and brands, is recognised in profit or loss as incurred.

Amortisation

Other intangible assets are amortised over their respective individual estimated useful lives on a straight-line basis, from the date that they are available for use. The estimated useful life of an identifiable intangible asset is based on a number of factors including the effects of obsolescence, demand, competition, and other economic factors (such as the stability of the industry, and known technological advances), and the level of maintenance expenditures required to obtain the expected future cash flows from the asset. The management estimates the useful lives for its assets as follows:

Asset description	Useful life estimated (years)
Goodwill *	5
Computer software	3 – 10
Domain name	10
Trade name	5
Intellectual property	4 to 6
Non-compete fees	3

Internally generate software	5
Customer related intangibles	4
Vendor related intangibles	3
License	Indefinite

* As per the Scheme of amalgamation approved by the Honorable Regional Director, Hyderabad, Goodwill arising from the amalgamation of a subsidiary, Serendipity Infolabs Private Limited is amortised over a period of 5 years starting from the financial year in which the Appointed Date of amalgamation i.e. 31 March 2015 falls (refer note 43).

Textual information (16)

Description of accounting policy for leases [Text Block]

Leases

i. Determining whether an arrangement constitutes as lease

At inception of an arrangement, it is determined whether the arrangement is or contains a lease. At inception or on reassessment of the arrangement that contains a lease, the payments and other consideration required by such an arrangement are separated into those for the lease and those for other elements on the basis of their relative fair values.

ii. Assets held under leases

Assets held under leases that do not transfer to the Group substantially all the risks and rewards of ownership (i.e. operating leases) are not recognised in the balance sheet.

iii. Lease payments

Payments made under operating leases are generally recognised in statement of profit and loss on a straight- line basis over the term of the lease unless such payments are structured to increase in line with expected general inflation to compensate for the lessor's expected inflationary cost increases. Lease incentives received are recognised as an integral part of the total lease expense over the term of the lease.

Textual information (17)

Description of accounting policy for property, plant and equipment [Text Block]

Property, plant and equipment

Recognition and measurement

Items of property, plant and equipment are measured at cost, which includes capitalised borrowing costs, less accumulated depreciation and accumulated impairment losses, if any.

Cost of an item of property, plant and equipment comprises its purchase price, including import duties and non-refundable purchase taxes, after deducting trade discounts and rebates, any directly attributable cost of bringing the item to its working condition for its intended use and estimated costs of dismantling and removing the item and restoring the site on which it is located.

The cost of a self-constructed item of property, plant and equipment comprises the cost of materials and direct labor, any other costs directly attributable to bringing the item to working condition for its intended use, and estimated costs of dismantling and removing the item and restoring the site on which it is located.

If significant parts of an item of property, plant and equipment have different useful lives, then they are accounted for as separate items (major components) of property, plant and equipment.

"Any gain or loss on disposal of an item of property, plant and equipment is recognised in statement of profit and loss.

Advances paid towards the acquisition of property, plant and equipment, outstanding at each balance sheet date are shown under other non-current assets. The cost of property, plant and equipment not ready for its intended use at each balance sheet date are disclosed as capital work-in-progress."

Subsequent expenditure

Subsequent expenditure is capitalised only if it is probable that the future economic benefits associated with the expenditure will flow to the Group.

Depreciation

Depreciation is calculated on cost of items of property, plant and equipment less their estimated residual values over their estimated useful lives using the straight-line method, and is generally recognised in the statement of profit and loss. Leasehold improvements are amortized over the lock-in term or useful lives of assets, whichever is lower.

The estimated useful lives of items of property, plant and equipment for the current and comparative periods are as follows:

Class of assets	Management estimate of useful life in years	Useful life as per Schedule II
Computer equipment	2 to 6	3 to 6
Office equipment	1 to 5	5
Furniture and fixtures	3 to 10	10
Electronic equipment	3 to 10	10
Motor Vehicles	4 to 8	6 to 8
Bicycles	2	NA

Based on technical evaluation and consequent advice, the management believes that its estimates of useful lives as given above best represent the

period over which management expects to use these assets, which is different, in certain cases, from the useful lives as prescribed under Part C of Schedule II of the Companies Act, 2013.

Depreciation method, useful lives and residual values are reviewed at each financial year-end and adjusted if appropriate.

Textual information (18)

Description of accounting policy for recognition of revenue [Text Block]

Revenue recognition

i. Commission income and convenience fee

Revenue is primarily derived from commission and convenience fees, where the Group facilitates access to its technology platforms to its customers. Revenue is recognised net of discounts given to its customers. Revenue is recognized to the extent that it is probable that the economic benefits associated with the transaction will flow to the entity and revenue can be reliably measured. Revenue is measured at the fair value of the consideration received or receivable.

ii. Subscription Income

The Group accounts for subscription income from Ola Select and Share pass from customers in which Ola Select fee is recognized on a straight line basis over the term of the subscription and Share pass fees is recognised based on the rides taken or subscription period whichever is earlier.

iii. Lease rentals

a) Operating leases

Leases in which the Group as a lessor does not transfer substantially all the risks and rewards of ownership of the asset are classified as operating leases. 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 use benefit derived from the leased asset is diminished.

b) Finance leases

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.

iv. Other operating income

A. Income from data charges

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

B. Others

Commission income charged to merchants on utilisation of wallet money by their customers against purchase of goods and services and commission charged to customers on withdrawal of wallet money to their bank accounts is recognised as revenue at the time of utilisation and withdrawal of wallet money respectively.

Recognition of dividend income, interest income or interest expense

"Dividend income is recognised in statement of profit and loss on the date on which the right to receive payment is established. Interest income or expense is recognised using the effective interest method."

"The 'effective interest rate' is the rate that exactly discounts estimated future cash payments or receipts through the expected life of the financial instrument to the gross carrying amount of the financial asset or the amortised cost of the financial liability. In calculating interest income and expense, the effective interest rate is applied to the gross carrying amount of the asset (when the asset is not credit-impaired) or to the amortised cost of the liability."

Textual information (19)

Description of accounting policy for exemption availed on first time adoption

Recent accounting pronouncements The Group has not applied the following new and revised Ind ASs that have been issued but are not yet effective: Ind AS 115 - Revenue from contracts with customers Ind AS 115, establishes a comprehensive framework for determining whether, how much and when revenue should be recognised. It replaces existing revenue recognition guidance, including Ind AS 18 Revenue, Ind AS 11 Construction Contracts and Guidance Note on Accounting for Real Estate Transactions. Ind AS 115 is effective for annual periods beginning on or after 1 April 2018 and will be applied accordingly. The core principle of Ind AS 115 is that an entity should recognise revenue to depict the transfer of promised goods or services to customers in an amount that reflects the consideration to which the entity expects to be entitled in exchange for those goods or services. Specifically, the standard introduces a 5-step approach to revenue recognition: - Step 1: Identify the contract(s) with a customer - Step 2: Identify the performance obligation in contract - Step 3: Determine the transaction price - Step 4: Allocate the transaction price to the performance obligations in the contract - Step 5: Recognise revenue when (or as) the entity satisfies a performance obligation Under Ind AS 115, an entity recognises revenue when (or as) a performance obligation is satisfied, i.e. when 'control' of the goods or services underlying the particular performance obligation is transferred to the customer. Based on a preliminary evaluation carried out, Ind AS 115 is not expected to have a material impact on the Group's financial statements. The Group is in the process of carrying out a detailed analysis. The Group plans to apply Ind AS 115 using the cumulative effect method, with the effect of initially applying this standard recognised at the date of initial application (i.e. 1 April 2018) in retained earnings. As a result, the Group will not present relevant individual line items appearing under comparative period presentation. Appendix B to Ind AS 21 - The Effects of Changes in Foreign Exchange Rates Appendix B, Foreign Currency Transactions and Advance Consideration has been inserted in Ind AS 21. It requires the date of the transaction for the purpose of determining the exchange rate to use on initial recognition of the related asset, expense or income is the date on which an entity initially recognizes the non-monetary asset or non-monetary liability arising from the payment or receipt of advance consideration in a foreign currency. The effective date for adoption of Appendix B is annual reporting periods beginning on or after 1 April 2018. The impact of adopting Appendix B is not expected to have a material impact on the Group's financial statements.

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

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

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of corporate information notes and other explanatory information [TextBlock]	Textual information (20) [See below]	
Statement of Ind AS compliance [TextBlock]	Textual information (21) [See below]	-
Whether there is any departure from Ind AS	No	No
Whether there are reclassifications to comparative amounts	No	No
Disclosure of significant accounting policies [TextBlock]	Significant accounting policies	

Textual information (20)

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

Reporting entity

ANI Technologies Private Limited (referred to as "the Company" or "OLA" or "ANI") together with its subsidiaries (collectively referred to as the 'Group') is a 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 leases (through its subsidiary OLA Fleet Technologies Private Limited (Formerly known as Apra Cabs India Private Limited)), a technology platform which ensures cashless, hassle-free, safe and secure payments (through its subsidiary Zipcash Card Services Private Limited), a technology platform as an aggregator of Restaurants and Customers (through its subsidiary Pisces eServices Private Limited) and cab-hailing in International markets through its foreign subsidiaries.

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

The Group comprises the following consolidated entities:

Name	Relationship	% Shareholding as on 31 March 2018	% Shareholding as on 31 March 2017
OLA Fleet Technologies Private Limited, India (Formerly known as Apra Cabs India Private Limited) ("OLA Fleet")	Subsidiary	100%	100%
Zipcash Card Services Private Limited, India ("ZipCash")	Subsidiary	63%	63%
OLA Electric Mobility Private Limited, India ("OLA Electric")	Subsidiary	100%	100%
OLA Skilling Private Limited, India ("OLA Skilling")	Subsidiary	100%	100%
Pisces eServices Private Limited, India ("Food Panda")^	Subsidiary	96%	NA
Ola Singapore Pte. Ltd., Singapore	Subsidiary	100%	NA
ANI Technologies Bangladesh Limited, Bangladesh	Subsidiary	100%	NA
ANI Technologies (Lanka) Private Limited, Sri Lanka*	Subsidiary	100%	NA
OLA Australia Pty. Ltd., Australia*	Subsidiary	100%	NA
Ola USA Inc., USA*	Subsidiary	100%	NA
OLA UK Private Limited, UK*	Subsidiary	100%	NA

OLA New Zealand Global Limited, New Zealand*	Subsidiary	100%	NA
OLA Foundation, India	Controlled Trust	NA	NA

* Wholly owned subsidiary of Ola Singapore Pte. Ltd., Singapore

^ Non-controlling interest is not recognised as the Company has 100% voting rights of Food Panda.

Textual information (21)

Statement of Ind AS compliance [Text Block]

Statement of compliance

These consolidated financial statements are prepared in accordance with Indian Accounting Standards (Ind AS) as per the Companies (Indian Accounting Standards) Rules, 2015 notified under Section 133 of Companies Act, 2013, (the 'Act') and other relevant provisions of the Act.

The Group's consolidated financial statements up to and for the year ended 31 March 2016 were prepared in accordance with the Companies (Accounting Standards) Rules, 2006, ("Previous GAAP" or "IGAAP") notified under Section 133 of the Act and other relevant provisions of the Act.

The consolidated financial statements were authorised for issue by the Company's Board of Directors on 5 September 2018.

Details of the Group's accounting policies are included in Note 3.

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

Disclosure of initial application of standards or interpretations [Table]

..(1)

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

Initially applied Ind ASs [Axis]	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of initial application of standards or interpretations [Abstract]		
Disclosure of initial application of standards or interpretations [Line items]		
Title of initially applied Ind AS	-	-
Description whether change in accounting policy is made in accordance with transitional provisions of initially applied Ind AS	-	-

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

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of changes in accounting policies, accounting estimates and errors [TextBlock]		
Disclosure of initial application of standards or interpretations [TextBlock]		
Whether initial application of an Ind AS has an effect on the current period or any prior period	No	Yes
Disclosure of voluntary change in accounting policy [TextBlock]		
Whether there is any voluntary change in accounting policy	No	No
Disclosure of changes in accounting estimates [TextBlock]		
Whether there are changes in accounting estimates during the year	No	No

[400600] Notes - Property, plant and equipment**Disclosure of additional information about property plant and equipment [Table]****..(1)**

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

Classes of property, plant and equipment [Axis]	Property, plant and equipment [Member]		Furniture and fixtures [Member]	
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]		Owned assets [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment			Textual information (22) [See below]	Textual information (23) [See below]
Useful lives or depreciation rates, property, plant and equipment			Management estimate of useful life in years : 3 to 10 years and Useful life as per Schedule II : 10 years	Management estimate of useful life in years : 3 to 10 years and Useful life as per Schedule II : 10 years
Whether property, plant and equipment are stated at revalued amount			No	No

Disclosure of additional information about property plant and equipment [Table]**..(2)**

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

Classes of property, plant and equipment [Axis]	Vehicles [Member]		Motor vehicles [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned assets [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment			Textual information (24) [See below]	Textual information (25) [See below]
Useful lives or depreciation rates, property, plant and equipment			Management estimate of useful life in years : 4 to 8 years and Useful life as per Schedule II : 6 to 8 Years	Management estimate of useful life in years : 4 to 8 years and Useful life as per Schedule II : 6 to 8 Years
Whether property, plant and equipment are stated at revalued amount	No	No	No	No

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

..(3)

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

Classes of property, plant and equipment [Axis]	Office equipment [Member]		Computer equipments [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned assets [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment	Textual information (26) [See below]	Textual information (27) [See below]	Textual information (28) [See below]	Textual information (29) [See below]
Useful lives or depreciation rates, property, plant and equipment	Management estimate of useful life in years : 1 to 5 years and Useful life as per Schedule II : 5 years	Management estimate of useful life in years : 1 to 5 years and Useful life as per Schedule II : 5 years	Management estimate of useful life in years : 2 to 6 years and Useful life as per Schedule II : 3 to 6 years	Management estimate of useful life in years : 2 to 6 years and Useful life as per Schedule II : 3 to 6 years
Whether property, plant and equipment are stated at revalued amount	No	No	No	No

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

..(4)

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

Classes of property, plant and equipment [Axis]	Leasehold improvements [Member]		Other property, plant and equipment [Member]	
Sub classes of property, plant and equipment [Axis]	Assets held under lease [Member]		Owned assets [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment	Textual information (30) [See below]	Textual information (31) [See below]		
Useful lives or depreciation rates, property, plant and equipment	Leasehold improvements are amortized over the lock-in term or useful lives of assets, whichever is lower.	Leasehold improvements are amortized over the lock-in term or useful lives of assets, whichever is lower.		
Whether property, plant and equipment are stated at revalued amount	No	No	No	No

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

..(5)

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

Classes of property, plant and equipment [Axis]	Other property, plant and equipment, others [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of additional information about property plant and equipment [Abstract]		
Disclosure of additional information about property plant and equipment [Line items]		
Depreciation method, property, plant and equipment	Textual information (32) [See below]	Textual information (33) [See below]
Useful lives or depreciation rates, property, plant and equipment	Textual information (34) [See below]	Management estimate of useful life in years : 3 to 10 years and Useful life as per Schedule II : 10 years
Whether property, plant and equipment are stated at revalued amount	No	No

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

..(1)

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

Classes of property, plant and equipment [Axis]	Property, plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	75,264	61,807		75,264
Acquisitions through business combinations, property, plant and equipment	0	0		0
Increase (decrease) through net exchange differences, property, plant and equipment	0	0		0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-28,406	-9,420		
Depreciation recognised as part of cost of other assets	0	0		
Total Depreciation property plant and equipment	-28,406	-9,420		
Impairment loss recognised in profit or loss, property, plant and equipment	0	0		
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0	0		
Revaluation increase (decrease), property, plant and equipment	0	0		0
Impairment loss recognised in other comprehensive income, property, plant and equipment	0	0		
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment	0	0		
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	164	0		164
Increase (decrease) through other changes, property, plant and equipment	-71	0		0
Total increase (decrease) through transfers and other changes, property, plant and equipment	93	0		164
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	302	264		642
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	302	264		642

Decrease through classified as held for sale, property, plant and equipment	0	0		0
Decrease through loss of control of subsidiary, property, plant and equipment	0	0		0
Total increase (decrease) in property, plant and equipment	46,649	52,123		74,786
Property, plant and equipment at end of period	1,11,358	64,709	12,586	1,50,815

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

..(2)

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

Classes of property, plant and equipment [Axis]	Property, plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	61,807			
Acquisitions through business combinations, property, plant and equipment	0			
Increase (decrease) through net exchange differences, property, plant and equipment	0			
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss			28,406	9,420
Depreciation recognised as part of cost of other assets			0	0
Total Depreciation property plant and equipment			28,406	9,420
Impairment loss recognised in profit or loss, property, plant and equipment			0	0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment			0	0
Revaluation increase (decrease), property, plant and equipment	0			
Impairment loss recognised in other comprehensive income, property, plant and equipment			0	0
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment			0	0
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	0			
Increase (decrease) through other changes, property, plant and equipment	0		71	0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0		71	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	346		340	82
Retirements, property, plant and equipment	0			
Total disposals and retirements, property, plant and equipment	346		340	82

Decrease through classified as held for sale, property, plant and equipment	0		0	0
Decrease through loss of control of subsidiary, property, plant and equipment	0		0	0
Total increase (decrease) in property, plant and equipment	61,461		28,137	9,338
Property, plant and equipment at end of period	76,029	14,568	39,457	11,320

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

..(3)

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

Classes of property, plant and equipment [Axis]	Property, plant and equipment [Member]	Furniture and fixtures [Member]		
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]	Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]	Carrying amount [Member]		
	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		61	272	
Acquisitions through business combinations, property, plant and equipment		0	0	
Increase (decrease) through net exchange differences, property, plant and equipment		0	0	
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		-105	-86	
Depreciation recognised as part of cost of other assets		0	0	
Total Depreciation property plant and equipment		-105	-86	
Impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Reversal of impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Revaluation increase (decrease), property, plant and equipment		0	0	
Impairment loss recognised in other comprehensive income, property, plant and equipment		0	0	
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment		0	0	
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment		24	0	
Increase (decrease) through other changes, property, plant and equipment		0	0	
Total increase (decrease) through transfers and other changes, property, plant and equipment		24	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	0	

Retirements, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		0	0	
Decrease through classified as held for sale, property, plant and equipment		0	0	
Decrease through loss of control of subsidiary, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		-20	186	
Property, plant and equipment at end of period	1,982	365	385	199

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

..(4)

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

Classes of property, plant and equipment [Axis]	Furniture and fixtures [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	61	272		
Acquisitions through business combinations, property, plant and equipment	0	0		
Increase (decrease) through net exchange differences, property, plant and equipment	0	0		
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss				105
Depreciation recognised as part of cost of other assets				0
Total Depreciation property plant and equipment				105
Impairment loss recognised in profit or loss, property, plant and equipment				0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment				0
Revaluation increase (decrease), property, plant and equipment	0	0		
Impairment loss recognised in other comprehensive income, property, plant and equipment				0
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment				0
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	24	0		
Increase (decrease) through other changes, property, plant and equipment	0	0		0
Total increase (decrease) through transfers and other changes, property, plant and equipment	24	0		0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	0		0
Retirements, property, plant and equipment	0	0		
Total disposals and retirements, property, plant and equipment	0	0		0

Decrease through classified as held for sale, property, plant and equipment	0	0		0
Decrease through loss of control of subsidiary, property, plant and equipment	0	0		0
Total increase (decrease) in property, plant and equipment	85	272		105
Property, plant and equipment at end of period	589	504	232	224

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

..(5)

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

Classes of property, plant and equipment [Axis]	Furniture and fixtures [Member]		Vehicles [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned assets [Member]	
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]		Carrying amount [Member]	
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment			62,148	53,522
Acquisitions through business combinations, property, plant and equipment			0	0
Increase (decrease) through net exchange differences, property, plant and equipment			0	0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	86		-18,358	-5,799
Depreciation recognised as part of cost of other assets	0		0	0
Total Depreciation property plant and equipment	86		-18,358	-5,799
Impairment loss recognised in profit or loss, property, plant and equipment	0		0	0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0		0	0
Revaluation increase (decrease), property, plant and equipment			0	0
Impairment loss recognised in other comprehensive income, property, plant and equipment	0		0	0
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment	0		0	0
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment			0	0
Increase (decrease) through other changes, property, plant and equipment	0		0	0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0		0	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		108	231
Retirements, property, plant and equipment			0	0
Total disposals and retirements, property, plant and equipment	0		108	231

Decrease through classified as held for sale, property, plant and equipment	0		0	0
Decrease through loss of control of subsidiary, property, plant and equipment	0		0	0
Total increase (decrease) in property, plant and equipment	86		43,682	47,492
Property, plant and equipment at end of period	119	33	98,432	54,750

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

..(6)

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

Classes of property, plant and equipment [Axis]	Vehicles [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]	Gross carrying amount [Member]		
	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		62,148	53,522	
Acquisitions through business combinations, property, plant and equipment		0	0	
Increase (decrease) through net exchange differences, property, plant and equipment		0	0	
Revaluation increase (decrease), property, plant and equipment		0	0	
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment		0	0	
Increase (decrease) through other changes, property, plant and equipment		0	0	
Total increase (decrease) through transfers and other changes, property, plant and equipment		0	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		135	268	
Retirements, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		135	268	
Decrease through classified as held for sale, property, plant and equipment		0	0	
Decrease through loss of control of subsidiary, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		62,013	53,254	
Property, plant and equipment at end of period	7,258	1,22,939	60,926	7,672

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

..(7)

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

Classes of property, plant and equipment [Axis]	Vehicles [Member]			Motor vehicles [Member]
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			Owned assets [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment				62,148
Acquisitions through business combinations, property, plant and equipment				0
Increase (decrease) through net exchange differences, property, plant and equipment				0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	18,358	5,799		-18,358
Depreciation recognised as part of cost of other assets	0	0		0
Total Depreciation property plant and equipment	18,358	5,799		-18,358
Impairment loss recognised in profit or loss, property, plant and equipment	0	0		0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0	0		0
Revaluation increase (decrease), property, plant and equipment				0
Impairment loss recognised in other comprehensive income, property, plant and equipment	0	0		0
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment	0	0		0
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment				0
Increase (decrease) through other changes, property, plant and equipment	0	0		0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0	0		0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	27	37		108
Retirements, property, plant and equipment				0
Total disposals and retirements, property, plant and equipment	27	37		108

Decrease through classified as held for sale, property, plant and equipment	0	0		0
Decrease through loss of control of subsidiary, property, plant and equipment	0	0		0
Total increase (decrease) in property, plant and equipment	18,331	5,762		43,682
Property, plant and equipment at end of period	24,507	6,176	414	98,432

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

..(8)

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

Classes of property, plant and equipment [Axis]	Motor vehicles [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]	
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	53,522		62,148	53,522
Acquisitions through business combinations, property, plant and equipment	0		0	0
Increase (decrease) through net exchange differences, property, plant and equipment	0		0	0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-5,799			
Depreciation recognised as part of cost of other assets	0			
Total Depreciation property plant and equipment	-5,799			
Impairment loss recognised in profit or loss, property, plant and equipment	0			
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0			
Revaluation increase (decrease), property, plant and equipment	0		0	0
Impairment loss recognised in other comprehensive income, property, plant and equipment	0			
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment	0			
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	0		0	0
Increase (decrease) through other changes, property, plant and equipment	0		0	0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0		0	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	231		135	268
Retirements, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	231		135	268

Decrease through classified as held for sale, property, plant and equipment	0		0	0
Decrease through loss of control of subsidiary, property, plant and equipment	0		0	0
Total increase (decrease) in property, plant and equipment	47,492		62,013	53,254
Property, plant and equipment at end of period	54,750	7,258	1,22,939	60,926

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

..(9)

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

Classes of property, plant and equipment [Axis]	Motor vehicles [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]	Accumulated depreciation and impairment [Member]		
	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		18,358	5,799	
Depreciation recognised as part of cost of other assets		0	0	
Total Depreciation property plant and equipment		18,358	5,799	
Impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Reversal of impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Impairment loss recognised in other comprehensive income, property, plant and equipment		0	0	
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment		0	0	
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through other changes, property, plant and equipment		0	0	
Total increase (decrease) through transfers and other changes, property, plant and equipment		0	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		27	37	
Total disposals and retirements, property, plant and equipment		27	37	
Decrease through classified as held for sale, property, plant and equipment		0	0	
Decrease through loss of control of subsidiary, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		18,331	5,762	
Property, plant and equipment at end of period	7,672	24,507	6,176	414

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

..(10)

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

Classes of property, plant and equipment [Axis]	Office equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	279	291		279
Acquisitions through business combinations, property, plant and equipment	0	0		0
Increase (decrease) through net exchange differences, property, plant and equipment	0	0		0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-355	-283		
Depreciation recognised as part of cost of other assets	0	0		
Total Depreciation property plant and equipment	-355	-283		
Impairment loss recognised in profit or loss, property, plant and equipment	0	0		
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0	0		
Revaluation increase (decrease), property, plant and equipment	0	0		0
Impairment loss recognised in other comprehensive income, property, plant and equipment	0	0		
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment	0	0		
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	26	0		26
Increase (decrease) through other changes, property, plant and equipment	0	0		0
Total increase (decrease) through transfers and other changes, property, plant and equipment	26	0		26
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	5		0
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	0	5		0

Decrease through classified as held for sale, property, plant and equipment	0	0		0
Decrease through loss of control of subsidiary, property, plant and equipment	0	0		0
Total increase (decrease) in property, plant and equipment	-50	3		305
Property, plant and equipment at end of period	675	725	722	1,489

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

..(11)

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

Classes of property, plant and equipment [Axis]	Office equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	291			
Acquisitions through business combinations, property, plant and equipment	0			
Increase (decrease) through net exchange differences, property, plant and equipment	0			
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss			355	283
Depreciation recognised as part of cost of other assets			0	0
Total Depreciation property plant and equipment			355	283
Impairment loss recognised in profit or loss, property, plant and equipment			0	0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment			0	0
Revaluation increase (decrease), property, plant and equipment	0			
Impairment loss recognised in other comprehensive income, property, plant and equipment			0	0
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment			0	0
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	0			
Increase (decrease) through other changes, property, plant and equipment	0		0	0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0		0	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	7		0	2
Retirements, property, plant and equipment	0			
Total disposals and retirements, property, plant and equipment	7		0	2

Decrease through classified as held for sale, property, plant and equipment	0		0	0
Decrease through loss of control of subsidiary, property, plant and equipment	0		0	0
Total increase (decrease) in property, plant and equipment	284		355	281
Property, plant and equipment at end of period	1,184	900	814	459

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

..(12)

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

Classes of property, plant and equipment [Axis]	Office equipment [Member]	Computer equipments [Member]		
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]	Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]	Carrying amount [Member]		
	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		11,712	6,838	
Acquisitions through business combinations, property, plant and equipment		0	0	
Increase (decrease) through net exchange differences, property, plant and equipment		0	0	
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		-8,421	-2,424	
Depreciation recognised as part of cost of other assets		0	0	
Total Depreciation property plant and equipment		-8,421	-2,424	
Impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Reversal of impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Revaluation increase (decrease), property, plant and equipment		0	0	
Impairment loss recognised in other comprehensive income, property, plant and equipment		0	0	
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment		0	0	
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment		114	0	
Increase (decrease) through other changes, property, plant and equipment		-71	0	
Total increase (decrease) through transfers and other changes, property, plant and equipment		43	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		194	28	
Retirements, property, plant and equipment		0	0	

Total disposals and retirements, property, plant and equipment		194	28	
Decrease through classified as held for sale, property, plant and equipment		0	0	
Decrease through loss of control of subsidiary, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		3,140	4,386	
Property, plant and equipment at end of period	178	11,273	8,133	3,747

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

..(13)

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

Classes of property, plant and equipment [Axis]	Computer equipments [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	11,712	6,838		
Acquisitions through business combinations, property, plant and equipment	0	0		
Increase (decrease) through net exchange differences, property, plant and equipment	0	0		
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss				8,421
Depreciation recognised as part of cost of other assets				0
Total Depreciation property plant and equipment				8,421
Impairment loss recognised in profit or loss, property, plant and equipment				0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment				0
Revaluation increase (decrease), property, plant and equipment	0	0		
Impairment loss recognised in other comprehensive income, property, plant and equipment				0
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment				0
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	114	0		
Increase (decrease) through other changes, property, plant and equipment	0	0		71
Total increase (decrease) through transfers and other changes, property, plant and equipment	114	0		71
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	507	71		313
Retirements, property, plant and equipment	0	0		
Total disposals and retirements, property, plant and equipment	507	71		313

Decrease through classified as held for sale, property, plant and equipment	0	0		0
Decrease through loss of control of subsidiary, property, plant and equipment	0	0		0
Total increase (decrease) in property, plant and equipment	11,319	6,767		8,179
Property, plant and equipment at end of period	23,052	11,733	4,966	11,779

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

..(14)

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

Classes of property, plant and equipment [Axis]	Computer equipments [Member]		Leasehold improvements [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Assets held under lease [Member]	
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]		Carrying amount [Member]	
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment			918	854
Acquisitions through business combinations, property, plant and equipment			0	0
Increase (decrease) through net exchange differences, property, plant and equipment			0	0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	2,424		-1,147	-817
Depreciation recognised as part of cost of other assets	0		0	0
Total Depreciation property plant and equipment	2,424		-1,147	-817
Impairment loss recognised in profit or loss, property, plant and equipment	0		0	0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0		0	0
Revaluation increase (decrease), property, plant and equipment			0	0
Impairment loss recognised in other comprehensive income, property, plant and equipment	0		0	0
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment	0		0	0
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment			0	0
Increase (decrease) through other changes, property, plant and equipment	0		0	0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0		0	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	43		0	0
Retirements, property, plant and equipment			0	0
Total disposals and retirements, property, plant and equipment	43		0	0

Decrease through classified as held for sale, property, plant and equipment	0		0	0
Decrease through loss of control of subsidiary, property, plant and equipment	0		0	0
Total increase (decrease) in property, plant and equipment	2,381		-229	37
Property, plant and equipment at end of period	3,600	1,219	407	636

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

..(15)

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

Classes of property, plant and equipment [Axis]	Leasehold improvements [Member]			
Sub classes of property, plant and equipment [Axis]	Assets held under lease [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]	Gross carrying amount [Member]		
	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		918	854	
Acquisitions through business combinations, property, plant and equipment		0	0	
Increase (decrease) through net exchange differences, property, plant and equipment		0	0	
Revaluation increase (decrease), property, plant and equipment		0	0	
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment		0	0	
Increase (decrease) through other changes, property, plant and equipment		0	0	
Total increase (decrease) through transfers and other changes, property, plant and equipment		0	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	0	
Retirements, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		0	0	
Decrease through classified as held for sale, property, plant and equipment		0	0	
Decrease through loss of control of subsidiary, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		918	854	
Property, plant and equipment at end of period	599	2,489	1,571	717

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

..(16)

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

Classes of property, plant and equipment [Axis]	Leasehold improvements [Member]			Other property, plant and equipment [Member]
Sub classes of property, plant and equipment [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]
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment				146
Acquisitions through business combinations, property, plant and equipment				0
Increase (decrease) through net exchange differences, property, plant and equipment				0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	1,147	817		-20
Depreciation recognised as part of cost of other assets	0	0		0
Total Depreciation property plant and equipment	1,147	817		-20
Impairment loss recognised in profit or loss, property, plant and equipment	0	0		0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0	0		0
Revaluation increase (decrease), property, plant and equipment				0
Impairment loss recognised in other comprehensive income, property, plant and equipment	0	0		0
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment	0	0		0
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment				0
Increase (decrease) through other changes, property, plant and equipment	0	0		0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0	0		0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	0		0
Retirements, property, plant and equipment				0

Total disposals and retirements, property, plant and equipment	0	0		0
Decrease through classified as held for sale, property, plant and equipment	0	0		0
Decrease through loss of control of subsidiary, property, plant and equipment	0	0		0
Total increase (decrease) in property, plant and equipment	1,147	817		126
Property, plant and equipment at end of period	2,082	935	118	206

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

..(17)

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

Classes of property, plant and equipment [Axis]	Other property, plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]	
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	30		146	30
Acquisitions through business combinations, property, plant and equipment	0		0	0
Increase (decrease) through net exchange differences, property, plant and equipment	0		0	0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-11			
Depreciation recognised as part of cost of other assets	0			
Total Depreciation property plant and equipment	-11			
Impairment loss recognised in profit or loss, property, plant and equipment	0			
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0			
Revaluation increase (decrease), property, plant and equipment	0		0	0
Impairment loss recognised in other comprehensive income, property, plant and equipment	0			
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment	0			
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	0		0	0
Increase (decrease) through other changes, property, plant and equipment	0		0	0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0		0	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		0	0
Retirements, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	0		0	0

Decrease through classified as held for sale, property, plant and equipment	0		0	0
Decrease through loss of control of subsidiary, property, plant and equipment	0		0	0
Total increase (decrease) in property, plant and equipment	19		146	30
Property, plant and equipment at end of period	80	61	257	111

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

..(18)

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

Classes of property, plant and equipment [Axis]	Other property, plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]	Accumulated depreciation and impairment [Member]		
	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		20	11	
Depreciation recognised as part of cost of other assets		0	0	
Total Depreciation property plant and equipment		20	11	
Impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Reversal of impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Impairment loss recognised in other comprehensive income, property, plant and equipment		0	0	
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment		0	0	
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through other changes, property, plant and equipment		0	0	
Total increase (decrease) through transfers and other changes, property, plant and equipment		0	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		0	0	
Decrease through classified as held for sale, property, plant and equipment		0	0	
Decrease through loss of control of subsidiary, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		20	11	
Property, plant and equipment at end of period	81	51	31	20

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

..(19)

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

Classes of property, plant and equipment [Axis]	Other property, plant and equipment, others [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Nature of other property plant and equipment others	Electronic Bicycles	equipment & Electronic equipment		Electronic equipment & Bicycles
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	146	30		146
Acquisitions through business combinations, property, plant and equipment	0	0		0
Increase (decrease) through net exchange differences, property, plant and equipment	0	0		0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-20	-11		
Depreciation recognised as part of cost of other assets	0	0		
Total Depreciation property plant and equipment	-20	-11		
Impairment loss recognised in profit or loss, property, plant and equipment	0	0		
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0	0		
Revaluation increase (decrease), property, plant and equipment	0	0		0
Impairment loss recognised in other comprehensive income, property, plant and equipment	0	0		
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment	0	0		
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	0	0		0
Increase (decrease) through other changes, property, plant and equipment	0	0		0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0	0		0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	0		0
Retirements, property, plant and equipment	0	0		0

Total disposals and retirements, property, plant and equipment	0	0		0
Decrease through classified as held for sale, property, plant and equipment	0	0		0
Decrease through loss of control of subsidiary, property, plant and equipment	0	0		0
Total increase (decrease) in property, plant and equipment	126	19		146
Property, plant and equipment at end of period	206	80	61	257

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

..(20)

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

Classes of property, plant and equipment [Axis]	Other property, plant and equipment, others [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Nature of other property plant and equipment others	Electronic equipment		Electronic equipment & Bicycles	Electronic equipment
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	30			
Acquisitions through business combinations, property, plant and equipment	0			
Increase (decrease) through net exchange differences, property, plant and equipment	0			
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss			20	11
Depreciation recognised as part of cost of other assets			0	0
Total Depreciation property plant and equipment			20	11
Impairment loss recognised in profit or loss, property, plant and equipment			0	0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment			0	0
Revaluation increase (decrease), property, plant and equipment	0			
Impairment loss recognised in other comprehensive income, property, plant and equipment			0	0
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment			0	0
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	0			
Increase (decrease) through other changes, property, plant and equipment	0		0	0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0		0	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		0	0
Retirements, property, plant and equipment	0			
Total disposals and retirements, property, plant and equipment	0		0	0

Decrease through classified as held for sale, property, plant and equipment	0		0	0
Decrease through loss of control of subsidiary, property, plant and equipment	0		0	0
Total increase (decrease) in property, plant and equipment	30		20	11
Property, plant and equipment at end of period	111	81	51	31

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

..(21)

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

Classes of property, plant and equipment [Axis]	Other property, plant and equipment, others [Member]
Sub classes of property, plant and equipment [Axis]	Owened assets [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]
	31/03/2016
Disclosure of detailed information about property, plant and equipment [Abstract]	
Disclosure of detailed information about property, plant and equipment [Line items]	
Reconciliation of changes in property, plant and equipment [Abstract]	
Property, plant and equipment at end of period	20

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

	01/04/2017 to 31/03/2018
Disclosure of property, plant and equipment [TextBlock]	Textual information (35) [See below]
Disclosure of detailed information about property, plant and equipment [TextBlock]	

Textual information (22)**Depreciation method, property, plant and equipment**

Depreciation is calculated on cost of items of property, plant and equipment less their estimated residual values over their estimated useful lives using the straight-line method, and is generally recognised in the statement of profit and loss. Leasehold improvements are amortized over the lock-in term or useful lives of assets, whichever is lower.

Textual information (23)**Depreciation method, property, plant and equipment**

Depreciation is calculated on cost of items of property, plant and equipment less their estimated residual values over their estimated useful lives using the straight-line method, and is generally recognised in the statement of profit and loss. Leasehold improvements are amortized over the lock-in term or useful lives of assets, whichever is lower.

Textual information (24)**Depreciation method, property, plant and equipment**

Depreciation is calculated on cost of items of property, plant and equipment less their estimated residual values over their estimated useful lives using the straight-line method, and is generally recognised in the statement of profit and loss. Leasehold improvements are amortized over the lock-in term or useful lives of assets, whichever is lower.

Textual information (25)

Depreciation method, property, plant and equipment

Depreciation is calculated on cost of items of property, plant and equipment less their estimated residual values over their estimated useful lives using the straight-line method, and is generally recognised in the statement of profit and loss. Leasehold improvements are amortized over the lock-in term or useful lives of assets, whichever is lower.

Textual information (26)

Depreciation method, property, plant and equipment

Depreciation is calculated on cost of items of property, plant and equipment less their estimated residual values over their estimated useful lives using the straight-line method, and is generally recognised in the statement of profit and loss. Leasehold improvements are amortized over the lock-in term or useful lives of assets, whichever is lower.

Textual information (27)

Depreciation method, property, plant and equipment

Depreciation is calculated on cost of items of property, plant and equipment less their estimated residual values over their estimated useful lives using the straight-line method, and is generally recognised in the statement of profit and loss. Leasehold improvements are amortized over the lock-in term or useful lives of assets, whichever is lower.

Textual information (28)

Depreciation method, property, plant and equipment

Depreciation is calculated on cost of items of property, plant and equipment less their estimated residual values over their estimated useful lives using the straight-line method, and is generally recognised in the statement of profit and loss. Leasehold improvements are amortized over the lock-in term or useful lives of assets, whichever is lower.

Textual information (29)

Depreciation method, property, plant and equipment

Depreciation is calculated on cost of items of property, plant and equipment less their estimated residual values over their estimated useful lives using the straight-line method, and is generally recognised in the statement of profit and loss. Leasehold improvements are amortized over the lock-in term or useful lives of assets, whichever is lower.

Textual information (30)

Depreciation method, property, plant and equipment

Depreciation is calculated on cost of items of property, plant and equipment less their estimated residual values over their estimated useful lives using the straight-line method, and is generally recognised in the statement of profit and loss. Leasehold improvements are amortized over the lock-in term or useful lives of assets, whichever is lower.

Textual information (31)

Depreciation method, property, plant and equipment

Depreciation is calculated on cost of items of property, plant and equipment less their estimated residual values over their estimated useful lives using the straight-line method, and is generally recognised in the statement of profit and loss. Leasehold improvements are amortized over the lock-in term or useful lives of assets, whichever is lower.

Textual information (32)

Depreciation method, property, plant and equipment

Depreciation is calculated on cost of items of property, plant and equipment less their estimated residual values over their estimated useful lives using the straight-line method, and is generally recognised in the statement of profit and loss. Leasehold improvements are amortized over the lock-in term or useful lives of assets, whichever is lower.

Textual information (33)

Depreciation method, property, plant and equipment

Depreciation is calculated on cost of items of property, plant and equipment less their estimated residual values over their estimated useful lives using the straight-line method, and is generally recognised in the statement of profit and loss. Leasehold improvements are amortized over the lock-in term or useful lives of assets, whichever is lower.

Textual information (34)

Useful lives or depreciation rates, property, plant and equipment

Electronic equipment : Management estimate of useful life in years - 3 to 10 years and Useful life as per Schedule II - 10 years Bicycles : Management estimate of useful life in years - 2 Years & Useful life as per Schedule II - NA

Textual information (35)

Disclosure of property, plant and equipment [Text Block]

4. Property, plant and equipment

Reconciliation of carrying amount

(? in lakhs)

Particulars	Computer equipment	Office equipment	Furniture and fixtures	Electronic equipment	Leasehold improvements	Motor vehicles* #	Bicycles	Total
Deemed cost (gross carrying amount)								
At 1 April 2016	4,966	900	232	81	717	7,672	-	14,568
Additions during the year	6,838	291	272	30	854	53,522	-	61,807
Disposals / adjustments during the year	(71)	(7)	-	-	-	(268)	-	(346)
Balance at 31 March 2017	11,733	1,184	504	111	1,571	60,926	-	76,029
Additions during the year	11,712	279	61	44	918	62,148	102	75,264
Acquisitions through business combination (net)	114	26	24	-	-	-	-	164
Disposals / adjustments during the year	(507)	-	-	-	-	(135)	-	(642)
Balance at 31 March 2018	23,052	1,489	589	155	2,489	122,939	102	150,815

(? in lakhs)

Particulars	Computer equipment	Office equipment	Furniture and fixtures	Electronic equipment	Leasehold improvements	Motor vehicles* #	Bicycles	Total
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Accumulated depreciation								
At 1 April 2016	1,219	178	33	20	118	414	-	1,982
Depreciation for the year	2,424	283	86	11	817	5,799	-	9,420
Accumulated depreciation on disposals during the year	(43)	(2)	-	-	-	(37)	-	(82)
Balance at 31 March 2017	3,600	459	119	31	935	6,176	-	11,320
Depreciation for the year	8,421	355	105	17	1,147	18,358	3	28,406
Adjustments during the year	71	-	-	-	-	-	-	71
Accumulated depreciation on disposals during the year	(313)	-	-	-	-	(27)	-	(340)
Balance at 31 March 2018	11,779	814	224	48	2,082	24,507	3	39,457
Carrying amount (net)								
At 31 March 2017	8,133	725	385	80	636	54,750	-	64,709
At 31 March 2018	11,273	675	365	107	407	98,432	99	111,358

* Change in useful life and residual value of motor vehicles:

During the year ended 31 March 2017, management of a subsidiary evaluated the running life of its motor vehicles basis which the estimated useful life of certain categories of cars was revised from 6 years to 4 years. Further, the management of that subsidiary also revised its estimate of residual value of the company's motor vehicles to be 10.75% of the original cost of the asset. The resultant net decrease in depreciation expense during the current year is ₹ 497 lakhs.

							(₹ in lakhs)
Particulars	2016-17	2017-18	2018-19	2019-20	2020-21	2021-22	
Decrease in depreciation expense	501	497	497	(174)	(1,219)	(748)	
# Refer note 32							

[612100] Notes - Impairment of assets

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

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of impairment of assets [TextBlock]		
Disclosure of impairment loss and reversal of impairment loss [TextBlock]		
Whether there is any impairment loss or reversal of impairment loss during the year	No	No
Disclosure of information for impairment loss recognised or reversed for individual Assets or cash-generating unit [TextBlock]		
Whether impairment loss recognised or reversed for individual Assets or cash-generating unit	No	No

[400700] Notes - Investment property

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

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of investment property [TextBlock]		
Total direct operating expense from investment property	0	0
Rental income from investment property, net of direct operating expense	0	0
Depreciation method, investment property, cost model	-	-
Useful lives or depreciation rates, investment property, cost model	-	-

[400800] Notes - Goodwill**Disclosure of reconciliation of changes in goodwill [Table]**

..(1)

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

Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]	
	31/03/2018	31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of reconciliation of changes in goodwill [Abstract]				
Disclosure of reconciliation of changes in goodwill [Line items]				
Changes in goodwill [Abstract]				
Acquisitions through business combinations, goodwill			13,945	
Total increase (decrease) in goodwill			13,945	0
Goodwill at end of period	58,753	66,672	1,24,345	1,10,400

Disclosure of reconciliation of changes in goodwill [Table]

..(2)

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

Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Gross carrying amount [Member]	Accumulated amortization and impairment [Member]		
		01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
Disclosure of reconciliation of changes in goodwill [Abstract]				
Disclosure of reconciliation of changes in goodwill [Line items]				
Changes in goodwill [Abstract]				
Impairment loss recognised in profit or loss, goodwill		(A) 21,864	(B) 21,864	
Total increase (decrease) in goodwill		21,864	21,864	
Goodwill at end of period	1,10,400	65,592	43,728	21,864

(A) Amortisation for the year

(B) Amortisation for the year

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

	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of goodwill [TextBlock]	Textual information (36) [See below]	
Disclosure of reconciliation of changes in goodwill [Abstract]		
Changes in goodwill [Abstract]		
Goodwill at end of period	58,753	66,672

Textual information (36)

Disclosure of goodwill [Text Block]

Particulars	Goodwill**
Deemed cost (gross carrying amount)	
At 1 April 2016	110,400
Additions during the year	-
Disposals / adjustments during the year	-
Balance at 31 March 2017	110,400
Additions during the year	-
Acquisitions through business combination (net)	13,945
Balance at 31 March 2018	124,345
Particulars	Goodwill**
Accumulated amortisation	
At 1 April 2016	21,864
Amortisation for the year	21,864
Accumulated amortisation on disposals during the year	-
Balance at 31 March 2017	43,728
Amortisation for the year	21,864
Balance at 31 March 2018	65,592
Carrying amount (net)	

At 31 March 2017

66,672

At 31 March 2018

58,753

** Includes goodwill recognised upon amalgamation of Serendipity Infolabs Private Limited ("TFS") and ANI pursuant to the scheme of amalgamation approved by The Honorable Regional Director, Hyderabad vide its order dated 28 July 2017 ("the effective date"). As per this scheme, Goodwill is amortised over a period of 5 years starting from the financial year in which the appointed date of amalgamation i.e. 31 March 2015 falls (refer note 43).

[400900] Notes - Other intangible assets

Disclosure of additional information about other intangible assets [Table]

..(1)

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

Classes of other intangible assets [Axis]	Trade marks [Member]		Computer software [Member]	
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [Member]		Intangible assets other than internally generated [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of additional information about other intangible assets [Abstract]				
Disclosure of additional information about other intangible assets [Line items]				
Amortisation method, other intangible assets	straight-line basis	straight-line basis	straight-line basis	straight-line basis
Useful lives or amortisation rates, other intangible assets	5 years	5 years	3 - 10 Years	3 - 10 Years
Whether other intangible assets are stated at revalued amount	No	No	No	No

Disclosure of additional information about other intangible assets [Table]

..(2)

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

Classes of other intangible assets [Axis]	Other intellectual property rights [Member]		Other intangible assets, others [Member]	
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [Member]		Intangible assets other than internally generated [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of additional information about other intangible assets [Abstract]				
Disclosure of additional information about other intangible assets [Line items]				
Amortisation method, other intangible assets	straight-line basis	straight-line basis	straight-line basis	straight-line basis
Useful lives or amortisation rates, other intangible assets	Domain name - 10 Years & Intellectual property - 4 to 6 Years	Domain name - 10 Years & Intellectual property - 4 to 6 Years	3 Years	3 Years
Whether other intangible assets are stated at revalued amount	No	No	No	No

Disclosure of detailed information about other intangible assets [Table]

..(1)

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

Classes of other intangible assets [Axis]	Company other intangible assets [Member]			
Sub classes of other intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]			
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations	10,277	1,070		10,277
Acquisitions through business combinations	8,378	0		8,378
Increase (decrease) through net exchange differences	0	0		0
Amortisation other intangible assets	-3,521	-8,608		
Impairment loss recognised in profit or loss	0	0		
Reversal of impairment loss recognised in profit or loss	0	0		
Revaluation increase (decrease), other intangible assets	0	0		0
Impairment loss recognised in other comprehensive income, other intangible assets	0	0		
Reversal of impairment loss recognised in other comprehensive income, other intangible assets	0	0		
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets	0	0		0
Increase (decrease) through other changes	0	0		0
Total increase (decrease) through transfers and other changes, Other intangible assets	0	0		0
Disposals and retirements, other intangible assets [Abstract]				
Disposals	0	0		0
Retirements	0	0		0
Total Disposals and retirements, Other intangible assets	0	0		0
Decrease through classified as held for sale	0	0		0
Decrease through loss of control of subsidiary	0	0		0
Total increase (decrease) in Other intangible assets	15,134	-7,538		18,655
Other intangible assets at end of period	21,074	5,940	13,478	36,594

Disclosure of detailed information about other intangible assets [Table]

..(2)

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

Classes of other intangible assets [Axis]	Company other intangible assets [Member]			
Sub classes of other intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]			
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated amortization and impairment [Member]	
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations	1,070			
Acquisitions through business combinations	0			
Increase (decrease) through net exchange differences	0			
Amortisation other intangible assets			3,521	8,608
Impairment loss recognised in profit or loss			0	0
Reversal of impairment loss recognised in profit or loss			0	0
Revaluation increase (decrease), other intangible assets	0			
Impairment loss recognised in other comprehensive income, other intangible assets			0	0
Reversal of impairment loss recognised in other comprehensive income, other intangible assets			0	0
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets	0			
Increase (decrease) through other changes	0		0	0
Total increase (decrease) through transfers and other changes, Other intangible assets	0		0	0
Disposals and retirements, other intangible assets [Abstract]				
Disposals	9		0	9
Retirements	0			
Total Disposals and retirements, Other intangible assets	9		0	9
Decrease through classified as held for sale	0		0	0
Decrease through loss of control of subsidiary	0		0	0
Total increase (decrease) in Other intangible assets	1,061		3,521	8,599
Other intangible assets at end of period	17,939	16,878	15,520	11,999

Disclosure of detailed information about other intangible assets [Table]

..(3)

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

Classes of other intangible assets [Axis]	Company other intangible assets [Member]	Brands and trade marks [Member]		
Sub classes of other intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]	Intangible assets other than internally generated [Member]		
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Accumulated amortization and impairment [Member]	Carrying amount [Member]		
	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations		0	0	
Acquisitions through business combinations		2,536	0	
Increase (decrease) through net exchange differences		0	0	
Amortisation other intangible assets		-153	-6,693	
Impairment loss recognised in profit or loss		0	0	
Reversal of impairment loss recognised in profit or loss		0	0	
Revaluation increase (decrease), other intangible assets		0	0	
Impairment loss recognised in other comprehensive income, other intangible assets		0	0	
Reversal of impairment loss recognised in other comprehensive income, other intangible assets		0	0	
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets		0	0	
Increase (decrease) through other changes		0	0	
Total increase (decrease) through transfers and other changes, Other intangible assets		0	0	
Disposals and retirements, other intangible assets [Abstract]				
Disposals		0	0	
Retirements		0	0	
Total Disposals and retirements, Other intangible assets		0	0	
Decrease through classified as held for sale		0	0	
Decrease through loss of control of subsidiary		0	0	
Total increase (decrease) in Other intangible assets		2,383	-6,693	
Other intangible assets at end of period	3,400	2,487	104	6,797

Disclosure of detailed information about other intangible assets [Table]

..(4)

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

Classes of other intangible assets [Axis]	Brands and trade marks [Member]			
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [Member]			
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated amortization and impairment [Member]
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations	0	0		
Acquisitions through business combinations	2,536	0		
Increase (decrease) through net exchange differences	0	0		
Amortisation other intangible assets				153
Impairment loss recognised in profit or loss				0
Reversal of impairment loss recognised in profit or loss				0
Revaluation increase (decrease), other intangible assets	0	0		
Impairment loss recognised in other comprehensive income, other intangible assets				0
Reversal of impairment loss recognised in other comprehensive income, other intangible assets				0
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets	0	0		
Increase (decrease) through other changes	0	0		0
Total increase (decrease) through transfers and other changes, Other intangible assets	0	0		0
Disposals and retirements, other intangible assets [Abstract]				
Disposals	0	0		0
Retirements	0	0		
Total Disposals and retirements, Other intangible assets	0	0		0
Decrease through classified as held for sale	0	0		0
Decrease through loss of control of subsidiary	0	0		0
Total increase (decrease) in Other intangible assets	2,536	0		153
Other intangible assets at end of period	11,026	8,490	8,490	8,539

Disclosure of detailed information about other intangible assets [Table]

..(5)

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

Classes of other intangible assets [Axis]	Brands and trade marks [Member]		Trade marks [Member]	
Sub classes of other 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]	
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations			0	0
Acquisitions through business combinations			2,536	0
Increase (decrease) through net exchange differences			0	0
Amortisation other intangible assets	6,693		-153	-6,693
Impairment loss recognised in profit or loss	0		0	0
Reversal of impairment loss recognised in profit or loss	0		0	0
Revaluation increase (decrease), other intangible assets			0	0
Impairment loss recognised in other comprehensive income, other intangible assets	0		0	0
Reversal of impairment loss recognised in other comprehensive income, other intangible assets	0		0	0
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets			0	0
Increase (decrease) through other changes	0		0	0
Total increase (decrease) through transfers and other changes, Other intangible assets	0		0	0
Disposals and retirements, other intangible assets [Abstract]				
Disposals	0		0	0
Retirements			0	0
Total Disposals and retirements, Other intangible assets	0		0	0
Decrease through classified as held for sale	0		0	0
Decrease through loss of control of subsidiary	0		0	0
Total increase (decrease) in Other intangible assets	6,693		2,383	-6,693
Other intangible assets at end of period	8,386	1,693	2,487	104

Disclosure of detailed information about other intangible assets [Table]

..(6)

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

Classes of other intangible assets [Axis]	Trade marks [Member]			
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [Member]			
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]	Gross carrying amount [Member]		
	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations		0	0	
Acquisitions through business combinations		2,536	0	
Increase (decrease) through net exchange differences		0	0	
Revaluation increase (decrease), other intangible assets		0	0	
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets		0	0	
Increase (decrease) through other changes		0	0	
Total increase (decrease) through transfers and other changes, Other intangible assets		0	0	
Disposals and retirements, other intangible assets [Abstract]				
Disposals		0	0	
Retirements		0	0	
Total Disposals and retirements, Other intangible assets		0	0	
Decrease through classified as held for sale		0	0	
Decrease through loss of control of subsidiary		0	0	
Total increase (decrease) in Other intangible assets		2,536	0	
Other intangible assets at end of period	6,797	11,026	8,490	8,490

Disclosure of detailed information about other intangible assets [Table]

..(7)

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

Classes of other intangible assets [Axis]	Trade marks [Member]			Computer software [Member]
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [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]
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations				9,654
Acquisitions through business combinations				0
Increase (decrease) through net exchange differences				0
Amortisation other intangible assets	153	6,693		-780
Impairment loss recognised in profit or loss	0	0		0
Reversal of impairment loss recognised in profit or loss	0	0		0
Revaluation increase (decrease), other intangible assets				0
Impairment loss recognised in other comprehensive income, other intangible assets	0	0		0
Reversal of impairment loss recognised in other comprehensive income, other intangible assets	0	0		0
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets				0
Increase (decrease) through other changes	0	0		0
Total increase (decrease) through transfers and other changes, Other intangible assets	0	0		0
Disposals and retirements, other intangible assets [Abstract]				
Disposals	0	0		0
Retirements				0
Total Disposals and retirements, Other intangible assets	0	0		0
Decrease through classified as held for sale	0	0		0
Decrease through loss of control of subsidiary	0	0		0
Total increase (decrease) in Other intangible assets	153	6,693		8,874
Other intangible assets at end of period	8,539	8,386	1,693	8,874

Disclosure of detailed information about other intangible assets [Table]

..(8)

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

Classes of other intangible assets [Axis]	Computer software [Member]			
Sub classes of other intangible assets [Axis]	Internally generated intangible assets [Member]			
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]	
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations	0		9,654	0
Acquisitions through business combinations	0		0	0
Increase (decrease) through net exchange differences	0		0	0
Amortisation other intangible assets	0			
Impairment loss recognised in profit or loss	0			
Reversal of impairment loss recognised in profit or loss	0			
Revaluation increase (decrease), other intangible assets	0		0	0
Impairment loss recognised in other comprehensive income, other intangible assets	0			
Reversal of impairment loss recognised in other comprehensive income, other intangible assets	0			
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets	0		0	0
Increase (decrease) through other changes	0		0	0
Total increase (decrease) through transfers and other changes, Other intangible assets	0		0	0
Disposals and retirements, other intangible assets [Abstract]				
Disposals	0		0	0
Retirements	0		0	0
Total Disposals and retirements, Other intangible assets	0		0	0
Decrease through classified as held for sale	0		0	0
Decrease through loss of control of subsidiary	0		0	0
Total increase (decrease) in Other intangible assets	0		9,654	0
Other intangible assets at end of period	0	0	9,654	0

Disclosure of detailed information about other intangible assets [Table]

..(9)

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

Classes of other intangible assets [Axis]	Computer software [Member]			
Sub classes of other intangible assets [Axis]	Internally generated intangible assets [Member]			
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Gross carrying amount [Member]	Accumulated amortization and impairment [Member]		
	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Amortisation other intangible assets		780	0	
Impairment loss recognised in profit or loss		0	0	
Reversal of impairment loss recognised in profit or loss		0	0	
Impairment loss recognised in other comprehensive income, other intangible assets		0	0	
Reversal of impairment loss recognised in other comprehensive income, other intangible assets		0	0	
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through other changes		0	0	
Total increase (decrease) through transfers and other changes, Other intangible assets		0	0	
Disposals and retirements, other intangible assets [Abstract]				
Disposals		0	0	
Total Disposals and retirements, Other intangible assets		0	0	
Decrease through classified as held for sale		0	0	
Decrease through loss of control of subsidiary		0	0	
Total increase (decrease) in Other intangible assets		780	0	
Other intangible assets at end of period	0	780	0	0

Disclosure of detailed information about other intangible assets [Table]

..(10)

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

Classes of other intangible assets [Axis]	Computer software [Member]			
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [Member]			
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations	623	1,070		623
Acquisitions through business combinations	519	0		519
Increase (decrease) through net exchange differences	0	0		0
Amortisation other intangible assets	-712	-383		
Impairment loss recognised in profit or loss	0	0		
Reversal of impairment loss recognised in profit or loss	0	0		
Revaluation increase (decrease), other intangible assets	0	0		0
Impairment loss recognised in other comprehensive income, other intangible assets	0	0		
Reversal of impairment loss recognised in other comprehensive income, other intangible assets	0	0		
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets	0	0		0
Increase (decrease) through other changes	0	0		0
Total increase (decrease) through transfers and other changes, Other intangible assets	0	0		0
Disposals and retirements, other intangible assets [Abstract]				
Disposals	0	0		0
Retirements	0	0		0
Total Disposals and retirements, Other intangible assets	0	0		0
Decrease through classified as held for sale	0	0		0
Decrease through loss of control of subsidiary	0	0		0
Total increase (decrease) in Other intangible assets	430	687		1,142
Other intangible assets at end of period	2,718	2,288	1,601	3,989

Disclosure of detailed information about other intangible assets [Table]

..(11)

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

Classes of other intangible assets [Axis]	Computer software [Member]			
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [Member]			
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated amortization and impairment [Member]	
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations	1,070			
Acquisitions through business combinations	0			
Increase (decrease) through net exchange differences	0			
Amortisation other intangible assets			712	383
Impairment loss recognised in profit or loss			0	0
Reversal of impairment loss recognised in profit or loss			0	0
Revaluation increase (decrease), other intangible assets	0			
Impairment loss recognised in other comprehensive income, other intangible assets			0	0
Reversal of impairment loss recognised in other comprehensive income, other intangible assets			0	0
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets	0			
Increase (decrease) through other changes	0		0	0
Total increase (decrease) through transfers and other changes, Other intangible assets	0		0	0
Disposals and retirements, other intangible assets [Abstract]				
Disposals	9		0	9
Retirements	0			
Total Disposals and retirements, Other intangible assets	9		0	9
Decrease through classified as held for sale	0		0	0
Decrease through loss of control of subsidiary	0		0	0
Total increase (decrease) in Other intangible assets	1,061		712	374
Other intangible assets at end of period	2,847	1,786	1,271	559

Disclosure of detailed information about other intangible assets [Table]

..(12)

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

Classes of other intangible assets [Axis]	Computer software [Member]	Copyrights, patents and other operating rights [Member]		
Sub classes of other 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]		
	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations		0	0	
Acquisitions through business combinations		833	0	
Increase (decrease) through net exchange differences		0	0	
Amortisation other intangible assets		-219	-184	
Impairment loss recognised in profit or loss		0	0	
Reversal of impairment loss recognised in profit or loss		0	0	
Revaluation increase (decrease), other intangible assets		0	0	
Impairment loss recognised in other comprehensive income, other intangible assets		0	0	
Reversal of impairment loss recognised in other comprehensive income, other intangible assets		0	0	
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets		0	0	
Increase (decrease) through other changes		0	0	
Total increase (decrease) through transfers and other changes, Other intangible assets		0	0	
Disposals and retirements, other intangible assets [Abstract]				
Disposals		0	0	
Retirements		0	0	
Total Disposals and retirements, Other intangible assets		0	0	
Decrease through classified as held for sale		0	0	
Decrease through loss of control of subsidiary		0	0	
Total increase (decrease) in Other intangible assets		614	-184	
Other intangible assets at end of period	185	1,121	507	691

Disclosure of detailed information about other intangible assets [Table]

..(13)

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

Classes of other intangible assets [Axis]	Copyrights, patents and other operating rights [Member]			
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [Member]			
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated amortization and impairment [Member]
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations	0	0		
Acquisitions through business combinations	833	0		
Increase (decrease) through net exchange differences	0	0		
Amortisation other intangible assets				219
Impairment loss recognised in profit or loss				0
Reversal of impairment loss recognised in profit or loss				0
Revaluation increase (decrease), other intangible assets	0	0		
Impairment loss recognised in other comprehensive income, other intangible assets				0
Reversal of impairment loss recognised in other comprehensive income, other intangible assets				0
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets	0	0		
Increase (decrease) through other changes	0	0		0
Total increase (decrease) through transfers and other changes, Other intangible assets	0	0		0
Disposals and retirements, other intangible assets [Abstract]				
Disposals	0	0		0
Retirements	0	0		
Total Disposals and retirements, Other intangible assets	0	0		0
Decrease through classified as held for sale	0	0		0
Decrease through loss of control of subsidiary	0	0		0
Total increase (decrease) in Other intangible assets	833	0		219
Other intangible assets at end of period	1,699	866	866	578

Disclosure of detailed information about other intangible assets [Table]

..(14)

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

Classes of other intangible assets [Axis]	Copyrights, patents and other operating rights [Member]		Other intellectual property rights [Member]	
Sub classes of other 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]	
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations			0	0
Acquisitions through business combinations			833	0
Increase (decrease) through net exchange differences			0	0
Amortisation other intangible assets	184		-219	-184
Impairment loss recognised in profit or loss	0		0	0
Reversal of impairment loss recognised in profit or loss	0		0	0
Revaluation increase (decrease), other intangible assets			0	0
Impairment loss recognised in other comprehensive income, other intangible assets	0		0	0
Reversal of impairment loss recognised in other comprehensive income, other intangible assets	0		0	0
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets			0	0
Increase (decrease) through other changes	0		0	0
Total increase (decrease) through transfers and other changes, Other intangible assets	0		0	0
Disposals and retirements, other intangible assets [Abstract]				
Disposals	0		0	0
Retirements			0	0
Total Disposals and retirements, Other intangible assets	0		0	0
Decrease through classified as held for sale	0		0	0
Decrease through loss of control of subsidiary	0		0	0
Total increase (decrease) in Other intangible assets	184		614	-184
Other intangible assets at end of period	359	175	1,121	507

Disclosure of detailed information about other intangible assets [Table]

..(15)

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

Classes of other intangible assets [Axis]	Other intellectual property rights [Member]			
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [Member]			
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]	Gross carrying amount [Member]		
	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations		0	0	
Acquisitions through business combinations		833	0	
Increase (decrease) through net exchange differences		0	0	
Revaluation increase (decrease), other intangible assets		0	0	
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets		0	0	
Increase (decrease) through other changes		0	0	
Total increase (decrease) through transfers and other changes, Other intangible assets		0	0	
Disposals and retirements, other intangible assets [Abstract]				
Disposals		0	0	
Retirements		0	0	
Total Disposals and retirements, Other intangible assets		0	0	
Decrease through classified as held for sale		0	0	
Decrease through loss of control of subsidiary		0	0	
Total increase (decrease) in Other intangible assets		833	0	
Other intangible assets at end of period	691	1,699	866	866

Disclosure of detailed information about other intangible assets [Table]

..(16)

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

Classes of other intangible assets [Axis]	Other intellectual property rights [Member]			Licenses and franchise [Member]
Sub classes of other 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]
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations				0
Acquisitions through business combinations				0
Increase (decrease) through net exchange differences				0
Amortisation other intangible assets	219	184		0
Impairment loss recognised in profit or loss	0	0		0
Reversal of impairment loss recognised in profit or loss	0	0		0
Revaluation increase (decrease), other intangible assets				0
Impairment loss recognised in other comprehensive income, other intangible assets	0	0		0
Reversal of impairment loss recognised in other comprehensive income, other intangible assets	0	0		0
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets				0
Increase (decrease) through other changes	0	0		0
Total increase (decrease) through transfers and other changes, Other intangible assets	0	0		0
Disposals and retirements, other intangible assets [Abstract]				
Disposals	0	0		0
Retirements				0
Total Disposals and retirements, Other intangible assets	0	0		0
Decrease through classified as held for sale	0	0		0
Decrease through loss of control of subsidiary	0	0		0
Total increase (decrease) in Other intangible assets	219	184		0
Other intangible assets at end of period	578	359	175	1,689

Disclosure of detailed information about other intangible assets [Table]

..(17)

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

Classes of other intangible assets [Axis]	Licenses and franchise [Member]			
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [Member]			
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]	
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations	0		0	0
Acquisitions through business combinations	0		0	0
Increase (decrease) through net exchange differences	0		0	0
Amortisation other intangible assets	0			
Impairment loss recognised in profit or loss	0			
Reversal of impairment loss recognised in profit or loss	0			
Revaluation increase (decrease), other intangible assets	0		0	0
Impairment loss recognised in other comprehensive income, other intangible assets	0			
Reversal of impairment loss recognised in other comprehensive income, other intangible assets	0			
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets	0		0	0
Increase (decrease) through other changes	0		0	0
Total increase (decrease) through transfers and other changes, Other intangible assets	0		0	0
Disposals and retirements, other intangible assets [Abstract]				
Disposals	0		0	0
Retirements	0		0	0
Total Disposals and retirements, Other intangible assets	0		0	0
Decrease through classified as held for sale	0		0	0
Decrease through loss of control of subsidiary	0		0	0
Total increase (decrease) in Other intangible assets	0		0	0
Other intangible assets at end of period	1,689	1,689	1,689	1,689

Disclosure of detailed information about other intangible assets [Table]

..(18)

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

Classes of other intangible assets [Axis]	Licenses and franchise [Member]			
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [Member]			
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Gross carrying amount [Member]	Accumulated amortization and impairment [Member]		
	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Amortisation other intangible assets		0	0	
Impairment loss recognised in profit or loss		0	0	
Reversal of impairment loss recognised in profit or loss		0	0	
Impairment loss recognised in other comprehensive income, other intangible assets		0	0	
Reversal of impairment loss recognised in other comprehensive income, other intangible assets		0	0	
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through other changes		0	0	
Total increase (decrease) through transfers and other changes, Other intangible assets		0	0	
Disposals and retirements, other intangible assets [Abstract]				
Disposals		0	0	
Total Disposals and retirements, Other intangible assets		0	0	
Decrease through classified as held for sale		0	0	
Decrease through loss of control of subsidiary		0	0	
Total increase (decrease) in Other intangible assets		0	0	
Other intangible assets at end of period	1,689	0	0	0

Disclosure of detailed information about other intangible assets [Table]

..(19)

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

Classes of other intangible assets [Axis]	Licenses [Member]			
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [Member]			
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations	0	0		0
Acquisitions through business combinations	0	0		0
Increase (decrease) through net exchange differences	0	0		0
Amortisation other intangible assets	0	0		
Impairment loss recognised in profit or loss	0	0		
Reversal of impairment loss recognised in profit or loss	0	0		
Revaluation increase (decrease), other intangible assets	0	0		0
Impairment loss recognised in other comprehensive income, other intangible assets	0	0		
Reversal of impairment loss recognised in other comprehensive income, other intangible assets	0	0		
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets	0	0		0
Increase (decrease) through other changes	0	0		0
Total increase (decrease) through transfers and other changes, Other intangible assets	0	0		0
Disposals and retirements, other intangible assets [Abstract]				
Disposals	0	0		0
Retirements	0	0		0
Total Disposals and retirements, Other intangible assets	0	0		0
Decrease through classified as held for sale	0	0		0
Decrease through loss of control of subsidiary	0	0		0
Total increase (decrease) in Other intangible assets	0	0		0
Other intangible assets at end of period	1,689	1,689	1,689	1,689

Disclosure of detailed information about other intangible assets [Table]

..(20)

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

Classes of other intangible assets [Axis]	Licenses [Member]			
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [Member]			
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated amortization and impairment [Member]	
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations	0			
Acquisitions through business combinations	0			
Increase (decrease) through net exchange differences	0			
Amortisation other intangible assets			0	0
Impairment loss recognised in profit or loss			0	0
Reversal of impairment loss recognised in profit or loss			0	0
Revaluation increase (decrease), other intangible assets	0			
Impairment loss recognised in other comprehensive income, other intangible assets			0	0
Reversal of impairment loss recognised in other comprehensive income, other intangible assets			0	0
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets	0			
Increase (decrease) through other changes	0		0	0
Total increase (decrease) through transfers and other changes, Other intangible assets	0		0	0
Disposals and retirements, other intangible assets [Abstract]				
Disposals	0		0	0
Retirements	0			
Total Disposals and retirements, Other intangible assets	0		0	0
Decrease through classified as held for sale	0		0	0
Decrease through loss of control of subsidiary	0		0	0
Total increase (decrease) in Other intangible assets	0		0	0
Other intangible assets at end of period	1,689	1,689	0	0

Disclosure of detailed information about other intangible assets [Table]

..(21)

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

Classes of other intangible assets [Axis]	Licenses [Member]	Other intangible assets [Member]		
Sub classes of other 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]		
	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations		0	0	
Acquisitions through business combinations		4,490	0	
Increase (decrease) through net exchange differences		0	0	
Amortisation other intangible assets		-1,657	-1,348	
Impairment loss recognised in profit or loss		0	0	
Reversal of impairment loss recognised in profit or loss		0	0	
Revaluation increase (decrease), other intangible assets		0	0	
Impairment loss recognised in other comprehensive income, other intangible assets		0	0	
Reversal of impairment loss recognised in other comprehensive income, other intangible assets		0	0	
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets		0	0	
Increase (decrease) through other changes		0	0	
Total increase (decrease) through transfers and other changes, Other intangible assets		0	0	
Disposals and retirements, other intangible assets [Abstract]				
Disposals		0	0	
Retirements		0	0	
Total Disposals and retirements, Other intangible assets		0	0	
Decrease through classified as held for sale		0	0	
Decrease through loss of control of subsidiary		0	0	
Total increase (decrease) in Other intangible assets		2,833	-1,348	
Other intangible assets at end of period	0	4,185	1,352	2,700

Disclosure of detailed information about other intangible assets [Table]

..(22)

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

Classes of other intangible assets [Axis]	Other intangible assets [Member]			
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [Member]			
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated amortization and impairment [Member]
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations	0	0		
Acquisitions through business combinations	4,490	0		
Increase (decrease) through net exchange differences	0	0		
Amortisation other intangible assets				1,657
Impairment loss recognised in profit or loss				0
Reversal of impairment loss recognised in profit or loss				0
Revaluation increase (decrease), other intangible assets	0	0		
Impairment loss recognised in other comprehensive income, other intangible assets				0
Reversal of impairment loss recognised in other comprehensive income, other intangible assets				0
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets	0	0		
Increase (decrease) through other changes	0	0		0
Total increase (decrease) through transfers and other changes, Other intangible assets	0	0		0
Disposals and retirements, other intangible assets [Abstract]				
Disposals	0	0		0
Retirements	0	0		
Total Disposals and retirements, Other intangible assets	0	0		0
Decrease through classified as held for sale	0	0		0
Decrease through loss of control of subsidiary	0	0		0
Total increase (decrease) in Other intangible assets	4,490	0		1,657
Other intangible assets at end of period	8,537	4,047	4,047	4,352

Disclosure of detailed information about other intangible assets [Table]

..(23)

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

Classes of other intangible assets [Axis]	Other intangible assets [Member]		Other intangible assets, others [Member]	
Sub classes of other 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]	
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Nature of other intangible assets others			Domain name, Non-compete fees, Customer related intangibles & Vendor related intangibles	Non-compete fees & Trade name
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations			0	0
Acquisitions through business combinations			4,490	0
Increase (decrease) through net exchange differences			0	0
Amortisation other intangible assets	1,348		-1,657	-1,348
Impairment loss recognised in profit or loss	0		0	0
Reversal of impairment loss recognised in profit or loss	0		0	0
Revaluation increase (decrease), other intangible assets			0	0
Impairment loss recognised in other comprehensive income, other intangible assets	0		0	0
Reversal of impairment loss recognised in other comprehensive income, other intangible assets	0		0	0
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets			0	0
Increase (decrease) through other changes	0		0	0
Total increase (decrease) through transfers and other changes, Other intangible assets	0		0	0
Disposals and retirements, other intangible assets [Abstract]				
Disposals	0		0	0
Retirements			0	0
Total Disposals and retirements, Other intangible assets	0		0	0
Decrease through classified as held for sale	0		0	0
Decrease through loss of control of subsidiary	0		0	0
Total increase (decrease) in Other intangible assets	1,348		2,833	-1,348
Other intangible assets at end of period	2,695	1,347	4,185	1,352

Disclosure of detailed information about other intangible assets [Table]

..(24)

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

Classes of other intangible assets [Axis]	Other intangible assets, others [Member]			
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [Member]			
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]	Gross carrying amount [Member]		
	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Nature of other intangible assets others		Domain name, Non-compete fees, Customer related intangibles & Vendor related intangibles	Non-compete fees & Trade name	
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations		0	0	
Acquisitions through business combinations		4,490	0	
Increase (decrease) through net exchange differences		0	0	
Revaluation increase (decrease), other intangible assets		0	0	
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets		0	0	
Increase (decrease) through other changes		0	0	
Total increase (decrease) through transfers and other changes, Other intangible assets		0	0	
Disposals and retirements, other intangible assets [Abstract]				
Disposals		0	0	
Retirements		0	0	
Total Disposals and retirements, Other intangible assets		0	0	
Decrease through classified as held for sale		0	0	
Decrease through loss of control of subsidiary		0	0	
Total increase (decrease) in Other intangible assets		4,490	0	
Other intangible assets at end of period	2,700	8,537	4,047	4,047

Disclosure of detailed information about other intangible assets [Table]

..(25)

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

Classes of other intangible assets [Axis]	Other intangible assets, others [Member]		
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [Member]		
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Accumulated amortization and impairment [Member]		
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
Disclosure of detailed information about other intangible assets [Abstract]			
Disclosure of detailed information about other intangible assets [Line items]			
Nature of other intangible assets others	Domain name, Non-compete fees, Customer related intangibles & Vendor related intangibles	Non-compete fees & Trade name	
Reconciliation of changes in other intangible assets [Abstract]			
Changes in Other intangible assets [Abstract]			
Amortisation other intangible assets	1,657	1,348	
Impairment loss recognised in profit or loss	0	0	
Reversal of impairment loss recognised in profit or loss	0	0	
Impairment loss recognised in other comprehensive income, other intangible assets	0	0	
Reversal of impairment loss recognised in other comprehensive income, other intangible assets	0	0	
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]			
Increase (decrease) through other changes	0	0	
Total increase (decrease) through transfers and other changes, Other intangible assets	0	0	
Disposals and retirements, other intangible assets [Abstract]			
Disposals	0	0	
Total Disposals and retirements, Other intangible assets	0	0	
Decrease through classified as held for sale	0	0	
Decrease through loss of control of subsidiary	0	0	
Total increase (decrease) in Other intangible assets	1,657	1,348	
Other intangible assets at end of period	4,352	2,695	1,347

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

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of other intangible assets [TextBlock]	Textual information (37) [See below]	
Disclosure of detailed information about other intangible assets [TextBlock]		
Disclosure of intangible assets with indefinite useful life [TextBlock]		
Whether there are intangible assets with indefinite useful life	No	No

Textual information (37)

Disclosure of other intangible assets [Text Block]

Intangible assets

Reconciliation of carrying amount

Particulars	Computer software	Domain name	Trade name	Intellectual property	Non-compete fees	License	Internally generated software	Customer related intangibles	Vendor related intangibles	Total other intangible assets
Deemed cost (gross carrying amount)										
At 1 April 2016	1,786	5	8,490	866	4,042	1,689	-	-	-	16,878
Additions during the year	1,070	-	-	-	-	-	-	-	-	1,070
Disposals / adjustments during the year	(9)	-	-	-	-	-	-	-	-	(9)
Balance at 31 March 2017	2,847	5	8,490	866	4,042	1,689	-	-	-	17,939
Additions during the year	623	-	-	-	-	-	9,654	-	-	10,277
Acquisitions through business combination (net)	519	-	2,536	833	-	-	-	3,155	1,335	8,378
Balance at 31 March 2018	3,989	5	11,026	1,699	4,042	1,689	9,654	3,155	1,335	36,594
Particulars	Computer software	Domain name	Trade name*	Intellectual property	Non-compete fees	License	Internally generated software	Customer related intangibles	Vendor related intangibles	Total other intangible assets
Accumulated amortisation										
At 1 April 2016	185	-	1,693	175	1,347	-	-	-	-	3,400

Amortisation for the year	383	1	6,693	184	1,347	-	-	-	-	8,608
Accumulated amortisation on disposals during the year	(9)	-	-	-	-	-	-	-	-	(9)
Balance at 31 March 2017	559	1	8,386	359	2,694	-	-	-	-	11,999
Amortisation for the year	712	1	153	219	1,348	-	780	197	111	3,521
Balance at 31 March 2018	1,271	2	8,539	578	4,042	-	780	197	111	15,520
Carrying amount (net)										
At 31 March 2017	2,288	4	104	507	1,348	1,689	-	-	-	5,940
At 31 March 2018	2,718	3	2,487	1,121	-	1,689	8,874	2,958	1,224	21,074

* Includes accelerated amortisation of ₹ 4,995 lakhs for the year ended 31 March 2017.

** Includes goodwill recognised upon amalgamation of Serendipity Infolabs Private Limited ("TFS") and ANI pursuant to the scheme of amalgamation approved by The Honorable Regional Director, Hyderabad vide its order dated 28 July 2017 ("the effective date"). As per this scheme, Goodwill is amortised over a period of 5 years starting from the financial year in which the appointed date of amalgamation i.e. 31 March 2015 falls (refer note 43).

Intangible asset under development (₹ in lakhs)		
Particulars	As at 31 March 2018	As at 31 March 2017
Internally generated software	519	-
Patents registration	143	-
Other software	-	117
Total	662	117

[401000] Notes - Biological assets other than bearer plants

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

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of biological assets, agriculture produce at point of harvest and government grants related to biological assets [TextBlock]		
Depreciation method, biological assets other than bearer plants, at cost	-	-
Useful lives or depreciation rates, biological assets other than bearer plants, at cost	-	-

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

..(1)

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

Classes of financial liabilities [Axis]	Financial liabilities at fair value, class [Member]			
Categories of financial liabilities [Axis]	Financial liabilities at fair value through profit or loss, category [Member]		Financial liabilities at fair value through profit or loss, designated upon initial recognition or subsequently, category [Member]	
	31/03/2018	31/03/2017	31/03/2018	31/03/2017
Disclosure of financial liabilities [Abstract]				
Disclosure of financial liabilities [Line items]				
Financial liabilities	4,337	19,389	4,337	19,389
Financial liabilities, at fair value	4,337	19,389	4,337	19,389

Disclosure of financial assets [Table]

..(1)

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

Classes of financial assets [Axis]	Financial assets at fair value, class [Member]		Other financial assets at fair value class [Member]	
Categories of financial assets [Axis]	Financial assets at fair value through profit or loss, category [Member]		Financial assets at fair value through profit or loss, category [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	1,45,815	1,280	1,45,815	1,280
Financial assets, at fair value	1,45,815	1,280	1,45,815	1,280
Description of other financial assets at fair value class				

Disclosure of financial assets [Table]

..(2)

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

Classes of financial assets [Axis]	Other financial assets at fair value class 1 [Member]	
Categories of financial assets [Axis]	Financial assets at fair value through profit or loss, designated upon initial recognition or subsequently, category [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of financial assets [Abstract]		
Disclosure of financial assets [Line items]		
Financial assets	1,45,815	1,280
Financial assets, at fair value	1,45,815	1,280
Description of other financial assets at fair value class	Investments	Investments

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

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of financial instruments [TextBlock]	Textual information (38) [See below]	
Disclosure of financial assets [TextBlock]		
Disclosure of financial assets [Abstract]		
Disclosure of financial liabilities [TextBlock]		
Disclosure of financial liabilities [Abstract]		
Income, expense, gains or losses of financial instruments [Abstract]		
Gains (losses) on financial instruments [Abstract]		
Total gains (losses) on financial assets at fair value through profit or loss	0	0
Total gains (losses) on financial liabilities at fair value through profit or loss	0	0
Gain (loss) arising from derecognition of financial assets measured at amortised cost [Abstract]		
Net gain (loss) arising from derecognition of financial assets measured at amortised cost	0	0
Disclosure of credit risk [TextBlock]		
Disclosure of reconciliation of changes in loss allowance and explanation of changes in gross carrying amount for financial instruments [TextBlock]		
Disclosure of reconciliation of changes in loss allowance and explanation of changes in gross carrying amount for financial instruments [Abstract]		
Disclosure of credit risk exposure [TextBlock]		
Disclosure of credit risk exposure [Abstract]		
Disclosure of provision matrix [TextBlock]		
Disclosure of provision matrix [Abstract]		
Disclosure of financial instruments by type of interest rate [TextBlock]		
Disclosure of financial instruments by type of interest rate [Abstract]		

Textual information (38)

Disclosure of financial instruments [Text Block]

Financial instruments - Fair values and risk management

A Accounting classifications and fair values

The following table presents the carrying amounts and fair values of financial assets and financial liabilities, including their levels in the fair value hierarchy:

31 March 2018									
									(in lakhs)
	Note	Amortised cost	Financial assets/liabilities	-	Total carrying value	Fair value	-	-	-
	-	-	Fair value through profit and loss	Fair value through other comprehensive income	-	Level 1	Level 2	Level 3	Total
Assets									
Financial assets not measured at fair value									
Cash and cash equivalents	12	16,585	-	-	16,585	-	-	-	-
Other bank balances	12	146,545	-	-	146,545	-	-	-	-
Trade receivable	11	6,424	-	-	6,424	-	-	-	-
Loans and other financial assets	7, 8	16,418	-	-	16,418	-	-	-	-
Financial assets measured at fair value									
Investments	6	-	145,815	-	16,418	144,535	-	1,280	145,815
		185,972	145,815	-	202,390	144,535	-	1,280	145,815

Liabilities									
Financial liabilities not measured at fair value									
Borrowings	14	78,562	-	-	78,562	-	-	-	-
Trade payables	16	9,467	-	-	9,467	-	-	-	-
Other financial liabilities	17	83,293	-	-	83,293	-	-	-	-
Financial liabilities measured at fair value									
Derivatives	13	-	4,337	-	4,337	-	-	4,337	4,337
		171,322	4,337	-	175,659	-	-	4,337	4,337

The following table presents the carrying amounts and fair values of financial assets and financial liabilities, including their levels in the fair value hierarchy:

31 March 2017									
									(in lakhs)
	Note	Amortised cost	Financial assets/liabilities	-	Total carrying value	Fair value	-	-	-
	-	-	Fair value through profit and loss	Fair value through other comprehensive income	-	Level 1	Level 2	Level 3	Total
Assets									
Financial assets not measured at fair value									
Cash and cash equivalents	12	98,258	-	-	98,258	-	-	-	-
Other bank balances	12	166,854	-	-	166,854	-	-	-	-

Trade receivable	11	2,479	-	-	2,479	-	-	-	-
Loans and other financial assets	7, 8	23,738	-	-	23,738	-	-	-	-
Financial assets measured at fair value									
Investments	6	-	1,280	-	1,280	-	-	1,280	1,280
		291,329	1,280	-	292,609	-	-	1,280	1,280
Liabilities									
Financial liabilities not measured at fair value									
Borrowings	14	47,737	-	-	47,737	-	-	-	-
Trade payables	16	4,956	-	-	4,956	-	-	-	-
Other financial liabilities	17	47,109	-	-	47,109	-	-	-	-
Financial liabilities measured at fair value									
Derivatives	13	-	19,389	-	19,389	-	-	19,389	19,389
		99,802	19,389	-	119,191	-	-	19,389	19,389

Fair value hierarchy

Level 1 - Quoted prices (unadjusted) in active markets for identical assets or liabilities.

Level 2 – Inputs other than quoted prices included within Level 1 that are observable for the asset or liability, either directly (i.e. as prices) or indirectly (i.e. derived from prices).

Level 3 - Inputs for the assets or liabilities that are not based on observable market data (unobservable inputs).

Note: The Group has not separately disclosed the fair values for financial assets and liabilities other than derivatives and investments because their carrying amounts are a reasonable approximation of their fair values.

B. Measurement of fair values

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

1. The fair value of the derivative liability is determined using Monte-Carlo simulation. The significant unobservable inputs used in the fair value measurement are risk free rates, volatility and spot price.
2. The fair value of investment in units of quoted mutual funds is determined by reference to their prevailing net asset values.

Level 3 fair values

Reconciliation of Level 3 fair values

The following table shows a reconciliation from the opening balances to the closing balances for Level 3 fair values of investments and derivatives

Particulars	Investment	Derivative liabilities
Balance as at 31 March 2017	1,280	19,389
Changes	-	(15,052)
Balance as at 31 March 2018	1,280	4,337

Financial risk management

The Group's activities expose it to a variety of financial risks, credit risk, liquidity risks and market risk.

Risk Management Framework

The Group's Board of Directors has overall responsibility for the establishment and oversight of the risk management framework. The Group's management monitors compliance with the risk management policies and procedures, and reviews the adequacy of the risk management framework in relation to the risks faced by the Group. The management is assisted in its oversight role by internal audit. Internal audit undertakes both regular and ad-hoc reviews of risk management controls and procedures, the results of which are reported to the Board of Directors.

Credit risk

Credit risk refers to the risk of default on its obligation by the counterparty resulting in a financial loss. The maximum exposure to the credit risk at the reporting date is primarily from trade receivables amounting to Rs. 12,411 lakhs (2017: Rs. 6,006 lakhs). Trade receivables are typically unsecured. Credit risk has always been managed by the Group through credit approvals, establishing credit limits and continuously monitoring the creditworthiness of customers and driver partners to which the Group grants credit terms in the normal course of business. On account of adoption of Ind AS 109, the Group uses expected credit loss model to assess the impairment loss or gain. The Group uses a provision matrix to compute the expected credit loss allowance for trade receivables and unbilled revenues. The provision matrix takes into account the Group's expected credit loss on current revenue adjusted for historical recovery rates from active and inactive customer and driver partners. Hence, no significant credit risk is perceived.

Financial assets that are neither past due nor impaired

Cash and cash equivalents, investments and other bank balances are neither past due nor impaired. Cash and cash equivalents include short-term highly liquid fixed deposits with banks having a maturity of less than three months.

There is no other class of financial assets that is past due or impaired.

Financial assets that are past due

Expected credit loss for loans and other financial assets is as follows:

		(in lakhs)				
Particulars		Year ended	Asset group	Estimated gross carrying amount	Expected credit losses	Carrying amount net of impairment provision
Loss allowance measured at 12 month expected credit loss	Financial assets for which credit risk has not increased significantly since initial recognition	31 March 2018	Loans	4,666	325	4,341
			Other financial assets	12,148	71	12,077
Loss allowance measured at 12 month expected credit loss	Financial assets for which credit risk has not increased significantly since initial recognition	31 March 2017	Loans	3,716	-	3,716
			Other financial	20,062	40	20,022

assets

Credit risk on cash and cash equivalents is limited as the Group generally invests in deposits with banks and financial institutions with high credit ratings assigned by international and domestic credit rating agencies.

Liquidity risk

Liquidity risk is the risk that the Group will encounter difficulty in meeting the obligations associated with its financial liabilities that are settled by delivering cash or another financial asset. The Group's approach to managing liquidity is to ensure, as far as possible, that it will always have sufficient liquidity to meet its liabilities when due, under both normal and stressed conditions, without incurring unacceptable losses or risking damage to the Group's reputation. The Group believes that the working capital is sufficient to meet its current requirements. Accordingly, no significant liquidity risk is perceived.

As of 31 March 2018, the Group had a working capital of Rs. 244,451 lakhs including current investment of Rs. 144,535 lakhs, cash and cash equivalents of Rs. 16,585 lakhs and other bank balances of Rs. 146,545 lakhs.

The table below provides details regarding the contractual maturities of significant financial liabilities as of 31 March 2018:

(Rs. in lakhs)

Particulars	Less than 1 year	1 to 5 year	Total
Derivatives	4,337	-	4,337
Trade payables	9,467	-	9,467
Borrowings	25,889	78,062	103,951
Other financial liabilities	57,904	-	57,904

The table below provides details regarding the contractual maturities of significant financial liabilities as of 31 March 2017:

(Rs. in lakhs)

Particulars	Less than 1 year	1 to 5 year	Total
Derivatives	19,389	-	19,389
Trade payables	4,956	-	4,956
Borrowings	12,176	47,737	59,913
Other financial liabilities	34,933	-	34,933

Market risk

Market risk is the risk that changes in market prices, such as foreign exchange rates and interest rates will affect the Group's income or the value of its holdings of financial instruments. Market risk is attributable to all market risk sensitive financial instruments including foreign currency receivables and payables and long term debt. The objective of market risk management is to manage and control market risk exposures within acceptable parameters, while optimizing the return.

A) Currency risk

The Group is exposed to currency risk to the extent that there is a mismatch between the currencies in which purchase are denominated and the

functional currency of the Group. The functional currency of the Group is the Indian Rupee (INR). The currencies in which these transactions are

primarily denominated are US dollars.

Management monitors the movement in foreign currency and the Company exposure in each of the foreign currency. Based on the analyses and study of movement in foreign currency, the Group decides to exchange its foreign currency.

Exposure to currency risk

The summary quantitative data about the Group's exposure to currency risk as reported to the management of the Group is as follows:

Particulars	Currency	As at 31 March 2018	As at 31 March 2017		
		Amount in foreign currency in lakhs	Amount in INR in lakhs	Amount in foreign currency in lakhs	Amount in INR in lakhs
Trade receivables	AUD	2	123	-	-
Cash and cash equivalents	AUD	23	1,162	-	-
	USD	8	496	-	-
	BDT	5	4	-	-
Loans	AUD	0	24	-	-
	GBP	0	1	-	-
Other financial assets	USD	2	116	-	-
Other current assets	AUD	4	202	-	-
	USD	0	4	-	-
	GBP	0	4	-	-

Trade Payables	AUD	78	3,868	-	-
	USD	2	110	10	625
	EURO	0	24	-	-
Other financial liabilities	AUD	36	1,776	-	-
	USD	1	78	-	-
	LKR	16	7	-	-
	BDT	6	5	-	-
	GBP	10	876	-	-
	NZD	0	6	-	-
Other current liabilities	AUD	0	22	-	-
	USD	4	282	-	-
Trade payables (USD)		5,082,156	964,581		
Trade payables (EURO)		96,816	-		
			9,188		625

The following significant exchange rates have been applied

Particulars	Year-end spot rate	
	As at 31	As at

	March 2018	31 March 2017
1 USD = INR	65.04	64.84
1 EURO = INR	80.62	69.51
1 AUD = INR	49.77	49.62
1 GBP = INR	90.81	80.63
1 NZD = INR	49.77	45.45
1 BDT = INR	0.77	0.79
1 LKR = INR	0.42	0.42

Sensitivity analysis

A reasonably possible strengthening (weakening) of the following currencies against INR would have affected the measurement of financial instruments denominated in foreign currency and affected equity and profit or loss by the amounts shown below. This analysis assumes that all other variables, in particular interest rates, remain constant.

Particulars	Profit or (loss)	-	Equity, net of tax	-
	Strengthening	Weakening	Strengthening	Weakening
31 March 2018				
USD (1% movement)	1	(1)	-	-
EURO (1% movement)	(0)	0	-	-
AUD (1% movement)	(42)	42	-	-
GBP (1% movement)	(9)	9	-	-
NZD (1% movement)	(0)	0	-	-
BDT (1% movement)	(0)	0	-	-
LKR (1% movement)	(0)	0	-	-

31 March 2017

USD (2% movement)	(13)	13	-	-
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B) Interest rate risk

Interest rate risk is the risk that the fair value of future cash flows of a financial instrument will fluctuate because of changes in market interest rates. The Group's borrowing comprises of vehicle loans which carries fixed rate of interest, which do not expose it to interest rate risk.

[611300] Notes - Regulatory deferral accounts

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

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of regulatory deferral accounts [TextBlock]		
Total regulatory deferral account debit balances	0	0
Total regulatory deferral account credit balances	0	0
Total net movement in regulatory deferral account balances related to profit or loss	0	0
Total net movement in regulatory deferral account balances related to profit or loss and net movement in related deferred tax	0	0
Total other comprehensive income, net of tax, net movement in regulatory deferral account balances related to items that will be reclassified to profit or loss	0	0

[400400] 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]	Investment - 1	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Non-current investments [Abstract]		
Disclosure of details of non-current investments [Abstract]		
Details of non-current investments [Line items]		
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	Unquoted preference instruments	Unquoted preference instruments
Non-current investments	1,280	1,280
Name of body corporate in whom investment has been made	MSwipe Technologies Private Limited	MSwipe Technologies Private Limited
Details of whether such body corporate is subsidiary, associate, joint venture or controlled special purpose entity	-	-
Number of shares of non-current investment made in body corporate	(A) [shares] 47,420	(B) [shares] 47,420

Footnotes

(A) 47,420 preference shares of ? 10 each, fully paid-up

(B) 47,420 preference shares of 10 each, fully paid-up

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

	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of notes on non-current investments explanatory [TextBlock]	Textual information (39) [See below]	
Aggregate amount of quoted non-current investments	0	0
Aggregate amount of unquoted non-current investments	1,280	1,280
Aggregate provision for diminution in value of non-current investments	0	0

Textual information (39)

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

	(₹ in lakhs)	
	As at 31 March 2018	As at 31 March 2017
Investments		
Non-current investments, unquoted		
Carried at cost		
Measured at fair value through profit and loss		
Investments in preference instruments		
47,420 (2017 : 47,420) preference shares of Mswipe Technologies Private Limited, India of ₹ 10 each, fully paid-up	1,280	1,280
	1,280	1,280

[400500] 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]	1		2	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Current investments [Abstract]				
Disclosure of details of current investments [Abstract]				
Details of current investments [Line items]				
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	Current investments, quoted	Current investments, quoted	Current investments, quoted	Current investments, quoted
Current investments	36,089	0	31,019	0
Basis of valuation of current investments	Measured at fair value through profit and loss	Measured at fair value through profit and loss	Measured at fair value through profit and loss	Measured at fair value through profit and loss
Name of body corporate in whom investment has been made	ICICI Prudential Flexible Income Plan Growth	ICICI Prudential Flexible Income Plan Growth	Reliance Money Manager Fund Growth	Reliance Money Manager Fund Growth
Number of shares of current investment made in body corporate	(A) [shares] 1,07,76,310	[shares] 0	(B) [shares] 12,71,952	[shares] 0

Footnotes

(A) units

(B) units

Details of current investments [Table]

..(2)

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

Classification of current investments [Axis]	3		4	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Current investments [Abstract]				
Disclosure of details of current investments [Abstract]				
Details of current investments [Line items]				
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	Current investments, quoted	Current investments, quoted	Current investments, quoted	Current investments, quoted
Current investments	30,965	0	20,682	0
Basis of valuation of current investments	Measured at fair value through profit and loss	Measured at fair value through profit and loss	Measured at fair value through profit and loss	Measured at fair value through profit and loss
Name of body corporate in whom investment has been made	Aditya Birla Sun Life Savings Fund Growth	Aditya Birla Sun Life Savings Fund Growth	HDFC Floating Rate Income fund - Short Term Plan Growth	HDFC Floating Rate Income fund - Short Term Plan Growth
Number of shares of current investment made in body corporate	(A) [shares] 90,20,779	[shares] 0	(B) [shares] 6,80,71,898	[shares] 0

Footnotes

(A) units

(B) units

Details of current investments [Table]

..(3)

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

Classification of current investments [Axis]	5		6	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Current investments [Abstract]				
Disclosure of details of current investments [Abstract]				
Details of current investments [Line items]				
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	Current investments, quoted	Current investments, quoted	Current investments, quoted	Current investments, quoted
Current investments	20,675	0	5,105	0
Basis of valuation of current investments	Measured at fair value through profit and loss	Measured at fair value through profit and loss	Measured at fair value through profit and loss	Measured at fair value through profit and loss
Name of body corporate in whom investment has been made	DSP BlackRock Ultra Short Term Fund - Direct Plan Growth	DSP BlackRock Ultra Short Term Fund - Direct Plan Growth	Reliance Medium Term Fund(G)	Reliance Medium Term Fund(G)
Number of shares of current investment made in body corporate	(A) [shares] 16,21,50,768	[shares] 0	(B) [shares] 1,37,22,315	[shares] 0

Footnotes

(A) units

(B) units

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

	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of notes on current investments explanatory [TextBlock]	Textual information (40) [See below]	
Aggregate amount of quoted current investments	1,44,535	0
Market value of quoted current investments	1,44,535	0
Aggregate amount of unquoted current investments	0	0
Aggregate provision for diminution in value of current investments	0	0

Textual information (40)

Disclosure of notes on current investments explanatory [Text Block]

Investments	As at 31 March 2018	As at 31 March 2017
Current investments, quoted		
Measured at fair value through profit and loss		
Short-term funds		
10,776,310 (2017: Nil) units of ICICI Prudential Flexible Income Plan Growth	36,089	-
1,271,952 (2017: Nil) units of Reliance Money Manager Fund Growth	31,019	-
9,020,779 (2017: Nil) units of Aditya Birla Sun Life Savings Fund Growth	30,965	-
68,071,898 (2017: Nil) units of HDFC Floating Rate Income fund - Short Term Plan Growth	20,682	-
162,150,768 (2017: Nil) units of DSP BlackRock Ultra Short Term Fund - Direct Plan Growth	20,675	-
13,722,315 (2017: Nil) units of Reliance Medium Term Fund(G)	5,105	-
	144,535	-

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

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

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of non-current assets held for sale and discontinued operations [TextBlock]		
Net cash flows from (used in) operating activities, continuing operations	-2,21,731	-3,41,467
Net cash flows from (used in) operating activities	-2,21,731	-3,41,467
Net cash flows from (used in) investing activities, continuing operations	-1,92,801	1,33,570
Net cash flows from (used in) investing activities	-1,92,801	1,33,570
Net cash flows from (used in) financing activities, continuing operations	3,31,352	2,80,689
Net cash flows from (used in) financing activities	3,31,352	2,80,689

[400100] Notes - Equity share capital**Disclosure of shareholding more than five per cent in company [Table]**

..(1)

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

Classes of equity share capital [Axis]	Equity shares 1 [Member]			
Name of shareholder [Axis]	Name of shareholder [Member]		Shareholder 1 [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Type of share	Equity Share	Equity Share	Equity Share	Equity Share
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
Permanent account number of shareholder			AGPPA8363D	AGPPA8363D
Country of incorporation or residence of shareholder			INDIA	INDIA
Number of shares held in company			[shares] 13,13,550	[shares] 13,13,550
Percentage of shareholding in company			56.00%	56.00%

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

..(2)

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

Classes of equity share capital [Axis]	Equity shares 1 [Member]			
Name of shareholder [Axis]	Shareholder 2 [Member]		Shareholder 3 [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Type of share	Equity Share	Equity Share	Equity Share	Equity Share
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	Ankit Bhati	Ankit Bhati	Vanguard World Fund	Vanguard World Fund
Permanent account number of shareholder	BCKPB8883M	BCKPB8883M		
Country of incorporation or residence of shareholder	INDIA	INDIA	UNITED STATES	UNITED STATES
Number of shares held in company	[shares] 5,97,645	[shares] 5,97,645	[shares] 1,66,185	[shares] 1,66,185
Percentage of shareholding in company	26.00%	26.00%	7.00%	7.00%

Disclosure of classes of equity share capital [Table]

..(1)

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

Classes of equity share capital [Axis]	Equity shares [Member]			Equity shares 1 [Member]
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
Disclosure of classes of equity share capital [Abstract]				
Disclosure of classes of equity share capital [Line items]				
Type of share				Equity Share
Number of shares authorised	[shares] 41,36,671	[shares] 39,24,817		[shares] 41,36,671
Value of shares authorised	413.67	392.48		413.67
Number of shares issued	[shares] 23,36,850	[shares] 23,36,850		[shares] 23,36,850
Value of shares issued	233.69	233.69		233.69
Number of shares subscribed and fully paid	[shares] 23,36,850	[shares] 23,36,850		[shares] 23,36,850
Value of shares subscribed and fully paid	233.69	233.69		233.69
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] 23,36,850	[shares] 23,36,850		[shares] 23,36,850
Total value of shares subscribed	233.69	233.69		233.69
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 23,36,850	[shares] 23,36,850		[shares] 23,36,850
Value of shares called	233.69	233.69		233.69
Value of shares paid-up	233.69	233.69		233.69
Par value per share				[INR/shares] 10
Amount per share called in case shares not fully called				[INR/shares] 0
Reconciliation of number of shares outstanding [Abstract]				
Changes in number of shares outstanding [Abstract]				
Increase in number of shares outstanding [Abstract]				
Number of shares issued in public offering	[shares] 0	[shares] 0		[shares] 0
Number of shares issued as bonus shares	[shares] 0	[shares] 19,42,196		[shares] 0
Number of shares issued as rights	[shares] 0	[shares] 3,80,160		[shares] 0
Number of shares issued in private placement arising out of conversion of debentures preference shares during period	[shares] 0	[shares] 0		[shares] 0
Number of shares issued in other private placement	[shares] 0	[shares] 0		[shares] 0
Number of shares issued as preferential allotment arising out of conversion of debentures preference shares during period	[shares] 0	[shares] 0		[shares] 0
Number of shares issued as other preferential allotment	[shares] 0	[shares] 0		[shares] 0
Number of shares issued in shares based payment transactions	[shares] 0	[shares] 0		[shares] 0
Number of shares issued under scheme of amalgamation	[shares] 0	[shares] 0		[shares] 0
Number of other issues of shares	[shares] 0	[shares] 0		[shares] 0
Number of shares issued under employee stock option plan	[shares] 0	[shares] 0		[shares] 0
Number of other issue of shares arising out of conversion of securities	[shares] 0	[shares] 0		[shares] 0
Total aggregate number of shares issued during period	[shares] 0	[shares] 23,22,356		[shares] 0
Decrease in number of shares during period [Abstract]				
Number of shares bought back or treasury shares	[shares] 0	[shares] 0		[shares] 0
Other decrease in number of shares	[shares] 0	[shares] 0		[shares] 0

Total decrease in number of shares during period	[shares] 0	[shares] 0		[shares] 0
Total increase (decrease) in number of shares outstanding	[shares] 0	[shares] 23,22,356		[shares] 0
Number of shares outstanding at end of period	[shares] 23,36,850	[shares] 23,36,850	[shares] 14,494	[shares] 23,36,850
Reconciliation of value of shares outstanding [Abstract]				
Changes in equity share capital [Abstract]				
Increase in equity share capital during period [Abstract]				
Amount of public issue during period	0	0		0
Amount of bonus issue during period	0	194.22		0
Amount of rights issue during period	0	38.02		0
Amount of private placement issue arising out of conversion of debentures preference shares during period	0	0		0
Amount of other private placement issue during period	0	0		0
Amount of preferential allotment issue arising out of conversion of debentures preference shares during period	0	0		0
Amount of other preferential allotment issue during period	0	0		0
Amount of share based payment transactions during period	0	0		0
Amount of issue under scheme of amalgamation during period	0	0		0
Amount of other issues during period	0	0		0
Amount of shares issued under employee stock option plan	0	0		0
Amount of other issue arising out of conversion of securities during period	0	0		0
Total aggregate amount of increase in equity share capital during period	0	232.24		0
Decrease in equity share capital during period [Abstract]				
Decrease in amount of treasury shares or shares bought back	0	0		0
Other decrease in amount of shares	0	0		0
Total decrease in equity share capital during period	0	0		0
Total increase (decrease) in share capital	0	232.24		0
Equity share capital at end of period	233.69	233.69	1.45	233.69
Rights preferences and restrictions attaching to class of share capital				Textual information (41) [See below]
Shares in company held by holding company or ultimate holding company or by its subsidiaries or associates [Abstract]				
Shares in company held by holding company	[shares] 0	[shares] 0		[shares] 0
Shares in company held by ultimate holding company	[shares] 0	[shares] 0		[shares] 0
Shares in company held by subsidiaries of its holding company	[shares] 0	[shares] 0		[shares] 0
Shares in company held by subsidiaries of its ultimate holding company	[shares] 0	[shares] 0		[shares] 0
Shares in company held by associates of its holding company	[shares] 0	[shares] 0		[shares] 0
Shares in company held by associates of its ultimate holding company	[shares] 0	[shares] 0		[shares] 0
Total shares in company held by holding company or ultimate holding company or by its subsidiaries or associates	[shares] 0	[shares] 0		[shares] 0
Aggregate number of fully paid up shares issued by way of bonus shares during last five years	[shares] 0	[shares] 19,42,196		[shares] 0
Details of application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				

Application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Total application money received for allotment of securities and due for refund and interest accrued thereon	0	0		0
Type of share				Equity Share

Disclosure of classes of equity share capital [Table]

..(2)

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

Classes of equity share capital [Axis]	Equity shares 1 [Member]	
	01/04/2016 to 31/03/2017	31/03/2016
Disclosure of classes of equity share capital [Abstract]		
Disclosure of classes of equity share capital [Line items]		
Type of share	Equity Share	
Number of shares authorised	[shares] 39,24,817	
Value of shares authorised	392.48	
Number of shares issued	[shares] 23,36,850	
Value of shares issued	233.69	
Number of shares subscribed and fully paid	[shares] 23,36,850	
Value of shares subscribed and fully paid	233.69	
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] 23,36,850	
Total value of shares subscribed	233.69	
Value of shares paid-up [Abstract]		
Number of shares paid-up	[shares] 23,36,850	
Value of shares called	233.69	
Value of shares paid-up	233.69	
Par value per share	[INR/shares] 10	
Amount per share called in case shares not fully called	[INR/shares] 0	
Reconciliation of number of shares outstanding [Abstract]		
Changes in number of shares outstanding [Abstract]		
Increase in number of shares outstanding [Abstract]		
Number of shares issued in public offering	[shares] 0	
Number of shares issued as bonus shares	[shares] 19,42,196	
Number of shares issued as rights	[shares] 3,80,160	
Number of shares issued in private placement arising out of conversion of debentures preference shares during period	[shares] 0	
Number of shares issued in other private placement	[shares] 0	
Number of shares issued as preferential allotment arising out of conversion of debentures preference shares during period	[shares] 0	
Number of shares issued as other preferential allotment	[shares] 0	
Number of shares issued in shares based payment transactions	[shares] 0	
Number of shares issued under scheme of amalgamation	[shares] 0	
Number of other issues of shares	[shares] 0	
Number of shares issued under employee stock option plan	[shares] 0	
Number of other issue of shares arising out of conversion of securities	[shares] 0	
Total aggregate number of shares issued during period	[shares] 23,22,356	
Decrease in number of shares during period [Abstract]		
Number of shares bought back or treasury shares	[shares] 0	
Other decrease in number of shares	[shares] 0	
Total decrease in number of shares during period	[shares] 0	
Total increase (decrease) in number of shares outstanding	[shares] 23,22,356	
Number of shares outstanding at end of period	[shares] 23,36,850	[shares] 14,494
Reconciliation of value of shares outstanding [Abstract]		
Changes in equity share capital [Abstract]		
Increase in equity share capital during period [Abstract]		
Amount of public issue during period	0	
Amount of bonus issue during period	194.22	
Amount of rights issue during period	38.02	
Amount of private placement issue arising out of conversion of debentures preference shares during period	0	
Amount of other private placement issue during period	0	
Amount of preferential allotment issue arising out of conversion of debentures preference shares during period	0	
Amount of other preferential allotment issue during period	0	
Amount of share based payment transactions during period	0	
Amount of issue under scheme of amalgamation during period	0	

Amount of other issues during period	0	
Amount of shares issued under employee stock option plan	0	
Amount of other issue arising out of conversion of securities during period	0	
Total aggregate amount of increase in equity share capital during period	232.24	
Decrease in equity share capital during period [Abstract]		
Decrease in amount of treasury shares or shares bought back	0	
Other decrease in amount of shares	0	
Total decrease in equity share capital during period	0	
Total increase (decrease) in share capital	232.24	
Equity share capital at end of period	233.69	1.45
Rights preferences and restrictions attaching to class of share capital	Textual information (42) [See below]	
Shares in company held by holding company or ultimate holding company or by its subsidiaries or associates [Abstract]		
Shares in company held by holding company	[shares] 0	
Shares in company held by ultimate holding company	[shares] 0	
Shares in company held by subsidiaries of its holding company	[shares] 0	
Shares in company held by subsidiaries of its ultimate holding company	[shares] 0	
Shares in company held by associates of its holding company	[shares] 0	
Shares in company held by associates of its ultimate holding company	[shares] 0	
Total shares in company held by holding company or ultimate holding company or by its subsidiaries or associates	[shares] 0	
Aggregate number of fully paid up shares issued by way of bonus shares during last five years	[shares] 19,42,196	
Details of application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]		
Application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]		
Total application money received for allotment of securities and due for refund and interest accrued thereon	0	
Type of share	Equity Share	

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

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of notes on equity share capital explanatory [TextBlock]	Textual information (43) [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 shareholders of company	0	0
Number of allottees in case of preferential allotment	0	0
Percentage of capital reduction to capital prior to reduction	0.00%	0.00%
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 (41)

Rights preferences and restrictions attaching to class of share capital

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.

Textual information (42)

Rights preferences and restrictions attaching to class of share capital

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.

Textual information (43)

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

	As at 31 March 2018	As at 31 March 2017
Share capital		
Authorised		
4,136,671 (2017 : 3,924,817) equity shares of Rs. 10 each	414	392
13,165,241 (2017 : 10,936,211) 0.001% Compulsory Convertible Cumulative Preference Shares of Rs. 10 each	1,317	1,094
2,786,400 (2017 : 2,786,400) 0.001% Compulsory Convertible Cumulative Preference Shares of Rs. 20,000 each	557,280	557,280
Issued, subscribed and paid-up		
2,336,850 (2017 : 2,336,850) equity shares of Rs. 10 each, fully paid-up	234	234
13,165,241 (2017 : 10,936,211) 0.001% Compulsory Convertible Cumulative Preference Shares of Rs. 10 each	1,317	1,094
2,786,400 (2017 : 2,786,400) 0.001% Compulsory Convertible Cumulative Preference Shares of Rs. 20,000 each	557,280	557,280
	558,831	558,608

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

a(i). Equity shares of ? 10 each, fully paid-up	As at 31 March 2018		As at 31 March 2017	
	Number of shares	Amount	Number of shares	Amount
At the commencement of the year	2,336,850	234	14,494	1
Issued during the year*	-	-	380,160	38
Issued on account of bonus issue [refer note (e) below]	-	-	1,942,196	195

At the end of the year	2,336,850	234	2,336,850	234
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* Rights Issue

Equity shares issued pursuant to a rights issue approved by the Board of Directors at their meeting on 2 September 2016.

a(ii).	0.001% Compulsory Convertible Cumulative Preference shares of ? 10 each, fully paid-up	As at 31 March 2018		As at 31 March 2017	
		Number of shares	Amount	Number of shares	Amount
	At the commencement of the year	10,936,211	1,094	67,724	7
	Issued during the year	2,229,030	223	1,793,471	179
	Issued on account of bonus issue [refer note (e) below]	-	-	9,075,016	908
	At the end of the year	13,165,241	1,317	10,936,211	1,094
a(iii).	0.001% Compulsory Convertible Cumulative Preference shares of ? 20,000 each, fully paid-up	As at 31 March 2018		As at 31 March 2017	
		Number of shares	Amount	Number of shares	Amount
	At the commencement of the year	2,786,400	557,280	20,640	4,128
	Issued on account of bonus issue [refer note (e) below]	-	-	2,765,760	553,152
	At the end of the year	2,786,400	557,280	2,786,400	557,280

b. Rights, preference and restrictions attached to:

b(i).Equity shares of ₹ 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.

b(ii) Compulsory Convertible Cumulative Preference shares of ₹ 10 each

These preference shares carry a cumulative dividend of 0.001% per annum. If the holders of Equity Shares are paid dividend in excess of 0.001% (zero point zero zero one percent), the holders of the Preference Shares shall be entitled to dividend at such higher rate on an as If Converted Basis. The preference shares holders shall be entitled to voting rights on a pro-rata basis with the equity shares of the Company on as if converted basis.

The dividend however shall be payable, only in the event the Board of Directors declare any dividend for the relevant year.

b(iii).Compulsory Convertible Cumulative Preference shares of ₹ 20,000 each

These preference shares carry a cumulative dividend of 0.001% per annum. If the holders of Equity Shares are paid dividend in excess of 0.001% (zero point zero zero one percent), the holders of the Preference Shares shall be entitled to dividend at such higher rate on an as If Converted Basis. The preference shares holders shall be entitled to voting rights on a pro-rata basis with the equity shares of the Company on as if converted basis.

The dividend however shall be payable, only in the event the Board of Directors declare any dividend for the relevant year.

b(iv) Conversion of Compulsory Convertible Cumulative Preference shares (CCPS) of ₹ 10 each and ₹ 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 810 CCPS of Rs. 10 each for which it shall be under an obligation to convert to equity shares in a 1:1.167 ratio and for 1,293,840 CCPS of Rs. 10 each for which it shall be under an obligation to convert to equity shares in a 1:1.69 ratio. The CCPS shall be converted in the above ratio on the occurrence any of the following events:

- At any time at the option of the holders of the CCPS; or
- Prior to expiry of 20 (twenty) years from the date of issuance of the CCPS.

b(v).Compound financial instruments

The Company has issued CCPS to its investors under various rounds of funding. These preference shares are convertible into equity shares of the Company and carry several rights and obligations including, but not limited to, anti-dilution and down-round protective rights. Accordingly, under the terms of the agreement, in the event that the Company offers any shares to a new investor at a price less than their respective issue price, then the conversion price/ ratio of the CCPS would be adjusted to compensate the existing shareholders for the dilution suffered. This down-round protection has been separated from the host preference shares and has been recognized as a derivative liability per Ind AS 32, Presentation of financial instruments. This financial liability is measured at FVTPL in the financial statements per Ind AS 109, Financial Instruments (31 March 2018 - ₹ 4,337 lakhs, 31 March 2017 - ₹ 19,389 lakhs)

b(vi).Fair value of shares to be issued pursuant to contractual liability

Certain shareholders of the Company are entitled to additional equity shares to prevent dilution beyond agreed percentages of equity shareholding. These shares has been valued and recorded through the statement of profit and loss in the period in which such entitlement arises (31 March 2018 - ₹ 18,903 lakhs, 31 March 2017 - ₹ 11,800 lakhs).

b(vii).Share based payments

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

c. Particulars of shareholders holding more than 5% of shares	As at 31 March 2018		As at 31 March 2017	
	Number of shares	Percentage	Number of shares	Percentage

Equity shares of 10 each, fully paid-up					
Bhavish Aggarwal	1,313,550	56%	1,313,550	56%	
Ankit Bhati	597,645	26%	597,645	26%	
Vanguard World Fund	166,185	7%	166,185	7%	
0.001% Compulsory Convertible Cumulative Preference shares of 10 each, fully paid-up					
SIMI Pacific Pte Ltd	4,798,090	36%	4,798,090	44%	
Copper Technology Pte Limited	1,908,143	14%	-	0%	
Tiger Global Six India II Holdings	703,215	5%	703,215	6%	
FO Mauritius I Ltd	667,081	5%	667,081	6%	
0.001% Compulsory Convertible Cumulative Preference shares of 20,000 each, fully paid-up					
Tiger Global Six India II Holdings	1,726,380	62%	1,726,380	62%	
Matrix Partners India Investment Holdings II LLC	1,060,020	38%	1,060,020	38%	
d(i). Equity shares reserved for issue under options and contracts/ commitments for sale of shares/ disinvestment:	As at 31 March 2018		As at 31 March 2017		
	Number of shares	Amount	Number of shares	Amount	
For 0.001% CCPS of 10 each	14,058,517	1,406	11,829,487	1,183	
For 0.001% CCPS of 20,000 each	2,786,400	557,280	2,786,400	557,280	
Under Employee Stock Option plan, equity shares of ? 10 each	456,013	46	282,743	28	

Fair value of shares to be issued pursuant to contractual liability (refer note 13(b)(vi) above)	308,387	31	165,268	17
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d(ii). Preference shares reserved for issue under options and contracts/ commitments for sale of shares/ disinvestment:	As at 31 March 2018		As at 31 March 2017	
	Number of shares	Amount	Number of shares	Amount
Shares to be issued pursuant to acquisition of subsidiaries	5959	1	-	-

[400300] Notes - Borrowings

Classification of borrowings [Table]

..(1)

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

Classification based on current non-current [Axis]	Non-current [Member]			
Classification of borrowings [Axis]	Borrowings [Member]		Other loans and advances [Member]	
Subclassification of borrowings [Axis]	Secured borrowings [Member]		Secured borrowings [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [Line items]				
Borrowings	78,062	47,737	78,062	47,737
Nature of security [Abstract]				
Nature of security				

Classification of borrowings [Table]

..(2)

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

Classification based on current non-current [Axis]	Non-current [Member]			
Classification of borrowings [Axis]	Loans taken for property, plant and equipment [Member]		Loans taken for vehicles [Member]	
Subclassification of borrowings [Axis]	Secured borrowings [Member]		Secured borrowings [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [Line items]				
Borrowings	78,062	47,737	(A) 78,062	(B) 47,737
Nature of security [Abstract]				
Nature of security			Textual information (44) [See below]	Textual information (45) [See below]

Footnotes

(A)

Borrowings	As at 31 March 2018
Non-current	
Secured	
Vehicle loans from banks ^	103,451
	103,451
Less: Amount disclosed under other financial liabilities (refer note 17)	25,389
	78,062

(B)

Borrowings	As at 31 March 2017
Non-current	
Secured	
Vehicle loans from banks ^	59,913
	59,913
Less: Amount disclosed under other financial liabilities (refer note 17)	12,176
	47,737

Classification of borrowings [Table]

..(3)

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

Classification based on current non-current [Axis]	Current [Member]			
Classification of borrowings [Axis]	Borrowings [Member]		Working capital loans from banks [Member]	
Subclassification of borrowings [Axis]	Unsecured borrowings [Member]		Unsecured borrowings [Member]	
	31/03/2018	31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [Line items]				
Borrowings	500	0	500	0
Terms of repayment of term loans and other loans			Bank overdraft carries an interest rate of 17.8% per annum and is repayable on demand.	Bank overdraft carries an interest rate of 17.8% per annum and is repayable on demand.

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

	01/04/2017 to 31/03/2018
Disclosure of notes on borrowings explanatory [TextBlock]	Textual information (46) [See below]

Textual information (44)**Nature of security**

Vehicle loan from banks carries interest rate between 9.25% to 10.00% per annum and is repayable in equal monthly installments over a period of 3 to 5 years. The loan is secured by way of: - Hypothecation of vehicles purchased using this loan facility and fixed deposits 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 ? 510 crore.

Textual information (45)**Nature of security**

(i) Vehicle loan from banks carries interest rate between 9.25% to 10.00% per annum and is repayable in equal monthly installments over a period of 4 to 5 years. The loan is secured by way of: - Hypothecation of vehicles purchased using this loan facility and fixed deposits 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. 510 crore." (ii) Vehicle loan from bank represents loan taken from HDFC Bank Limited. The 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 along with the principal. The loan is secured by hypothecation of the vehicle and a term deposit of Rs. Nil (2016: Rs. 91, 2015: Rs. 91).

Textual information (46)

Disclosure of notes on borrowings explanatory [Text Block]

Borrowings	As at 31 March 2018	As at 31 March 2017
Non-current		
Secured		
Vehicle loans from banks ^	103,451	59,913
	103,451	59,913
Less: Amount disclosed under other financial liabilities (refer note 17)	25,389	12,176
	78,062	47,737

Notes:

"^ Vehicle loan from banks carries interest rate between 9.25% to 10.00% per annum and is repayable in equal monthly installments over a period of 3 to 5 years. The loan is secured by way of:

- Hypothecation of vehicles purchased using this loan facility and fixed deposits 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 510 crore."

[612700] Notes - Income taxes**Disclosure of temporary difference, unused tax losses and unused tax credits [Table]**

..(1)

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

Temporary difference, unused tax losses and unused tax credits [Axis]	Temporary difference, unused tax losses and unused tax credits [Member]			Temporary differences [Member]
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
Disclosure of temporary difference, unused tax losses and unused tax credits [Abstract]				
Disclosure of temporary difference, unused tax losses and unused tax credits [Line items]				
Deferred tax assets and liabilities [Abstract]				
Deferred tax assets	0	0		0
Deferred tax liabilities	2,303	66	92	2,303
Net deferred tax liability (assets)	2,303	66	92	2,303
Reconciliation of changes in deferred tax liability (assets) [Abstract]				
Changes in deferred tax liability (assets) [Abstract]				
Increase (decrease) through business combinations, deferred tax liability (assets)	2,237	-26		2,237
Total increase (decrease) in deferred tax liability (assets)	2,237	-26		2,237
Deferred tax liability (assets) at end of period	2,303	66	92	2,303
Description of other temporary differences				

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

..(2)

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

Temporary difference, unused tax losses and unused tax credits [Axis]	Temporary differences [Member]		Other temporary differences [Member]	
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of temporary difference, unused tax losses and unused tax credits [Abstract]				
Disclosure of temporary difference, unused tax losses and unused tax credits [Line items]				
Deferred tax assets and liabilities [Abstract]				
Deferred tax assets	0		0	0
Deferred tax liabilities	66	92	2,303	66
Net deferred tax liability (assets)	66	92	2,303	66
Reconciliation of changes in deferred tax liability (assets) [Abstract]				
Changes in deferred tax liability (assets) [Abstract]				
Increase (decrease) through business combinations, deferred tax liability (assets)	-26		2,237	-26
Total increase (decrease) in deferred tax liability (assets)	-26		2,237	-26
Deferred tax liability (assets) at end of period	66	92	2,303	66
Description of other temporary differences				

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

..(3)

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

Temporary difference, unused tax losses and unused tax credits [Axis]	Other temporary differences [Member]	Other temporary differences 1 [Member]		
		01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
Disclosure of temporary difference, unused tax losses and unused tax credits [Abstract]				
Disclosure of temporary difference, unused tax losses and unused tax credits [Line items]				
Deferred tax assets and liabilities [Abstract]				
Deferred tax assets		0	0	
Deferred tax liabilities	92	2,303	66	92
Net deferred tax liability (assets)	92	2,303	66	92
Reconciliation of changes in deferred tax liability (assets) [Abstract]				
Changes in deferred tax liability (assets) [Abstract]				
Increase (decrease) through business combinations, deferred tax liability (assets)		2,237	-26	
Total increase (decrease) in deferred tax liability (assets)		2,237	-26	
Deferred tax liability (assets) at end of period	92	2,303	66	92
Description of other temporary differences		Identified intangibles on business combination (refer note 39)	Identified intangibles on business combination (refer note 39)	

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

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
Disclosure of income tax [TextBlock]			
Major components of tax expense (income) [Abstract]			
Current tax expense (income) and adjustments for current tax of prior periods [Abstract]			
Total current tax expense (income) and adjustments for current tax of prior periods	0	0	
Total tax expense (income)	0	0	
Current and deferred tax relating to items charged or credited directly to equity [Abstract]			
Total aggregate current and deferred tax relating to items credited (charged) directly to equity	0	0	
Income tax relating to components of other comprehensive income [Abstract]			
Total aggregated income tax relating to components of other comprehensive income	0	0	
Aggregated income tax relating to share of other comprehensive income of associates and joint ventures accounted for using equity method	0	0	
Disclosure of temporary difference, unused tax losses and unused tax credits [TextBlock]			
Disclosure of temporary difference, unused tax losses and unused tax credits [Abstract]			
Deferred tax assets and liabilities [Abstract]			
Deferred tax assets	0	0	
Deferred tax liabilities	2,303	66	92
Net deferred tax liability (assets)	2,303	66	92
Reconciliation of changes in deferred tax liability (assets) [Abstract]			
Changes in deferred tax liability (assets) [Abstract]			
Increase (decrease) through business combinations, deferred tax liability (assets)	2,237	-26	
Total increase (decrease) in deferred tax liability (assets)	2,237	-26	
Deferred tax liability (assets) at end of period	2,303	66	92
Description of other temporary differences			
Reconciliation of accounting profit multiplied by applicable tax rates [Abstract]			
Total tax expense (income)	0	0	
Reconciliation of average effective tax rate and applicable tax rate [Abstract]			
Total average effective tax rate	0.00%	0.00%	

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

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

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of exploration and evaluation assets [TextBlock]		
Whether there are any exploration and evaluation activities	No	No
Assets arising from exploration for and evaluation of mineral resources	0	0
Liabilities arising from exploration for and evaluation of mineral resources	0	0
Income arising from exploration for and evaluation of mineral resources	0	0
Expense arising from exploration for and evaluation of mineral resources	0	0
Cash flows from (used in) exploration for and evaluation of mineral resources, classified as operating activities	0	0
Cash flows from (used in) exploration for and evaluation of mineral resources, classified as investing activities	0	0

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

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

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of accounting for government grants and disclosure of government assistance [TextBlock]	Textual information (47) [See below]	
Whether company has received any government grant or government assistance	Yes	Yes
Description of accounting policy for government grants [TextBlock]	Textual information (48) [See below]	-
Description of nature and extent of government grants recognised in financial statements	Textual information (49) [See below]	Textual information (50) [See below]
Indication of other forms of government assistance with direct benefits for entity	Textual information (51) [See below]	Textual information (52) [See below]
Explanation of unfulfilled conditions and other contingencies attaching to government assistance	Textual information (53) [See below]	Textual information (54) [See below]
Capital subsidies or grants received from government authorities	0	0
Revenue subsidies or grants received from government authorities	1,538	1,185

Textual information (47)**Disclosure of accounting for government grants and disclosure of government assistance [Text Block]**

Government grants	As at 31 March 2018	As at 31 March 2017
Opening balance	1,185	-
Recognised during the year	719	1,261
Amortised during the year	365	76
Closing balance	1,538	1,185

Government grant recognised pertain to refund of the excise duty component levied on motor vehicles registered for use solely as "Taxis" vide notification number 12/2012-Central Excise, dated 17 March 2012, published in the Gazette of India, Extraordinary, Part II, Section 3, Sub-section (i) vide G.S.R. 163(E), amended from time to time.

Textual information (48)**Description of accounting policy for government grants [Text Block]****Government grants**

Government grants are recognised initially at fair values when there is reasonable assurance that they will be received and the entity will comply with the conditions associated with the grant. Government grants related to assets are presented in the balance sheet by setting up the grant as deferred income. The grant set up as deferred income is recognised in statement of profit and loss on a systematic basis over the useful life of the asset.

Textual information (49)

Description of nature and extent of government grants recognised in financial statements

Government grant recognised pertain to refund of the excise duty component levied on motor vehicles registered for use solely as "Taxis" vide notification number 12/2012-Central Excise, dated 17 March 2012, published in the Gazette of India, Extraordinary, Part II, Section 3, Sub-section (i) vide G.S.R. 163(E), amended from time to time.

Textual information (50)

Description of nature and extent of government grants recognised in financial statements

Government grant recognised pertain to refund of the excise duty component levied on motor vehicles registered for use solely as "Taxis" vide notification number 12/2012-Central Excise, dated 17 March 2012, published in the Gazette of India, Extraordinary, Part II, Section 3, Sub-section (i) vide G.S.R. 163(E), amended from time to time.

Textual information (51)

Indication of other forms of government assistance with direct benefits for entity

Government grant recognised pertain to refund of the excise duty component levied on motor vehicles registered for use solely as "Taxis" vide notification number 12/2012-Central Excise, dated 17 March 2012, published in the Gazette of India, Extraordinary, Part II, Section 3, Sub-section (i) vide G.S.R. 163(E), amended from time to time.

Textual information (52)

Indication of other forms of government assistance with direct benefits for entity

Government grant recognised pertain to refund of the excise duty component levied on motor vehicles registered for use solely as "Taxis" vide notification number 12/2012-Central Excise, dated 17 March 2012, published in the Gazette of India, Extraordinary, Part II, Section 3, Sub-section (i) vide G.S.R. 163(E), amended from time to time.

Textual information (53)

Explanation of unfulfilled conditions and other contingencies attaching to government assistance

Government grant recognised pertain to refund of the excise duty component levied on motor vehicles registered for use solely as "Taxis" vide notification number 12/2012-Central Excise, dated 17 March 2012, published in the Gazette of India, Extraordinary, Part II, Section 3, Sub-section (i) vide G.S.R. 163(E), amended from time to time.

Textual information (54)

Explanation of unfulfilled conditions and other contingencies attaching to government assistance

Government grant recognised pertain to refund of the excise duty component levied on motor vehicles registered for use solely as "Taxis" vide notification number 12/2012-Central Excise, dated 17 March 2012, published in the Gazette of India, Extraordinary, Part II, Section 3, Sub-section (i) vide G.S.R. 163(E), amended from time to time.

[401100] 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 current non-current [Axis]	Non-current [Member]		Current [Member]	
	31/03/2018	31/03/2017	31/03/2018	31/03/2017
Subclassification and notes on liabilities and assets [Abstract]				
Provisions notes [Abstract]				
Disclosure of breakup of provisions [Abstract]				
Disclosure of breakup of provisions [Line items]				
Provisions [Abstract]				
Provisions for employee benefits [Abstract]				
Provision gratuity	(A) 740	(B) 286	(C) 79	(D) 33
Provision leave encashment	(E) 209	0	(F) 999	(G) 181
Total provisions for employee benefits	949	286	1,078	214
CSR expenditure provision	0	0	0	0
Total provisions	949	286	1,078	214

Footnotes

(A) Gratuity (refer note 30)

(B) Gratuity (refer note 30)

(C) Gratuity (refer note 30)

(D) Gratuity (refer note 30)

(E) Compensated absences (refer note 30)

(F) Compensated absences (refer note 30)

(G) Compensated absences (refer note 30)

Other current liabilities, others [Table]

..(1)

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

Other current liabilities, others [Axis]	1	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Subclassification and notes on liabilities and assets [Abstract]		
Disclosure of other current liabilities notes [Abstract]		
Other current liabilities [Abstract]		
Other current liabilities, others	7	0
Other current liabilities, others [Abstract]		
Other current liabilities, others [Line items]		
Description of other current liabilities, others	Rent equalisation reserve	Rent equalisation reserve
Other current liabilities, others	7	0

Other non-current financial assets, others [Table]

..(1)

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

Classification of other non-current financial assets others [Axis]	1		2	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Subclassification and notes on liabilities and assets [Abstract]				
Other non-current financial assets notes [Abstract]				
Other non-current financial assets [Abstract]				
Other non-current financial assets, others	0	5	7,008	13,209
Other non-current financial assets, others [Abstract]				
Other non-current financial assets, others [Line items]				
Description other non-current financial assets, others	Finance lease receivable (Finance lease receivable is secured against the underlying assets given on lease pursuant to the lease agreements.)	Finance lease receivable (Finance lease receivable is secured against the underlying assets given on lease pursuant to the lease agreements.)	Deposit due to mature after 12 months of reporting date (Includes bank deposits hypothecated with banks)	Deposit due to mature after 12 months of reporting date (Includes bank deposits hypothecated with banks)
Other non-current financial assets, others	0	5	7,008	13,209

Other current financial liabilities, others [Table]

..(1)

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

Other current financial liabilities, others [Axis]	1		2	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of other current financial liabilities notes [Abstract]				
Other current financial liabilities [Abstract]				
Other current financial liabilities, others	27,200	12,886	13,995	7,224
Other current financial liabilities, others [Abstract]				
Other current financial liabilities, others [Line items]				
Description of other current financial liabilities, others	Accrued expenses	Accrued expenses	Trade deposits	Trade deposits
Other current financial liabilities, others	27,200	12,886	13,995	7,224

Other current financial liabilities, others [Table]

..(2)

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

Other current financial liabilities, others [Axis]	3		4	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of other current financial liabilities notes [Abstract]				
Other current financial liabilities [Abstract]				
Other current financial liabilities, others	5,410	3,248	2,149	4,122
Other current financial liabilities, others [Abstract]				
Other current financial liabilities, others [Line items]				
Description of other current financial liabilities, others	Accrued salary and benefits	Accrued salary and benefits	Creditors for capital goods	Creditors for capital goods
Other current financial liabilities, others	5,410	3,248	2,149	4,122

Other current financial liabilities, others [Table]

..(3)

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

Other current financial liabilities, others [Axis]	5		6	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of other current financial liabilities notes [Abstract]				
Other current financial liabilities [Abstract]				
Other current financial liabilities, others	78	0	101	74
Other current financial liabilities, others [Abstract]				
Other current financial liabilities, others [Line items]				
Description of other current financial liabilities, others	Others	Others	Merchant liability	Merchant liability
Other current financial liabilities, others	78	0	101	74

Other current financial liabilities, others [Table]

..(4)

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

Other current financial liabilities, others [Axis]	7	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Subclassification and notes on liabilities and assets [Abstract]		
Disclosure of other current financial liabilities notes [Abstract]		
Other current financial liabilities [Abstract]		
Other current financial liabilities, others	8,453	7,092
Other current financial liabilities, others [Abstract]		
Other current financial liabilities, others [Line items]		
Description of other current financial liabilities, others	Wallet liability	Wallet liability
Other current financial liabilities, others	8,453	7,092

Details of advances [Table]

..(1)

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

Classification based on current non-current [Axis]	Non-current [Member]			
Classification of advances [Axis]	Capital advances [Member]			
Classification of assets based on security [Axis]	Unsecured considered good [Member]		Doubtful [Member]	
	31/03/2018	31/03/2017	31/03/2018	31/03/2017
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of notes on advances [Abstract]				
Disclosure of advances [Abstract]				
Disclosure of advances [Line items]				
Advances	4,450	9,213	0	0
Details of advance due by directors other officers or others [Abstract]				
Advance due by directors	0	0	0	0
Advance due by other officers	0	0	0	0
Details of advance due by firms or companies in which any director is partner or director [Abstract]				
Total advance due by firms or companies in which any director is partner or director	0	0	0	0

Details of advances [Table]

..(2)

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

Classification based on current non-current [Axis]	Non-current [Member]			
Classification of advances [Axis]	Prepaid expenses [Member]		Other advances, others [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
	31/03/2018	31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of notes on advances [Abstract]				
Disclosure of advances [Abstract]				
Disclosure of advances [Line items]				
Advances	1,027	1,478	903	896
Nature of other advance			Rent paid in advance	Rent paid in advance
Details of advance due by directors other officers or others [Abstract]				
Advance due by directors	0	0	0	0
Advance due by other officers	0	0	0	0
Details of advance due by firms or companies in which any director is partner or director [Abstract]				
Total advance due by firms or companies in which any director is partner or director	0	0	0	0

Details of advances [Table]

..(3)

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

Classification based on current non-current [Axis]	Current [Member]			
Classification of advances [Axis]	Advances given suppliers [Member]			
Classification of assets based on security [Axis]	Unsecured considered good [Member]		Doubtful [Member]	
	31/03/2018	31/03/2017	31/03/2018	31/03/2017
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of notes on advances [Abstract]				
Disclosure of advances [Abstract]				
Disclosure of advances [Line items]				
Advances	2,732	3,757	0	0
Details of advance due by directors other officers or others [Abstract]				
Advance due by directors	0	0	0	0
Advance due by other officers	0	0	0	0
Details of advance due by firms or companies in which any director is partner or director [Abstract]				
Total advance due by firms or companies in which any director is partner or director	0	0	0	0

Details of advances [Table]

..(4)

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

Classification based on current non-current [Axis]	Current [Member]			
Classification of advances [Axis]	Advances given employees [Member]			
Classification of assets based on security [Axis]	Unsecured considered good [Member]		Doubtful [Member]	
	31/03/2018	31/03/2017	31/03/2018	31/03/2017
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of notes on advances [Abstract]				
Disclosure of advances [Abstract]				
Disclosure of advances [Line items]				
Advances	157	20	0	0
Details of advance due by directors other officers or others [Abstract]				
Advance due by directors	0	0	0	0
Advance due by other officers	0	0	0	0
Details of advance due by firms or companies in which any director is partner or director [Abstract]				
Total advance due by firms or companies in which any director is partner or director	0	0	0	0

Details of advances [Table]

..(5)

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

Classification based on current non-current [Axis]	Current [Member]			
Classification of 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]	
	31/03/2018	31/03/2017	31/03/2018	31/03/2017
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of notes on advances [Abstract]				
Disclosure of advances [Abstract]				
Disclosure of advances [Line items]				
Advances	6,548	4,285	17,510	8,423
Details of advance due by directors other officers or others [Abstract]				
Advance due by directors	0	0	0	0
Advance due by other officers	0	0	0	0
Details of advance due by firms or companies in which any director is partner or director [Abstract]				
Total advance due by firms or companies in which any director is partner or director	0	0	0	0

Details of advances [Table]

..(6)

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

Classification based on current non-current [Axis]	Current [Member]	
Classification of advances [Axis]	Other advances, others [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Subclassification and notes on liabilities and assets [Abstract]		
Disclosure of notes on advances [Abstract]		
Disclosure of advances [Abstract]		
Disclosure of advances [Line items]		
Advances	119	81
Nature of other advance	Rent paid in advance	Rent paid in advance
Details of advance due by directors other officers or others [Abstract]		
Advance due by directors	0	0
Advance due by other officers	0	0
Details of advance due by firms or companies in which any director is partner or director [Abstract]		
Total advance due by firms or companies in which any director is partner or director	0	0

Details of loans [Table]

..(1)

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

Classification based on current non-current [Axis]	Non-current [Member]		Current [Member]	
Classification of loans [Axis]	Security deposits [Member]		Security deposits [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
	31/03/2018	31/03/2017	31/03/2018	31/03/2017
Subclassification and notes on liabilities and assets [Abstract]				
Loans notes [Abstract]				
Disclosure of loans [Abstract]				
Details of loans [Line items]				
Loans , gross	2,644	2,288	1,697	1,428
Allowance for bad and doubtful loans	0	0	0	0
Total loans	2,644	2,288	1,697	1,428
Details of loans due by directors, other officers or others [Abstract]				
Loans due by directors	0	0	0	0
Loans due by other officers	0	0	0	0
Details of loans due by firms or companies in which any director is partner or director [Abstract]				
Total loans due by firms or companies in which any director is partner or director	0	0	0	0

Details of loans [Table]

..(2)

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

Classification based on current non-current [Axis]	Current [Member]	
Classification of loans [Axis]	Security deposits [Member]	
Classification of assets based on security [Axis]	Doubtful [Member]	
	31/03/2018	31/03/2017
Subclassification and notes on liabilities and assets [Abstract]		
Loans notes [Abstract]		
Disclosure of loans [Abstract]		
Details of loans [Line items]		
Loans , gross	325	0
Allowance for bad and doubtful loans	325	0
Total loans	0	0
Details of loans due by directors, other officers or others [Abstract]		
Loans due by directors	0	0
Loans due by other officers	0	0
Details of loans due by firms or companies in which any director is partner or director [Abstract]		
Total loans due by firms or companies in which any director is partner or director	0	0

Other non-current liabilities others [Table]

..(1)

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

Other non-current liabilities others [Axis]	1	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Subclassification and notes on liabilities and assets [Abstract]		
Other non-current liabilities [Abstract]		
Other non-current liabilities others	3	0
Other non-current liabilities others [Abstract]		
Other non-current liabilities others [Line items]		
Description of other non-current liabilities others	Rent equalisation reserve	Rent equalisation reserve
Other non-current liabilities others	3	0

Subclassification of trade receivables [Table]

..(1)

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

Classification based on current non-current [Axis]	Classification based on current non-current [Member]		Current [Member]	
Classification of assets based on security [Axis]	Classification of assets based on security [Member]		Unsecured considered good [Member]	
	31/03/2018	31/03/2017	31/03/2018	31/03/2017
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of notes on trade receivables [Abstract]				
Subclassification of trade receivables [Abstract]				
Subclassification of trade receivables [Line items]				
Breakup of trade receivables [Abstract]				
Trade receivables, gross	12,411	6,006	6,424	2,479
Allowance for bad and doubtful debts	5,987	3,527	0	0
Total trade receivables	6,424	2,479	6,424	2,479
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

Subclassification of trade receivables [Table]

..(2)

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

Classification based on current non-current [Axis]	Current [Member]	
Classification of assets based on security [Axis]	Doubtful [Member]	
	31/03/2018	31/03/2017
Subclassification and notes on liabilities and assets [Abstract]		
Disclosure of notes on trade receivables [Abstract]		
Subclassification of trade receivables [Abstract]		
Subclassification of trade receivables [Line items]		
Breakup of trade receivables [Abstract]		
Trade receivables, gross	5,987	3,527
Allowance for bad and doubtful debts	5,987	3,527
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

Other current assets others [Table]

..(1)

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

Other current assets others [Axis]	1
	01/04/2016 to 31/03/2017
Subclassification and notes on liabilities and assets [Abstract]	
Other current assets notes [Abstract]	
Other current assets [Abstract]	
Other current assets, others	0
Other current assets others [Abstract]	
Other current assets others [Line items]	
Description of other current assets others	Other
Other current assets, others	0

Other current financial assets others [Table]

..(1)

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

Other current financial assets others [Axis]	1		2	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Subclassification and notes on liabilities and assets [Abstract]				
Other current financial assets [Abstract]				
Other current financial assets others	0	105	27	967
Other current financial assets others [Abstract]				
Other current financial assets others [Line items]				
Description other current financial assets others	Finance receivable	lease	Finance receivable	lease
Other current financial assets others	0	105	27	967

Other current financial assets others [Table]

..(2)

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

Other current financial assets others [Axis]	3		4	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Subclassification and notes on liabilities and assets [Abstract]				
Other current financial assets [Abstract]				
Other current financial assets others	4,750	5,140	107	394
Other current financial assets others [Abstract]				
Other current financial assets others [Line items]				
Description other current financial assets others	Interest accrued on fixed deposits	Interest accrued on fixed deposits	Others, unsecured	Others, unsecured
Other current financial assets others	4,750	5,140	107	394

Classification of inventories [Table]

..(1)

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

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

Other non-current assets, others [Table]

..(1)

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

Other non-current assets, others [Axis]	1		2	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Subclassification and notes on liabilities and assets [Abstract]				
Other non-current assets notes [Abstract]				
Other non-current assets [Abstract]				
Other non-current assets, others	4,409	2,915	13	0
Other non-current assets, others [Abstract]				
Other non-current assets, others [Line items]				
Description of other non-current assets, others	Tax deducted at source	Tax deducted at source	Tax paid under protest	Tax paid under protest
Other non-current assets, others	4,409	2,915	13	0

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

	31/03/2018	31/03/2017
Disclosure of subclassification and notes on liabilities and assets explanatory [TextBlock]		
Total dividend receivable	0	0
Total other non-current financial assets	7,008	13,214
Advances, non-current	6,380	11,587
Total other non-current assets	10,802	14,502
Disclosure of notes on cash and bank balances explanatory [TextBlock]		
Fixed deposits with banks	62	10,000
Other balances with banks	(A) 16,448	(B) 88,232
Total balance with banks	16,510	98,232
Cash on hand	75	26
Total cash and cash equivalents	16,585	98,258
Bank balance other than cash and cash equivalents	1,46,545	1,66,854
Total cash and bank balances	1,63,130	2,65,112
Total balances held with banks to extent held as margin money or security against borrowings, guarantees or other commitments	0	0
Bank deposits with more than 12 months maturity	0	0
Unbilled revenue	185	202
Security deposits	0	0
Total other current financial assets	5,069	6,808
Advances, current	27,066	16,566
Total other current assets	27,066	16,566
Total other non-current liabilities	3	0
Current maturities of long-term debt	(C) 25,389	(D) 12,176
Interest accrued on borrowings	518	(E) 287
Interest accrued on public deposits	0	0
Interest accrued others	0	0
Unpaid dividends	0	0
Unpaid matured deposits and interest accrued thereon	0	0
Unpaid matured debentures and interest accrued thereon	0	0
Debentures claimed but not paid	0	0
Public deposit payable, current	0	0
Derivative liabilities	4,337	19,389
Total other current financial liabilities	87,630	66,498
Revenue received in advance	(F) 1,711	(G) 1,493
Advance received from customers	496	146
Total other advance	496	146
Total deposits refundable current	0	0
Taxes payable other tax	(H) 2,581	(I) 1,520
Current liabilities portion of share application money pending allotment	0	0
Total other payables, current	2,581	1,520
Total proposed equity dividend	0	0
Total proposed preference dividend	0	0
Total proposed dividend	0	0
Total other current liabilities	4,795	3,159

Footnotes

- (A) Balances with banks : - on current accounts - INR. 15,698 & on escrow accounts - INR. 750
 (B) Balances with banks : - on current accounts - INR. 84,960 & on escrow accounts - INR. 3,272
 (C) Current maturities of long-term borrowings (refer note 14)
 (D) Current maturities of long-term borrowings (refer note 14)
 (E) Interest accrued but not due on bank borrowings
 (F) Deferred income
 (G) Deferred income
 (H) Statutory liabilities
 (I) Statutory liabilities

[401200] 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]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
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] 19,11,195	[shares] 19,11,195	[shares] 18,225	[shares] 18,225
Percentage of shares held by Indian	81.79%	81.79%	0.78%	0.78%
Total number of shares	[shares] 19,11,195	[shares] 19,11,195	[shares] 18,225	[shares] 18,225
Total of percentage shares	81.79%	81.79%	0.78%	0.78%

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]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
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] 2,22,075	[shares] 2,22,075
Percentage of shares held by body corporate	9.50%	9.50%
Number of shares held by others	[shares] 1,85,355	[shares] 1,85,355
Percentage of shares held by others	7.93%	7.93%
Total number of shares	[shares] 4,07,430	[shares] 4,07,430
Total of percentage shares	17.43%	17.43%

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

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
Disclosure of additional balance sheet notes explanatory [TextBlock]			
Description of estimates and critical accounting estimates explanatory [TextBlock]	Textual information (55) [See below]		
Additional balance sheet notes [Abstract]			
Contingent liabilities and commitments [Abstract]			
Classification of contingent liabilities [Abstract]			
Total contingent liabilities	0	0	
Classification of commitments [Abstract]			
Other commitments	12,627	12,087	
Total commitments	12,627	12,087	
Nature of other commitments	Capital commitments	Capital commitments	
Total contingent liabilities and commitments	12,627	12,087	
Details regarding dividends [Abstract]			
Amount of dividends proposed to be distributed to equity shareholders	0	0	
Amount of per share dividend proposed to be distributed to equity shareholders	[INR/shares] 0	[INR/shares] 0	
Amount of per share dividend proposed to be distributed to preference shareholders	[INR/shares] 0	[INR/shares] 0	
Percentage of proposed dividend	0.00%	0.00%	
Details of share capital held by foreign companies [Abstract]			
Percentage of share capital held by foreign company	0.00%	0.00%	
Value of share capital held by foreign company	0	0	
Percentage of paid-up capital held by foreign holding company and or with its subsidiaries	0.00%	0.00%	
Value of paid-up capital held by foreign holding company and or with its subsidiaries	0	0	
Details of shareholding pattern of promoters and public [Abstract]			
Total number of shareholders promoters and public	0	0	
Details of deposits [Abstract]			
Deposits accepted or renewed during period	0	0	
Deposits matured and claimed but not paid during period	0	0	
Deposits matured and claimed but not paid	0	0	
Deposits matured but not claimed	0	0	
Interest on deposits accrued and due but not paid	0	0	
Disclosure of equity share warrants [Abstract]			
Changes in equity share warrants during period [Abstract]			
Additions to equity share warrants during period	0	0	
Deductions in equity share warrants during period	0	0	
Total changes in equity share warrants during period	0	0	
Equity share warrants at end of period	0	0	0
Breakup of equity share warrants [Abstract]			
Equity share warrants for existing members	0	0	
Equity share warrants for others	0	0	
Total equity share warrants	0	0	0
Details of share application money received and paid [Abstract]			
Share application money received during year	0	0	
Share application money paid during year	0	0	
Amount of share application money received back during year	0	0	
Amount of share application money repaid returned back during year	0	0	
Number of person share application money paid during year	0	0	
Number of person share application money received during year	0	0	
Number of person share application money paid as at end of year	0	0	
Number of person share application money received as at end of year	0	0	
Share application money received and due for refund	0	0	
Details regarding cost records and cost audit [Abstract]			
Details regarding cost records [Abstract]			
Whether maintenance of cost records by company has been mandated under Companies (Cost Records and Audit) Rules, 2014	No	No	
Details regarding cost audit [Abstract]			
Whether audit of cost records of company has been mandated under Rules specified in SN 1	No	No	

Net worth of company	3,73,087	3,34,545	
Details of unclaimed liabilities [Abstract]			
Unclaimed share application refund money	0	0	
Unclaimed matured debentures	0	0	
Unclaimed matured deposits	0	0	
Interest unclaimed amount	0	0	
Financial parameters balance sheet items [Abstract]			
Investment in subsidiary companies	0	0	
Investment in government companies	0	0	
Amount due for transfer to investor education and protection fund (IEPF)	0	0	
Gross value of transactions with related parties	0	0	
Number of warrants converted into equity shares during period	0	0	
Number of warrants converted into preference shares during period	0	0	
Number of warrants converted into debentures during period	0	0	
Number of warrants issued during period (in foreign currency)	0	0	
Number of warrants issued during period (INR)	0	0	

Textual information (55)

Description of estimates and critical accounting estimates explanatory [Text Block]

In preparing these consolidated financial statements, management has made judgements, estimates and assumptions that affect the application of accounting policies and the reported amounts of assets, liabilities, income and expenses. Actual results may differ from these estimates. Estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised prospectively.

[611800] Notes - Revenue

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

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of revenue [TextBlock]	Textual information (56) [See below]	
Description of accounting policy for recognition of revenue [TextBlock]	Textual information (57) [See below]	-

Textual information (56)

Disclosure of revenue [Text Block]

Revenue from operations	For the year ended31 March 2018	For the year ended31 March 2017
Commission income and convenience fees	140,058	95,183
Lease rentals	30,486	8,999
Other operating income		
Income from data charges	6,447	11,140
Subscription income	4,227	1,371
Others	3,535	1,085
	184,753	117,778

Textual information (57)

Description of accounting policy for recognition of revenue [Text Block]

Revenue recognition

i. Commission income and convenience fee

Revenue is primarily derived from commission and convenience fees, where the Group facilitates access to its technology platforms to its customers. Revenue is recognised net of discounts given to its customers. Revenue is recognized to the extent that it is probable that the economic benefits associated with the transaction will flow to the entity and revenue can be reliably measured. Revenue is measured at the fair value of the consideration received or receivable.

ii. Subscription Income

The Group accounts for subscription income from Ola Select and Share pass from customers in which Ola Select fee is recognized on a straight line basis over the term of the subscription and Share pass fees is recognised based on the rides taken or subscription period whichever is earlier.

iii. Lease rentals

a) Operating leases

Leases in which the Group as a lessor does not transfer substantially all the risks and rewards of ownership of the asset are classified as operating leases. 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 use benefit derived from the leased asset is diminished.

b) Finance leases

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.

iv. Other operating income

A. Income from data charges

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

B. Others

Commission income charged to merchants on utilisation of wallet money by their customers against purchase of goods and services and commission charged to customers on withdrawal of wallet money to their bank accounts is recognised as revenue at the time of utilisation and withdrawal of wallet money respectively.

Recognition of dividend income, interest income or interest expense

"Dividend income is recognised in statement of profit and loss on the date on which the right to receive payment is established. Interest income or expense is recognised using the effective interest method."

"The 'effective interest rate' is the rate that exactly discounts estimated future cash payments or receipts through the expected life of the financial instrument to the gross carrying amount of the financial asset or the amortised cost of the financial liability. In calculating interest income and expense, the effective interest rate is applied to the gross carrying amount of the asset (when the asset is not credit-impaired) or to the amortised cost of the liability."

[612400] Notes - Service concession arrangements

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

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of service concession arrangements [TextBlock]		
Whether there are any service concession arrangements	No	No

[612000] Notes - Construction contracts

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

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of notes on construction contracts [TextBlock]		
Whether there are any construction contracts	No	No
Revenue from construction contracts	0	0
Costs incurred and recognised profits (less recognised losses)	0	0
Advances received for contracts in progress	0	0
Retention for contracts in progress	0	0
Gross amount due from customers for contract work as Assets	0	0
Gross amount due to customers for contract work as liability	0	0
Progress billings	0	0

[612600] Notes - Employee benefits**Disclosure of net defined benefit liability (assets) [Table]**

..(1)

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

Defined benefit plans [Axis]	Multi-employer defined benefit plans [Member]		
Net defined benefit liability (assets) [Axis]	Present value of defined benefit obligation [Member]		
Defined benefit plans categories [Axis]	Gratuity (unfunded)		
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
Disclosure of net defined benefit liability (assets) [Abstract]			
Disclosure of net defined benefit liability (assets) [Line items]			
Description of type of plan	Gratuity	Gratuity	
Changes in net defined benefit liability (assets) [Abstract]			
Current service cost, net defined benefit liability (assets)	213	135	
Interest expense (income), net defined benefit liability (assets)	22	11	
Payments from plan, net defined benefit liability (assets)	2	1	
Increase (decrease) through business combinations and disposals, net defined benefit liability (assets)	93	0	
Increase (decrease) through other changes, net defined benefit liability (assets)	(A) 174	(B) 18	
Total increase (decrease) in net defined benefit liability (assets)	500	163	
Net defined benefit liability (assets) at end of period	819	319	156

(A) Remeasurements - Actuarial loss

(B) Remeasurements - Actuarial loss/(gain)

Disclosure of defined benefit plans [Table]

..(1)

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

Defined benefit plans [Axis]	Multi-employer defined benefit plans [Member]	
Defined benefit plans categories [Axis]	Contribution to provident fund (Defined contribution):	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of defined benefit plans [Abstract]		
Disclosure of defined benefit plans [Line items]		
Description of type of plan	Contribution to provident fund (Defined contribution); Compensated absences (other short-term employee benefit) & Gratuity (Defined benefit plan):	Contribution to provident fund (Defined contribution); Compensated absences (other short-term employee benefit) & Gratuity (Defined benefit plan):
Description of nature of benefits provided by plan	Textual information (58) [See below]	Textual information (59) [See below]
Surplus (deficit) in plan [Abstract]		
Net surplus (deficit) in plan	0	0
Actuarial assumption of discount rates	(A) 6.63%	(B) 6.35%

Footnotes

(A) Discount Rate : 6.63% to 7.80%

(B) Discount Rate : 6.35% to 6.81%

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

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of employee benefits [TextBlock]	Textual information (60) [See below]	
Disclosure of defined benefit plans [TextBlock]		
Whether there are any defined benefit plans	Yes	Yes
Disclosure of net defined benefit liability (assets) [TextBlock]		

Textual information (58)**Description of nature of benefits provided by plan**

Employee benefits Contribution to provident fund (Defined contribution): The Company makes contributions, determined as a specified percentage of employee salaries, in respect of employees towards Provident Fund, which is a defined contribution plan. The Company has no obligations other than to make the specified contributions. The contribution 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. 918 lakhs (2016 : Rs. 1,050 lakhs).

Compensated absences (other short-term employee benefit): The Company 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 current salary. Amount of Rs. 251 lakhs (2016 : Rs. 201 lakhs) has been recognised in the statement of profit and loss on account of provision for compensated absence.

Gratuity (Defined benefit plan): The Company has a defined benefit gratuity plan as per the Payment of Gratuity Act, 1972 ('Gratuity Act'). Under the Gratuity Act, employee who has completed five years of service is entitled to specific benefit. The level of benefit provided depends on the employee's length of service and salary at retirement/termination age.

Textual information (59)

Description of nature of benefits provided by plan

Employee benefits Contribution to provident fund (Defined contribution): The Company makes contributions, determined as a specified percentage of employee salaries, in respect of employees towards Provident Fund, which is a defined contribution plan. The Company has no obligations other than to make the specified contributions. The contribution 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. 918 lakhs (2016 : Rs. 1,050 lakhs).

Compensated absences (other short-term employee benefit): The Company 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 current salary. Amount of Rs. 251 lakhs (2016 : Rs. 201 lakhs) has been recognised in the statement of profit and loss on account of provision for compensated absence.

Gratuity (Defined benefit plan): The Company has a defined benefit gratuity plan as per the Payment of Gratuity Act, 1972 ('Gratuity Act'). Under the Gratuity Act, employee who has completed five years of service is entitled to specific benefit. The level of benefit provided depends on the employee's length of service and salary at retirement/termination age.

Textual information (60)

Disclosure of employee benefits [Text Block]

Employee benefits

Contribution to provident fund (Defined contribution):

The Group makes contributions, determined as a specified percentage of employee salaries, in respect of employees of the Indian Companies in the Group towards Provident Fund, which is a defined contribution plan. The Group has no obligations other than to make the specified contributions. The contribution 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. 919 lakhs (2017 : Rs. 939 lakhs).

Compensated absences (other short-term employee benefit):

The Group provides compensated absences facility subject to certain rules. The liability is provided for based on the number of days of unutilized leave at each balance sheet date on the basis of current salary. An amount of Rs. 820 lakhs (2017 : Rs. 259 lakhs) has been recognised in the statement of profit and loss on account of provision for compensated absences.

Gratuity (Defined benefit plan):

The Indian Companies within the Group have a defined benefit gratuity plan as per the Payment of Gratuity Act, 1972 ('Gratuity Act'). Under the Gratuity Act, an employee who has completed five years of service is entitled to specific benefit. The level of benefit provided is depending on the employee's length of service and salary at retirement/termination.

Based on an independent actuarial valuation, the following tables set out the amounts recognised in the Group's financial statements:

Reconciliation of present value of defined benefit obligation	Gratuity (unfunded)	
	For the year ended 31 March 2018	For the year ended 31 March 2017
Obligations at year beginning	319	156
Obligations acquired on account of business combination	93	-
Service cost	213	135
Interest cost	22	11
Benefit paid	(2)	(1)
Remeasurements - Actuarial loss	174	18
Obligations at year end	819	319

Expense recognised in the statement of profit and loss:	(Rs. in lakhs)	
	For the year ended 31 March 2018	For the year ended 31 March 2017

Service cost	213	135
Interest cost	22	11
Net gratuity cost	235	146

Remeasurements recognised in other comprehensive income:		(Rs. in lakhs)
	For the year ended 31 March 2018	For the year ended 31 March 2017
Remeasurements - Actuarial loss	174	18
	174	18

Assumptions used to determine defined benefit obligation:		
	For the year ended 31 March 2018	For the year ended 31 March 2017
Discount Rate	6.63% to 7.80%	6.35% to 6.81%
Weighted average rate of increase in compensation levels	9.50% to 10%	12% to 13%
Rate of employee turnover	20% to 42%	14% to 50%
Mortality rate during employment	Indian Assured Lives Mortality (2006-08)	Indian Assured Lives Mortality (2006-08)
Weighted average duration of projected benefit obligation	4 to 15.5 years	4 to 15 years

The Group assesses these assumptions with its projected long-term plans of growth and prevalent industry standards. The discount rate is based on the government securities yield.

Sensitivity for significant actuarial assumptions is computed by varying one actuarial assumption used for the valuation of the defined benefit obligation by one percentage, keeping all other actuarial assumptions constant

Sensitivity analysis of significant assumptions:

The following table presents a sensitivity analysis to one of the relevant actuarial assumptions, holding other assumptions constant, showing how

the defined benefit obligation would have been affected by changes in the relevant actuarial assumptions that were reasonably possible at the reporting date

Particulars	As at 31 March 2018	As at 31 March 2017
Discount rate		
1% increase	(28)	(10)
1% decrease	29	10
Salary		
1% increase	27	9
1% decrease	(26)	(8)
Employee turnover		
1% increase	(25)	(12)
1% decrease	26	13

Maturity profile of defined benefit obligation:	(Rs. in lakhs)	
	As at 31 March 2018	As at 31 March 2017
Within 1 year	79	34
1-2 year	82	30
2-3 year	148	37
3-4 year	141	63
4-5 year	100	49

5 years and above

269

107

[612800] Notes - Borrowing costs

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

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of borrowing costs [TextBlock]		
Whether any borrowing costs has been capitalised during the year	No	No
Borrowing costs [Abstract]		
Borrowing costs capitalised	0	0
Total borrowing costs incurred	0	0
Interest costs [Abstract]		
Interest costs capitalised	0	0
Interest expense	0	0
Total interest costs incurred	0	0
Capitalisation rate of borrowing costs eligible for capitalisation	0.00%	0.00%

[612200] Notes - Leases**Disclosure of finance lease and operating lease by lessor [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]	
	31/03/2018	31/03/2017	31/03/2018	31/03/2017
Disclosure of finance lease and operating lease by lessor [Abstract]				
Disclosure of finance lease and operating lease by lessor [Line items]				
Gross investment in finance lease	0	121	0	5
Unearned finance income on finance lease	0	16		
Minimum finance lease payments receivable at present value	0	105	0	5
Minimum lease payments receivable under non-cancellable operating lease	54	66	0	114

Disclosure of finance lease and operating lease by lessor [Table]

..(2)

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

Maturity [Axis]	Later than five years [Member]	
	31/03/2018	31/03/2017
Disclosure of finance lease and operating lease by lessor [Abstract]		
Disclosure of finance lease and operating lease by lessor [Line items]		
Minimum finance lease payments receivable at present value	0	0

Disclosure of finance lease and operating lease by lessee [Table]

..(1)

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

Maturity [Axis]	Not later than one year [Member]		Later than one year and not later than five years [Member]	
	31/03/2018	31/03/2017	31/03/2018	31/03/2017
Disclosure of finance lease and operating lease by lessee [Abstract]				
Disclosure of finance lease and operating lease by lessee [Line items]				
Minimum finance lease payments payable	0	0	0	0
Minimum lease payments payable under non-cancellable operating lease	904	2,695	20	1,274

Disclosure of finance lease and operating lease by lessee [Table]

..(2)

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

Maturity [Axis]	Later than five years [Member]	
	31/03/2018	31/03/2017
Disclosure of finance lease and operating lease by lessee [Abstract]		
Disclosure of finance lease and operating lease by lessee [Line items]		
Minimum finance lease payments payable	0	0

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

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of leases [TextBlock]	Textual information (61) [See below]	
Whether company has entered into any lease agreement	Yes	Yes
Disclosure of recognised finance lease as assets by lessee [TextBlock]		
Disclosure of finance lease and operating lease by lessee [TextBlock]		
Total contingent rents recognised as expense	0	0
Total lease and sublease payments recognised as expense	0	0
Disclosure of finance lease and operating lease by lessor [TextBlock]		
Total contingent rents recognised as income	0	0
Whether any operating lease has been converted to financial lease or vice-versa	No	No

Textual information (61)

Disclosure of leases [Text Block]

	For the year ended 31 March 2018	For the year ended 31 March 2017
Operating leases (continued)		
Where the Group is a lessor - Vehicles		
The Group has leased out vehicles. The lease term is in the range of 1-36 months. There is no escalation or renewal clause in the lease agreement and sub-letting is not permitted. The carrying amounts of vehicles given on operating lease and depreciation thereon for the period are:		
Gross carrying amount	122,714	60,702
Accumulated depreciation	24,424	6,100
Net carrying amount	98,291	54,602
Depreciation for the period	18,350	5,760

During the year an amount of Rs. 30,486 lakhs (2017 : Rs. 8,999 lakhs) was recorded as rental income in the Statement of profit and loss.

Finance lease receivables

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

	As at 31 March 2018	As at 31 March 2017
Gross investment in lease		
Not later than one year	-	121
Later than one year and not later than five years	-	5
Later than five years	-	-
	-	126

Unearned finance income	-	(16)
Net investment in finance receivables	-	110

The rate of interest considered is 15%.

Present value of minimum lease receivables are as follows:	As at 31 March 2018	As at 31 March 2017
Present value of minimum lease payments receivable		
Not later than one year	-	105
Later than one year and not later than five years	-	5
Later than five years	-	-
	-	110

[612300] Notes - Transactions involving legal form of lease

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

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of arrangements involving legal form of lease [TextBlock]		
Whether there are any arrangements involving legal form of lease	No	No

[612900] Notes - Insurance contracts

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

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of insurance contracts [TextBlock]		
Whether there are any insurance contracts as per Ind AS 104	No	No
Disclosure of amounts arising from insurance contracts [TextBlock]		
Deferred acquisition costs arising from insurance contracts	0	0
Total liabilities under insurance contracts and reinsurance contracts issued	0	0
Total increase (decrease) in liabilities under insurance contracts and reinsurance contracts issued	0	0
Liabilities under insurance contracts and reinsurance contracts issued at end of period	0	0
Total increase (decrease) in deferred acquisition costs arising from insurance contracts	0	0
Deferred acquisition costs arising from insurance contracts at end of period	0	0
Total increase (decrease) in reinsurance assets	0	0
Reinsurance assets at end of period	0	0

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

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

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of effect of changes in foreign exchange rates [TextBlock]		
Whether there is any change in functional currency during the year	No	No
Description of presentation currency	INR	

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

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

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Subclassification and notes on income and expense explanatory [TextBlock]		
Disclosure of revenue from operations [Abstract]		
Disclosure of revenue from operations for other than finance company [Abstract]		
Revenue from sale of products	0	0
Revenue from sale of services	(A) 1,84,753	(B) 1,17,778
Total revenue from operations other than finance company	1,84,753	1,17,778
Disclosure of revenue from operations for finance company [Abstract]		
Total revenue from operations finance company	0	0
Total revenue from operations	1,84,753	1,17,778
Disclosure of other income [Abstract]		
Interest income [Abstract]		
Interest income on current investments [Abstract]		
Total interest income on current investments	0	0
Interest income on non-current investments [Abstract]		
Interest on fixed deposits, non-current investments	14,446	19,442
Interest on other non-current investments	197	388
Total interest income on non-current investments	14,643	19,830
Total interest income	14,643	19,830
Dividend income [Abstract]		
Dividend income current investments [Abstract]		
Total dividend income current investments	0	0
Dividend income non-current investments [Abstract]		
Total dividend income non-current investments	0	0
Total dividend income	0	0
Net gain/loss on sale of investments [Abstract]		
Net gain/loss on sale of current investments	(C) 5,063	0
Total net gain/loss on sale of investments	5,063	0
Rental income on investment property [Abstract]		
Total rental income on investment property	0	0
Other non-operating income [Abstract]		
Net gain (loss) on foreign currency fluctuations treated as other income [Abstract]		
Net gain (loss) on foreign currency translation	0	25
Net gain (loss) on derivatives	(D) 16,737	0
Total net gain/loss on foreign currency fluctuations treated as other income	16,737	25
Interest on income tax refund	0	1
Excess provisions written back	(E) 688	0
Miscellaneous other non-operating income	(F) 378	(G) 440
Total other non-operating income	17,803	466
Total other income	37,509	20,296
Disclosure of finance cost [Abstract]		
Interest expense [Abstract]		
Interest expense non-current loans [Abstract]		
Interest expense non-current loans, banks	(H) 7,926	(I) 2,557
Total interest expense non-current loans	7,926	2,557
Interest expense current loans [Abstract]		
Total interest expense current loans	0	0
Interest expense other borrowings	0	(J) 227

Other interest charges	(K) 22	(L) 11
Total interest expense	7,948	2,795
Other borrowing costs	162	(M) 83
Total finance costs	8,110	2,878
Employee benefit expense [Abstract]		
Salaries and wages	46,854	49,764
Managerial remuneration [Abstract]		
Remuneration to directors [Abstract]		
Total remuneration to directors	0	0
Remuneration to manager [Abstract]		
Total remuneration to manager	0	0
Total managerial remuneration	0	0
Contribution to provident and other funds [Abstract]		
Contribution to provident and other funds for others	(N) 919	(O) 939
Total contribution to provident and other funds	919	939
Employee share based payment [Abstract]		
Employee share based payment- Cash settled	(P) 6,448	(Q) 4,266
Total employee share based payment	6,448	4,266
Leave encashment expenses	(R) 820	(S) 259
Gratuity	(T) 213	(U) 135
Staff welfare expense	2,213	1,854
Total employee benefit expense	57,467	57,217
Depreciation, depletion and amortisation expense [Abstract]		
Depreciation expense	(V) 28,406	(W) 9,420
Amortisation expense	(X) 25,385	(Y) 30,472
Total depreciation, depletion and amortisation expense	53,791	39,892
Breakup of other expenses [Abstract]		
Consumption of stores and spare parts	0	0
Power and fuel	0	0
Rent	(Z) 6,586	(AA) 7,173
Repairs to building	0	0
Repairs to machinery	0	0
Insurance	1,561	347
Rates and taxes excluding taxes on income [Abstract]		
Other cess taxes	(AB) 1,244	(AC) 1,376
Total rates and taxes excluding taxes on income	1,244	1,376
Electricity expenses	1,013	1,248
Telephone postage	(AD) 15,044	(AE) 13,811
Printing stationery	126	190
Information technology expenses	(AF) 25,405	(AG) 17,604
Travelling conveyance	(AH) 3,321	(AI) 2,285
Legal professional charges	6,197	3,019
Training recruitment expenses	(AJ) 1,759	(AK) 601
Vehicle running expenses	6,176	3,178
Safety security expenses	2,166	1,731
Directors sitting fees	0	0
Donations subscriptions	75	46
Advertising promotional expenses	(AL) 40,624	(AM) 28,494
Cost repairs maintenance other assets	(AN) 715	(AO) 922
Cost transportation [Abstract]		
Total cost transportation	0	0
Impairment loss on financial assets [Abstract]		
Total impairment loss on financial assets	0	0

Impairment loss on non financial assets [Abstract]		
Total impairment loss on non-financial assets	0	0
Net provisions charged [Abstract]		
Other provisions created	(AP) 312	(AQ) 99
Total net provisions charged	312	99
Discount issue shares debentures written off [Abstract]		
Total discount issue shares debentures written off	0	0
Loss on disposal of intangible Assets	0	0
Loss on disposal, discard, demolition and destruction of depreciable property plant and equipment	(AR) 158	(AS) 77
Contract cost [Abstract]		
Overhead costs apportioned contracts [Abstract]		
Total overhead costs apportioned contracts	0	0
Total contract cost	0	0
Payments to auditor [Abstract]		
Payment for audit services	70	59
Payment for reimbursement of expenses	5	4
Total payments to auditor	75	63
Payments to cost auditor [Abstract]		
Total payments to cost auditor	0	0
CSR expenditure	0	0
Miscellaneous expenses	(AT) 2,74,733	(AU) 3,35,897
Total other expenses	3,87,290	4,18,161
Current tax [Abstract]		
Total current tax	0	0

Footnotes

(A)

Revenue from operations	For the year ended 31 March 2018
Commission income and convenience fees	140,058
Lease rentals	30,486
Other operating income	
Income from data charges	6,447
Subscription income	4,227
Others	3,535
	184,753

(B)

Revenue from operations	For the year ended 31 March 2017
Commission income and convenience fees	95,183
Lease rentals	8,999
Other operating income	
Income from data charges	11,140
Subscription income	1,371
Others	1,085
	117,778

(C) Gain on sale of mutual fund units - INR. 528 & Changes in fair value of mutual fund units - INR. 4,535

(D) Changes in fair value of derivative liability (refer note 13(b)(v))

(E) Liabilities no longer required, written back

(F) Interest income on financial assets carried at amortised cost (Lease of vehicles) - INR 2, Income from sublease (refer note 32) - INR 70 & Miscellaneous income - INR 306.

(G) Interest income on financial assets carried at amortised cost (Lease of vehicles) - INR 26, Income from sublease (refer note 32) - INR 16 & Miscellaneous income - INR 398.

(H) Interest expense on - Vehicle loans

(I) Interest expense on - Vehicle loans

- (J) Interest expense on - Bank overdraft
- (K) Defined benefit obligation (refer note 30)
- (L) Defined benefit obligation (refer note 30)
- (M) Defined benefit obligation (refer note 31)
- (N) Contribution to provident fund (refer note 30)
- (O) Contribution to provident fund (refer note 30)
- (P) Share based payments (refer note 36)
- (Q) Share based payments (refer note 36)
- (R) Compensated absences (refer note 30)
- (S) Compensated absences (refer note 30)
- (T) Gratuity service cost (refer note 30)
- (U) Gratuity service cost (refer note 30)
- (V) Depreciation of property, plant and equipment (note 4)
- (W) Depreciation of property, plant and equipment (note 4)
- (X) Amortisation of intangible assets (note 5) - INR. 3,521 & Amortisation of goodwill (note 5) - INR. 21,864
- (Y) Amortisation of intangible assets (note 5) - INR. 8,608 & Amortisation of goodwill (note 5) - INR. 21,864
- (Z) Rent (refer note 32)
- (AA) Rent (refer note 32)
- (AB) Rates and taxes
- (AC) Rates and taxes
- (AD) Telephone and communication
- (AE) Telephone and communication
- (AF) Technology cost
- (AG) Technology cost
- (AH) Conveyance and travelling expenses
- (AI) Conveyance and travelling expenses
- (AJ) Recruitment and training expenses
- (AK) Recruitment and training expenses
- (AL) Advertising, marketing and sales promotion
- (AM) Advertising, marketing and sales promotion
- (AN) Repairs and maintenance
- (AO) Repairs and maintenance
- (AP) Provision for doubtful advances
- (AQ) Provision for doubtful advances
- (AR) Loss on assets discarded
- (AS) Loss on assets discarded
- (AT)

Other expenses	For the year ended 31 March 2018
Operating expenditure	239,290
Fair value of shares to be issued pursuant to contractual liability (refer note 13(b)(vi))	18,903
Manpower supply charges	6,354
Payment gateway charges	2,938
Allowance for expected credit loss	2,661
Office expenses	1,880

Bad debts and advances written off	898
Registration and permit fees	380
Brokerage	202
Changes in fair value of derivative liability (refer note 13(b)(v))	-
Loss on prepaid wallet	-
Miscellaneous expenses	1,130

(AU)

Other expenses	For the year ended 31 March 2017
Operating expenditure	300,969
Fair value of shares to be issued pursuant to contractual liability (refer note 13(b)(vi))	11,800
Manpower supply charges	3,326
Payment gateway charges	1,475
Allowance for expected credit loss	2,567
Office expenses	1,784
Bad debts and advances written off	35
Registration and permit fees	87
Brokerage	126
Changes in fair value of derivative liability (refer note 13(b)(v))	12,755
Loss on prepaid wallet	17
Miscellaneous expenses	956

[613200] Notes - Cash flow statement

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

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
Disclosure of cash flow statement [TextBlock]			
Cash and cash equivalents cash flow statement	16,585	98,258	22,194
Cash and cash equivalents	16,585	98,258	
Income taxes paid (refund), classified as operating activities	1,677	1,607	
Total income taxes paid (refund)	1,677	1,607	

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

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

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Additional information on profit and loss account explanatory [TextBlock]		
Net write-downs (reversals of write-downs) of inventories	0	0
Net write-downs (reversals of write-downs) of property, plant and equipment	0	0
Net impairment loss (reversal of impairment loss) recognised in profit or loss, trade receivables	0	0
Net gains (losses) on disposals of non-current assets	0	0
Net gains (losses) on disposals of property, plant and equipment	0	0
Net gains (losses) on disposals of investment properties	0	0
Net gains (losses) on disposals of investments	0	0
Net gains (losses) on litigation settlements	0	0
Net gains (losses) on change in fair value of derivatives	0	0
Total share of other comprehensive income of associates and joint ventures accounted for using equity method, net of tax	0	0
Total share of other comprehensive income of associates and joint ventures accounted for using equity method, before tax	0	0
Total aggregated income tax relating to share of other comprehensive income of associates and joint ventures accounted for using equity method	0	0
Total aggregated income tax relating to components of other comprehensive income	0	0
Changes in inventories of stock-in-trade	0	(A) 158
Total changes in inventories of finished goods, work-in-progress and stock-in-trade	0	158
Exceptional items before tax	0	(B) -1,09,532
Total exceptional items	0	-1,09,532
Details of nature of exceptional items		Textual information (62) [See below]
Total revenue arising from exchanges of goods or services	0	0
Total domestic turnover goods, gross	0	0
Total export turnover goods, gross	0	0
Total revenue from sale of products	0	0
Domestic revenue services	1,84,753	1,17,778
Total revenue from sale of services	(C) 1,84,753	(D) 1,17,778
Gross value of transaction with related parties	(E) 1,463	(F) 486
Bad debts of related parties	0	0

Footnotes

(A)

Changes in inventories of traded goods	For the year ended31 March 2017
Inventory at the beginning of the year	158
Less: Inventory at the end of the year	-
	158

(B) Loss on modification of financial instrument

The terms of conversion of series H CCPS were modified during the current year. The difference between the fair value of the consideration that the holder would receive on conversion of the instrument under the revised terms and the fair value of the consideration that the holder would have received under the original terms has been recorded in the statement of profit and loss.

(C)

Revenue from operations	For the year ended31 March 2018
Commission income and convenience fees	140,058
Lease rentals	30,486
Other operating income	
Income from data charges	6,447
Subscription income	4,227
Others	3,535
	184,753

(D)

Revenue from operations	For the year ended31 March 2017
Commission income and convenience fees	95,183
Lease rentals	8,999
Other operating income	
Income from data charges	11,140

Subscription income	1,371
Others	1,085
	117,778

(E)

B. Related party transactions	For the year ended 31 March 2018
Professional fees	
Krishnamurthy Venugopala Tenneti	96
Remuneration	
Salaries and other employee benefits to directors and executive officers (1)(2)	1,367
(1) Includes provision for variable pay amounting to Rs. 428 lakhs (2017 : Rs. Nil).	
(2) The aforesaid amount does not include share based payments. It also does not include provision for gratuity and leave encashment as these amounts are determined for the companies within the Group as a whole based on actuarial valuation and actual liability respectively.	

(F)

	(Rs. in lakhs)
B. Related party transactions	For the year ended 31 March 2017
Professional fees	

Krishnamurthy Venugopala Tenneti	24
Remuneration	
Salaries and other employee benefits to directors and executive officers (1)(2)	462
(1) Includes provision for variable pay amounting to Rs. 428 lakhs (2017 : Rs. Nil).	
(2) The aforesaid amount does not include share based payments. It also does not include provision for gratuity and leave encashment as these amounts are determined for the companies within the Group as a whole based on actuarial valuation and actual liability respectively.	

Textual information (62)

Details of nature of exceptional items

Loss on modification of financial instrument* * The terms of conversion of series H CCPS were modified during the current year. The difference between the fair value of the consideration that the holder would receive on conversion of the instrument under the revised terms and the fair value of the consideration that the holder would have received under the original terms has been recorded in the statement of profit and loss.

[611200] Notes - Fair value measurement**Disclosure of fair value measurement of liabilities [Table]**

..(1)

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

Measurement [Axis]	At fair value [Member]			Recurring fair value measurement [Member]
Classes of liabilities [Axis]	Financial liabilities			Financial liabilities
Levels of fair value hierarchy [Axis]	Level 2 of fair value hierarchy [Member]			Level 2 of fair value hierarchy [Member]
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
Disclosure of fair value measurement of liabilities [Abstract]				
Disclosure of fair value measurement of liabilities [Line items]				
Nature of liabilities				Derivatives
Liabilities	4,337	19,389	3,031	4,337
Description of valuation techniques used in fair value measurement, liabilities				Textual information (63) [See below]
Reconciliation of changes in fair value measurement, liabilities [Abstract]				
Changes in fair value measurement, liabilities [Abstract]				
Losses (gains) recognised in profit or loss, fair value measurement, liabilities	15,052	-16,358		15,052
Total increase (decrease) in fair value measurement, liabilities	-15,052	16,358		-15,052
Liabilities at end of period	4,337	19,389	3,031	4,337
Description of line items in profit or loss where gains (losses) are recognised, fair value measurement, liabilities				-
Description of line items in other comprehensive income where gains (losses) are recognised, fair value measurement, liabilities				-
Nature of liabilities				Derivatives

Disclosure of fair value measurement of liabilities [Table]

..(2)

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

Measurement [Axis]	Recurring fair value measurement [Member]	
Classes of liabilities [Axis]	Financial liabilities	
Levels of fair value hierarchy [Axis]	Level 2 of fair value hierarchy [Member]	
	01/04/2016 to 31/03/2017	31/03/2016
Disclosure of fair value measurement of liabilities [Abstract]		
Disclosure of fair value measurement of liabilities [Line items]		
Nature of liabilities	Derivatives	
Liabilities	19,389	3,031
Description of valuation techniques used in fair value measurement, liabilities	Textual information (64) [See below]	
Reconciliation of changes in fair value measurement, liabilities [Abstract]		
Changes in fair value measurement, liabilities [Abstract]		
Losses (gains) recognised in profit or loss, fair value measurement, liabilities	-16,358	
Total increase (decrease) in fair value measurement, liabilities	16,358	
Liabilities at end of period	19,389	3,031
Description of line items in profit or loss where gains (losses) are recognised, fair value measurement, liabilities	-	
Description of line items in other comprehensive income where gains (losses) are recognised, fair value measurement, liabilities	-	
Nature of liabilities	Derivatives	

Disclosure of fair value measurement of assets [Table]

..(1)

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

Measurement [Axis]	At fair value [Member]			Recurring fair value measurement [Member]
Classes of assets [Axis]	Other assets [Member]			Other assets 1 [Member]
Levels of fair value hierarchy [Axis]	Level 3 of fair value hierarchy [Member]			Level 3 of fair value hierarchy [Member]
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
Disclosure of fair value measurement of assets [Abstract]				
Disclosure of fair value measurement of assets [Line items]				
Assets	1,45,815	1,280	1,280	1,45,815
Nature of other assets				Investments
Description of reasons for transfers out of Level 1 into Level 2 of fair value hierarchy, assets				0
Description of reasons for transfers out of Level 2 into Level 1 of fair value hierarchy, assets				0
Description of valuation techniques used in fair value measurement, assets				Textual information (65) [See below]
Reconciliation of changes in fair value measurement, assets [Abstract]				
Changes in fair value measurement, assets [Abstract]				
Purchases, fair value measurement, assets	1,44,535	0		1,44,535
Total increase (decrease) in fair value measurement, assets	1,44,535	0		1,44,535
Assets at end of period	1,45,815	1,280	1,280	1,45,815
Description of line items in profit or loss where gains (losses) are recognised, fair value measurement, assets				-
Description of line items in other comprehensive income where gains (losses) are recognised, fair value measurement, assets				-
Nature of other assets				Investments

Disclosure of fair value measurement of assets [Table]

..(2)

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

Measurement [Axis]	Recurring fair value measurement [Member]	
Classes of assets [Axis]	Other assets 1 [Member]	
Levels of fair value hierarchy [Axis]	Level 3 of fair value hierarchy [Member]	
	01/04/2016 to 31/03/2017	31/03/2016
Disclosure of fair value measurement of assets [Abstract]		
Disclosure of fair value measurement of assets [Line items]		
Assets	1,280	1,280
Nature of other assets	Investments	
Description of reasons for transfers out of Level 1 into Level 2 of fair value hierarchy, assets	0	
Description of reasons for transfers out of Level 2 into Level 1 of fair value hierarchy, assets	0	
Description of valuation techniques used in fair value measurement, assets	Textual information (66) [See below]	
Reconciliation of changes in fair value measurement, assets [Abstract]		
Changes in fair value measurement, assets [Abstract]		
Purchases, fair value measurement, assets	0	
Total increase (decrease) in fair value measurement, assets	0	
Assets at end of period	1,280	1,280
Description of line items in profit or loss where gains (losses) are recognised, fair value measurement, assets	-	
Description of line items in other comprehensive income where gains (losses) are recognised, fair value measurement, assets	-	
Nature of other assets	Investments	

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

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of fair value measurement [TextBlock]		
Disclosure of fair value measurement of assets [TextBlock]		
Whether assets have been measured at fair value	Yes	Yes
Disclosure of fair value measurement of liabilities [TextBlock]		
Whether liabilities have been measured at fair value	Yes	Yes
Disclosure of fair value measurement of equity [TextBlock]		
Whether equity have been measured at fair value	No	No
Disclosure of significant unobservable inputs used in fair value measurement of assets [TextBlock]		
Disclosure of significant unobservable inputs used in fair value measurement of liabilities [TextBlock]		

Textual information (63)**Description of valuation techniques used in fair value measurement, liabilities**

B. Measurement of fair values The following methods and assumptions were used to estimate the fair values: 1. The fair value of the derivative liability is determined using Monte-Carlo simulation. The significant unobservable inputs used in the fair value measurement are risk free rates, volatility and spot price. 2. The fair value of financial guarantee is determined using credit default swaps.

Textual information (64)**Description of valuation techniques used in fair value measurement, liabilities**

B. Measurement of fair values The following methods and assumptions were used to estimate the fair values: 1. The fair value of the derivative liability is determined using Monte-Carlo simulation. The significant unobservable inputs used in the fair value measurement are risk free rates, volatility and spot price. 2. The fair value of financial guarantee is determined using credit default swaps.

Textual information (65)

Description of valuation techniques used in fair value measurement, assets

B. Measurement of fair values The following methods and assumptions were used to estimate the fair values: 1. The fair value of the derivative liability is determined using Monte-Carlo simulation. The significant unobservable inputs used in the fair value measurement are risk free rates, volatility and spot price.

Textual information (66)

Description of valuation techniques used in fair value measurement, assets

B. Measurement of fair values The following methods and assumptions were used to estimate the fair values: 1. The fair value of the derivative liability is determined using Monte-Carlo simulation. The significant unobservable inputs used in the fair value measurement are risk free rates, volatility and spot price.

[613300] Notes - Operating segments

Disclosure of reportable segments [Table]

..(1)

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

Entity's reportable segments [Axis]	Reportable segments 1 [Member]		Reportable segments 2 [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of reportable segments [Abstract]				
Disclosure of reportable segments [Line items]				
Nature of reportable segment	Transportation	Transportation	Wallet	Wallet
Revenue primary reportable segment	1,49,073	1,07,778	5,671	2,410
Revenues from transactions with other operating segments of the same entity			-4,769	-2,248
Total revenues from external customers and transactions with other reportable segments of same enterprise reportable segment	1,49,073	1,07,778	902	162
Interest revenue expense reportable segment [Abstract]				
Interest income reportable segment	13,794	19,461	448	180
Interest expense reportable segment	17	241	2	0
Total interest income (expense) reportable segment	13,777	19,220	446	180
Depreciation and amortisation expense reportable segment	34,447	34,046	104	85
Other material non-cash items reportable segment	(A) -2,166	(B) -1,34,087		
Profit (loss) reportable segment	-2,66,698	-4,81,891	-4,062	-2,508
Assets reportable segment	0	0	0	0
Liabilities reportable segment	0	0	0	0

Footnotes

(A) Other material non-cash items : Fair value of shares to be issued pursuant to contractual liability - INR. (18,903) & Changes in fair value of derivative liability - INR. 16737

(B) Other material non-cash items : - Fair value of shares to be issued pursuant to contractual liability - INR. (11,800), Changes in fair value of derivative liability - INR. (12,755) & Exceptional item - INR. (109,532)

Disclosure of reportable segments [Table]

..(2)

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

Entity's reportable segments [Axis]	Reportable segments 3 [Member]		Reportable segments 4 [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of reportable segments [Abstract]				
Disclosure of reportable segments [Line items]				
Nature of reportable segment	Leasing	Leasing	Food	Food
Revenue primary reportable segment	36,673	9,838	1,488	0
Revenues from transactions with other operating segments of the same entity	-3,384	0		
Total revenues from external customers and transactions with other reportable segments of same enterprise reportable segment	33,289	9,838	1,488	0
Interest revenue expense reportable segment [Abstract]				
Interest income reportable segment	393	215	10	0
Interest expense reportable segment	8,089	2,637	2	0
Total interest income (expense) reportable segment	-7,696	-2,422	8	0
Depreciation and amortisation expense reportable segment	18,698	5,761	542	0
Profit (loss) reportable segment	-10,424	-5,388	-3,043	0
Assets reportable segment	0	0	0	0
Liabilities reportable segment	0	0	0	0

Disclosure of geographical areas [Table]

..(1)

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

Geographical areas [Axis]	Country of domicile [Member]		Foreign countries [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Revenue from external customers	1,84,746	1,17,778	7	0
Disclosure of geographical areas [Abstract]				
Disclosure of geographical areas [Line items]				
Revenue from external customers	1,84,746	1,17,778	7	0
Non-current assets other than financial instruments, deferred tax assets, post-employment benefit assets, and rights arising under insurance contracts	2,02,616	1,51,940	33	0
Revenue from external customers	1,84,746	1,17,778	7	0

Disclosure of geographical areas [Table]

..(2)

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

Geographical areas [Axis]	Foreign country 1 [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Revenue from external customers	7	0
Disclosure of geographical areas [Abstract]		
Disclosure of geographical areas [Line items]		
Revenue from external customers	7	0
Non-current assets other than financial instruments, deferred tax assets, post-employment benefit assets, and rights arising under insurance contracts	33	0
Revenue from external customers	7	0

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

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of entity's operating segments [TextBlock]	Textual information (67) [See below]	
Disclosure of reportable segments [TextBlock]		
Whether there are any reportable segments	Yes	No
Disclosure of products and services [TextBlock]		
Disclosure of geographical areas [TextBlock]	Textual information (68) [See below]	
Disclosure of major customers [TextBlock]	The revenue from any customer does not exceed 10% of total revenue. Consequently no disclosure under Ind AS 108 - "Operating Segments" is applicable.	
Whether there are any major customers	No	No

Textual information (67)

Disclosure of entity's operating segments [Text Block]

Segment Reporting

A Basis for segmentation

Ind AS 108 "Operating Segment" ("Ind AS 108") establishes standards for the way that business enterprises report information about operating segments and related disclosures about products and services, geographic areas, and major customers. Based on the "management approach" as defined in Ind AS 108, Operating segments are to be reported in a manner consistent with the internal reporting provided to the Chief Operating Decision Makers ("CODM"). The Chief Executive Officer has been identified as the CODM, who evaluates the Group's performance and allocates resources on overall basis.

The Group has structured its business broadly into four verticals – transportation, leasing, wallet and food. The accounting principles consistently used in the preparation of the financial statements are also consistently applied to record income and expenditure in individual segments.

Income and expenses in relation to segments are categorised based on items that are individually identifiable to that segment. Similarly assets of the Group are identified based on which data is viewed by the CODM.

Reportable segments:

The Group has the following business segments based on the information reviewed by Group's CODM :

- i) Transportation business - comprises cab hailing business.
- ii) Leasing business- comprises leasing of cars to drivers.
- iii) Wallet business - comprises prepaid payment instruments business.
- iv) Food business - comprises food delivery business.

B Information about reportable segments

Information regarding the results of each reportable segments is included below. Performance is measured based on segment loss before tax as included in the internal management reports that are reviewed by the Group's management. Segment loss is used to measure performance as management believes that such information is the most relevant in evaluating the results of certain segments relative to other entities that operate within these industries.

Business segment information	For the year ended 31 March 2018					(in lakhs)
Business Segment	Transportation	Wallet	Leasing	Food	Total	
Segment revenue						
Revenue from operations - Gross	149,073	5,671	36,673	1,488	192,905	
Less: Inter-segment revenue	-	4,769	3,384	-	8,153	
Revenue from operations - Net	149,073	902	33,289	1,488	184,752	
Other income	36,632	451	412	14	37,509	
Total Segment revenue	185,705	1,353	33,701	1,502	222,261	

Segment cost	452,403	5,441	44,125	4,689	506,658
Loss before tax	(266,698)	(4,088)	(10,424)	(3,187)	(284,397)
Deferred tax	-	26	-	144	170
Loss for the year	(266,698)	(4,062)	(10,424)	(3,043)	(284,227)
Interest income	13,794	448	393	10	14,645
Interest expense	(17)	(2)	(8,089)	(2)	(8,110)
Depreciation and amortisation expense	(34,447)	(104)	(18,698)	(542)	(53,791)
Other material non-cash items					
Fair value of shares to be issued pursuant to contractual liability	(18,903)	-	-	-	(18,903)
Changes in fair value of derivative liability	16,737	-	-	-	16,737
Business segment information					(Rs. in lakhs)
Business Segment		For the year ended 31 March 2017			
		Transportation	Wallet	Leasing	Total
Segment revenue					
Revenue from operations - Gross		107,778	2,410	9,838	120,026
Inter-segment revenue		-	2,248	-	2,248
Revenue from operations - Net		107,778	162	9,838	117,778

Other income	19,898	182	216	20,296
Total Segment revenue	127,676	344	10,054	138,074
Segment cost	500,035	2,878	15,442	518,355
Segment result	(372,359)	(2,534)	(5,388)	(380,281)
Exceptional item	(109,532)	-	-	(109,532)
Loss before tax	(481,891)	(2,534)	(5,388)	(489,813)
Deferred tax	-	26	-	26
Loss for the year	(481,891)	(2,508)	(5,388)	(489,787)
Interest income	19,461	180	215	19,856
Interest expense	(241)	-	(2,637)	(2,878)
Depreciation and amortisation expense	(34,046)	(85)	(5,761)	(39,892)
Other material non-cash items				
Fair value of shares to be issued pursuant to contractual liability	(11,800)	-	-	(11,800)
Changes in fair value of derivative liability	(12,755)	-	-	(12,755)
Exceptional item	(109,532)	-	-	(109,532)

C Geographical information

The geographical information analyses the Group's revenue and non current assets by the Group's country of domicile (i.e.India) and other countries. In presenting the geographical information, segment revenue has been based on the geographical location of the customer and segment assets which have been based on the geographical location of the assets.

Particulars	Revenue		Non current assets*	
	For the year ended		As at	
	31 March 2018	31 March 2017	31 March 2018	31 March 2017
India	184,746	117,778	202,616	151,940
Outside India	7	33	-	-
Total	184,753	117,778	202,649	151,940

*Non-current assets exclude financial assets and deferred tax assets.

D Information about major customers

The revenue from any customer does not exceed 10% of total revenue. Consequently no disclosure under Ind AS 108 - "Operating Segments" is applicable.

Textual information (68)

Disclosure of geographical areas [Text Block]

Geographical information

The geographical information analyses the Group's revenue and non current assets by the Group's country of domicile (i.e.India) and other countries. In presenting the geographical information, segment revenue has been based on the geographical location of the customer and segment assets which have been based on the geographical location of the assets.

Particulars	Revenue		Non current assets*	
	For the year ended	As at		
	31 March 2018	31 March 2017	31 March 2018	31 March 2017
India	184,746	117,778	202,616	151,940
Outside India	7	-	33	-
Total	184,753	117,778	202,649	151,940

*Non-current assets exclude financial assets and deferred tax assets.

[610700] Notes - Business combinations**Disclosure of detailed information about business combination [Table]**

..(1)

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

Business combinations [Axis]	1		2	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of detailed information about business combination [Abstract]				
Disclosure of detailed information about business combination [Line items]				
Name of acquiree	Zipcash Card Services Private Limited	Zipcash Card Services Private Limited	OLA Fleet Technologies Private Limited (Formerly known as Apra Cabs India Private Limited)	OLA Fleet Technologies Private Limited (Formerly known as Apra Cabs India Private Limited)
Description of acquiree	subsidiary	subsidiary	subsidiary	subsidiary
Date of acquisition	23/05/2015	23/05/2015	13/01/2015	13/01/2015
Percentage of voting equity interests acquired	63.00%	63.00%	100.00%	100.00%
Description of primary reasons for business combination	Textual information (69) [See below]	Textual information (70) [See below]	Textual information (71) [See below]	Textual information (72) [See below]
Description of how acquirer obtained control of acquiree	Textual information (73) [See below]	Textual information (74) [See below]	Textual information (75) [See below]	Textual information (76) [See below]
Acquisition-date fair value of total consideration transferred [Abstract]				
Total consideration transferred, acquisition-date fair value	0	0	0	0
Amounts recognised as of acquisition date for each major class of assets acquired and liabilities assumed [Abstract]				
Net identifiable assets acquired (liabilities assumed)	0	0	0	0
Name of acquiree	Zipcash Card Services Private Limited	Zipcash Card Services Private Limited	OLA Fleet Technologies Private Limited (Formerly known as Apra Cabs India Private Limited)	OLA Fleet Technologies Private Limited (Formerly known as Apra Cabs India Private Limited)
Description of acquiree	subsidiary	subsidiary	subsidiary	subsidiary

Disclosure of detailed information about business combination [Table]

..(2)

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

Business combinations [Axis]	3
	01/04/2017 to 31/03/2018
Disclosure of detailed information about business combination [Abstract]	
Disclosure of detailed information about business combination [Line items]	
Name of acquiree	Pisces eServices Private Limited
Description of acquiree	subsidiary
Date of acquisition	29/12/2017
Percentage of voting equity interests acquired	96.00%
Description of primary reasons for business combination	Textual information (77) [See below]
Description of how acquirer obtained control of acquiree	Textual information (78) [See below]
Acquisition-date fair value of total consideration transferred [Abstract]	
Total consideration transferred, acquisition-date fair value	0
Amounts recognised as of acquisition date for each major class of assets acquired and liabilities assumed [Abstract]	
Net identifiable assets acquired (liabilities assumed)	0
Name of acquiree	Pisces eServices Private Limited
Description of acquiree	subsidiary

Disclosure of reconciliation of changes in goodwill [Table]

..(1)

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

Business combinations [Axis]	1			2
Carrying amount, accumulated depreciation, amortisation and impairment and gross carrying amount [Axis]	Gross carrying amount [Member]			Gross carrying amount [Member]
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
Disclosure of reconciliation of changes in goodwill [Abstract]				
Disclosure of reconciliation of changes in goodwill [Line items]				
Name of acquiree	Serendipity Infolabs Private Limited	Serendipity Infolabs Private Limited		Zipcash Card Services Private Limited
Description of acquiree	Textual information (79) [See below]	Textual information (80) [See below]		
Reconciliation of changes in goodwill [Abstract]				
Changes in goodwill [Abstract]				
Impairment loss recognised in profit or loss, goodwill	21,864	21,864		
Total increase (decrease) in goodwill	-21,864	-21,864		
Goodwill at end of period	43,728	65,592	87,456	1,080

Disclosure of reconciliation of changes in goodwill [Table]

..(2)

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

Business combinations [Axis]	2		3
Carrying amount, accumulated depreciation, amortisation and impairment and gross carrying amount [Axis]	Gross carrying amount [Member]		Gross carrying amount [Member]
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
Disclosure of reconciliation of changes in goodwill [Abstract]			
Disclosure of reconciliation of changes in goodwill [Line items]			
Name of acquiree	Zipcash Card Services Private Limited		Pisces eServices Private Limited
Reconciliation of changes in goodwill [Abstract]			
Changes in goodwill [Abstract]			
Additional recognition, goodwill			13,945
Total increase (decrease) in goodwill			13,945
Goodwill at end of period	1,080	1,080	13,945

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

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of business combinations [TextBlock]	Textual information (81) [See below]	
Whether there is any business combination	Yes	Yes
Disclosure of detailed information about business combinations [TextBlock]		
Disclosure of reconciliation of changes in goodwill [TextBlock]		
Whether there is any goodwill arising out of business combination	Yes	Yes
Disclosure of transactions recognised separately from acquisition of assets and assumption of liabilities in business combination [TextBlock]		
Disclosure of acquired receivables [TextBlock]		
Whether there are any acquired receivables from business combination	No	No
Disclosure of contingent liabilities in business combination [TextBlock]		
Whether there are any contingent liabilities in business combination	No	No

Textual information (69)

Description of primary reasons for business combination

On 22 May 2015, ANI 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 lakhs. Through the share purchase agreement, the Company has the power to appoint a majority of the Board of Directors and has the ability to direct the activities that affect the returns from the entity.

Textual information (70)

Description of primary reasons for business combination

On 22 May 2015, ANI 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 lakhs. Through the share purchase agreement, the Company has the power to appoint a majority of the Board of Directors and has the ability to direct the activities that affect the returns from the entity.

Textual information (71)

Description of primary reasons for business combination

On 13 January 2015, ANI Technologies Private Limited acquired 100% of outstanding share capital of Apra Cabs India Private Limited, based in Delhi, India. The acquisition was executed through a share purchase agreement for an upfront cash consideration of Rs. 45 lakhs.

Textual information (72)

Description of primary reasons for business combination

On 13 January 2015, ANI Technologies Private Limited acquired 100% of outstanding share capital of Apra Cabs India Private Limited, based in Delhi, India. The acquisition was executed through a share purchase agreement for an upfront cash consideration of Rs. 45 lakhs.

Textual information (73)

Description of how acquirer obtained control of acquiree

On 22 May 2015, ANI 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 lakhs. Through the share purchase agreement, the Company has the power to appoint a majority of the Board of Directors and has the ability to direct the activities that affect the returns from the entity.

Textual information (74)

Description of how acquirer obtained control of acquiree

On 22 May 2015, ANI 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 lakhs. Through the share purchase agreement, the Company has the power to appoint a majority of the Board of Directors and has the ability to direct the activities that affect the returns from the entity.

Textual information (75)

Description of how acquirer obtained control of acquiree

On 13 January 2015, ANI Technologies Private Limited acquired 100% of outstanding share capital of Apra Cabs India Private Limited, based in Delhi, India. The acquisition was executed through a share purchase agreement for an upfront cash consideration of Rs. 45 lakhs.

Textual information (76)

Description of how acquirer obtained control of acquiree

On 13 January 2015, ANI Technologies Private Limited acquired 100% of outstanding share capital of Apra Cabs India Private Limited, based in Delhi, India. The acquisition was executed through a share purchase agreement for an upfront cash consideration of Rs. 45 lakhs.

Textual information (77)

Description of primary reasons for business combination

On 29 December 2017, ANI Technologies Private Limited acquired Pisces eServices Private Limited, based in Delhi, India ("Food Panda"). Food Panda is an aggregator of restaurants and customers on an e-commerce platform and also provides other related services in India. The acquisition was executed through a share purchase agreement for a capital infusion of Rs. 17,436 lakhs, share swap arrangement of Rs. 2,807 lakhs and deferred share swap arrangement of Rs. 806 lakhs.

Textual information (78)

Description of how acquirer obtained control of acquiree

On 29 December 2017, ANI Technologies Private Limited acquired Pisces eServices Private Limited, based in Delhi, India ("Food Panda"). Food Panda is an aggregator of restaurants and customers on an e-commerce platform and also provides other related services in India. The acquisition was executed through a share purchase agreement for a capital infusion of Rs. 17,436 lakhs, share swap arrangement of Rs. 2,807 lakhs and deferred share swap arrangement of Rs. 806 lakhs.

Textual information (79)

Description of acquiree

As per the Scheme of amalgamation approved by the Honorable Regional Director, Hyderabad, goodwill arising from the amalgamation of a subsidiary (refer note 4) is amortised over a period of 5 years starting from the financial year in which the Appointed Date of amalgamation i.e. 31 March 2015 falls.

Textual information (80)

Description of acquiree

As per the Scheme of amalgamation approved by the Honorable Regional Director, Hyderabad, goodwill arising from the amalgamation of a subsidiary (refer note 4) is amortised over a period of 5 years starting from the financial year in which the Appointed Date of amalgamation i.e. 31 March 2015 falls.

Textual information (81)

Disclosure of business combinations [Text Block]

Business combinations

39.1 Zipcash Card Services Private Limited

On 22 May 2015, ANI 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 lakhs. Through the share purchase agreement, the Company has the power to appoint a majority of the Board of Directors and has the ability to direct the activities that affect the returns from the entity.

The purchase price has been allocated based on management's estimates and independent appraisal of fair values as follows:

(in lakhs)			
Asset Description	Acquiree's carrying amount	Fair value adjustments	Purchase price allocated
Net assets (1)	11	-	11
Intangible assets - License	-	1,689	1,689
Intangible assets - Intellectual property	-	202	202
Intangible assets - Trade name	-	165	165
Deferred tax liabilities on intangible assets	-	(113)	(113)
	11	1,943	1,954
Non-controlling interests			1,098
Net assets acquired			856
Goodwill			1,080
Total purchase price			1,936

(1) Includes cash and cash equivalents acquired of 77 lakhs.

39.2 OLA Fleet Technologies Private Limited (Formerly known as Apra Cabs India Private Limited)

On 13 January 2015, ANI Technologies Private Limited acquired 100% of outstanding share capital of Apra Cabs India Private Limited, based in Delhi, India. The acquisition was executed through a share purchase agreement for an upfront cash consideration of 45 lakhs.

The purchase price has been allocated based on management's estimates and independent appraisal of fair values as follows:

(in lakhs)			
Asset Description	Acquiree's carrying amount	Fair value adjustments	Purchase price allocated
Net assets (1)	70	-	70
	70	-	70
Bargain purchase			(25)
Total purchase price			45

(1) Includes cash and cash equivalents acquired of 396 lakhs.

39.3 Pisces eServices Private Limited

On 29 December 2017, ANI Technologies Private Limited acquired Pisces eServices Private Limited, based in Delhi, India ("Food Panda"). Food Panda is an aggregator of restaurants and customers on an e-commerce platform and also provides other related services in India. The acquisition was executed through a share purchase agreement for a capital infusion of 17,436 lakhs, share swap arrangement of 2,807 lakhs and deferred share swap arrangement of 806 lakhs.

The purchase price has been allocated based on management's estimates and independent appraisal of fair values as follows:

(in lakhs)			
Asset Description	Acquiree's carrying amount	Fair value adjustments	Purchase price allocated
Net assets (1)	1,797	-	1,797
Intangible assets - Trade name	-	2,391	2,391
Intangible assets - Intellectual property	-	833	833
Intangible assets - Customer database	-	3,155	3,155
Intangible assets - Restaurant relationships	-	1,335	1,335
Deferred tax liabilities on intangible assets	-	(2,407)	(2,407)
	1,797	5,307	7,104

Non-controlling interests	-
Net assets acquired	7,104
Goodwill	13,945
Total purchase price	21,049

(1) Includes cash and cash equivalents acquired of 4,029 lakhs.

The Goodwill of 13,945 lakhs comprises value of acquired work force and expected synergies arising from the acquisition.

[611500] Notes - Interests in other entities

Details of subsidiaries which are yet to commence operations [Table]

..(1)

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

Subsidiaries which are yet to commence operations [Axis]	1	2
	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017
Details of subsidiaries which are yet to commence operations [Abstract]		
Details of subsidiaries which are yet to commence operations [LineItems]		
Name of subsidiary which is yet to commence operations	OLA Electric Mobility Private Limited	OLA Skilling Private Limited
Country of incorporation or residence of subsidiary which is yet to commence operations	INDIA	INDIA
CIN of subsidiary company which is yet to commence operations	U74999KA2017PTC099619	U74999KA2017PTC100829

Disclosure of details of subsidiaries [Table]

..(1)

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

Subsidiaries [Axis]	1		2	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of subsidiaries [Abstract]				
Disclosure of subsidiaries [Line items]				
Name of subsidiary	OLA Fleet Technologies Private Limited	OLA Fleet Technologies Private Limited	ZipCash Card Services Private Limited	ZipCash Card Services Private Limited
Country of incorporation or residence of subsidiary	INDIA	INDIA	INDIA	INDIA
CIN of subsidiary company	U63090DL2012PTC230920	U63090DL2012PTC230920	U22219MH2007PTC168132	U22219MH2007PTC168132
Section under which company became subsidiary	Section 2(87)(ii)	Section 2(87)(ii)	Section 2(87)(ii)	Section 2(87)(ii)
Whether subsidiary has filed balance sheet	No	Yes	No	Yes
SRN of filing of balance sheet by subsidiary		G88620406		G88390406
Reason if no filing has been made by subsidiary	-		-	
Whether financial year of subsidiary different from financial year of holding company	No	No	No	No
Financial year of subsidiary [Abstract]				
Start date of accounting period of subsidiary	01/04/2017	01/04/2016	01/04/2017	01/04/2016
End date of accounting period of subsidiary	31/03/2018	31/03/2017	31/03/2018	31/03/2017
Percentage of shareholding in subsidiary	100.00%	100.00%	63.00%	63.00%
Key information about subsidiary [Abstract]				
Reporting currency of subsidiary	INR	INR	INR	INR
Exchange rate as applicable for subsidiary	1	1	1	1
Share capital of subsidiary	30,001	10,001	174	174
Reserves and surplus of subsidiary	-15,923	-7,756	814	881
Total assets of subsidiary	1,33,947	83,441	12,394	10,329
Total liabilities of subsidiary	1,19,869	81,196	11,406	9,274
Investment of subsidiary	0	0	0	0
Turnover of subsidiary	37,085	9,838	6,122	2,410
Profit before tax of subsidiary	-8,452	-7,092	-69	-944
Provision for tax of subsidiary	0	0	0	0
Profit after tax of subsidiary	-8,452	-7,092	-69	-944
Proposed dividend of subsidiary	0	0	0	0
Name of subsidiary	OLA Fleet Technologies Private Limited	OLA Fleet Technologies Private Limited	ZipCash Card Services Private Limited	ZipCash Card Services Private Limited
Country of incorporation or residence of subsidiary	INDIA	INDIA	INDIA	INDIA
CIN of subsidiary company	U63090DL2012PTC230920	U63090DL2012PTC230920	U22219MH2007PTC168132	U22219MH2007PTC168132

Disclosure of details of subsidiaries [Table]

..(2)

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

Subsidiaries [Axis]	3		4	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of subsidiaries [Abstract]				
Disclosure of subsidiaries [Line items]				
Name of subsidiary	OLA Electric Mobility Private Limited	OLA Electric Mobility Private Limited	OLA Skilling Private Limited	OLA Skilling Private Limited
Country of incorporation or residence of subsidiary	INDIA	INDIA	INDIA	INDIA
CIN of subsidiary company	U74999KA2017PTC099619	U74999KA2017PTC099619	U74999KA2017PTC100829	U74999KA2017PTC100829
Section under which company became subsidiary	Section 2(87)(ii)	Section 2(87)(ii)	Section 2(87)(ii)	Section 2(87)(ii)
Whether subsidiary has filed balance sheet	No	No	No	No
Reason if no filing has been made by subsidiary	-	-	-	-
Whether financial year of subsidiary different from financial year of holding company	No	No	No	No
Financial year of subsidiary [Abstract]				
Start date of accounting period of subsidiary	03/02/2018	03/02/2017	23/02/2018	24/02/2017
End date of accounting period of subsidiary	31/03/2018	31/03/2017	31/03/2018	31/03/2017
Percentage of shareholding in subsidiary	100.00%	100.00%	100.00%	100.00%
Key information about subsidiary [Abstract]				
Reporting currency of subsidiary	INR	INR	INR	INR
Exchange rate as applicable for subsidiary	1	1	1	1
Share capital of subsidiary	1	0	1	0
Reserves and surplus of subsidiary	-0.5	0	-0.5	0
Total assets of subsidiary	1	0	1	0
Total liabilities of subsidiary	-0.5	0	-0.5	0
Investment of subsidiary	0	0	0	0
Turnover of subsidiary	0	0	0	0
Profit before tax of subsidiary	-0.5	0	-0.5	0
Provision for tax of subsidiary	0	0	0	0
Profit after tax of subsidiary	-0.5	0	-0.5	0
Proposed dividend of subsidiary	0	0	0	0
Name of subsidiary	OLA Electric Mobility Private Limited	OLA Electric Mobility Private Limited	OLA Skilling Private Limited	OLA Skilling Private Limited
Country of incorporation or residence of subsidiary	INDIA	INDIA	INDIA	INDIA
CIN of subsidiary company	U74999KA2017PTC099619	U74999KA2017PTC099619	U74999KA2017PTC100829	U74999KA2017PTC100829

Disclosure of details of subsidiaries [Table]

..(3)

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

Subsidiaries [Axis]	5	6	7	8
	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018
Disclosure of subsidiaries [Abstract]				
Disclosure of subsidiaries [Line items]				
Name of subsidiary	Ola Singapore Pte. Ltd	Pisces eServices Private Limited	ANI Technologies Bangladesh Limited	(A) Ola USA Inc.
Country of incorporation or residence of subsidiary	SINGAPORE	INDIA	BANGLADESH	UNITED STATES
CIN of subsidiary company		U72900HR2012PTC045028		
Section under which company became subsidiary	Section 2(87)(ii)	Section 2(87)(ii)	Section 2(87)(ii)	Section 2(87)(ii)
Whether subsidiary has filed balance sheet	No	No	No	No
Reason if no filing has been made by subsidiary	-	-	-	-
Whether financial year of subsidiary different from financial year of holding company	No	No	No	No
Financial year of subsidiary [Abstract]				
Start date of accounting period of subsidiary	28/11/2017	01/04/2017	10/01/2018	07/12/2017
End date of accounting period of subsidiary	31/03/2018	31/03/2018	31/03/2018	31/03/2018
Percentage of shareholding in subsidiary	100.00%	96.00%	100.00%	100.00%
Key information about subsidiary [Abstract]				
Reporting currency of subsidiary	INR	INR	INR	INR
Exchange rate as applicable for subsidiary	1	1	1	1
Share capital of subsidiary	3,242	17,445	4	648
Reserves and surplus of subsidiary	-19	-15,351	-5	-696
Total assets of subsidiary	3,238	4,792	4	328
Total liabilities of subsidiary	15	2,698	5	376
Investment of subsidiary	2,949	0	0	0
Turnover of subsidiary	0	1,501		
Profit before tax of subsidiary	-19	-2,712	-5	-862
Provision for tax of subsidiary	0	0	0	0
Profit after tax of subsidiary	-19	-2,712	-5	-862
Proposed dividend of subsidiary	0	0	0	0
Name of subsidiary	Ola Singapore Pte. Ltd	Pisces eServices Private Limited	ANI Technologies Bangladesh Limited	(A) Ola USA Inc.
Country of incorporation or residence of subsidiary	SINGAPORE	INDIA	BANGLADESH	UNITED STATES
CIN of subsidiary company		U72900HR2012PTC045028		

Footnotes

(A) Wholly owned subsidiary of Ola Singapore Pte. Ltd.

Disclosure of details of subsidiaries [Table]

..(4)

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

Subsidiaries [Axis]	9	10	11	12
	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018
Disclosure of subsidiaries [Abstract]				
Disclosure of subsidiaries [Line items]				
Name of subsidiary	(A) ANI Technologies Lanka Pvt. Ltd.	(B) Ola Australia Pty. Ltd	(C) OLA UK Private Limited	(D) OLA New Zealand Global Limited
Country of incorporation or residence of subsidiary	SRI LANKA	AUSTRALIA	UNITED KINGDOM	NEW ZEALAND
Section under which company became subsidiary	Section 2(87)(ii)	Section 2(87)(ii)	Section 2(87)(ii)	Section 2(87)(ii)
Whether subsidiary has filed balance sheet	No	No	No	No
Reason if no filing has been made by subsidiary	-	-	-	-
Whether financial year of subsidiary different from financial year of holding company	No	No	No	No
Financial year of subsidiary [Abstract]				
Start date of accounting period of subsidiary	11/12/2017	20/12/2017	17/01/2018	19/02/2017
End date of accounting period of subsidiary	31/03/2018	31/03/2018	31/03/2018	31/03/2018
Percentage of shareholding in subsidiary	100.00%	100.00%	100.00%	100.00%
Key information about subsidiary [Abstract]				
Reporting currency of subsidiary	INR	INR	INR	INR
Exchange rate as applicable for subsidiary	1	1	1	1
Share capital of subsidiary	6	2,295	0	0
Reserves and surplus of subsidiary	-13	-3,137	-871	-7
Total assets of subsidiary	0	1,542	500	0
Total liabilities of subsidiary	7	2,384	876	7
Investment of subsidiary	0	0	0	0
Turnover of subsidiary	0	7		
Profit before tax of subsidiary	-13	-3,139	-871	-7
Provision for tax of subsidiary	0	0	0	0
Profit after tax of subsidiary	-13	-3,139	-871	-7
Proposed dividend of subsidiary	0	0	0	0
Name of subsidiary	(A) ANI Technologies Lanka Pvt. Ltd.	(B) Ola Australia Pty. Ltd	(C) OLA UK Private Limited	(D) OLA New Zealand Global Limited
Country of incorporation or residence of subsidiary	SRI LANKA	AUSTRALIA	UNITED KINGDOM	NEW ZEALAND

Footnotes

(A) Wholly owned subsidiary of Ola Singapore Pte. Ltd.

(B) Wholly owned subsidiary of Ola Singapore Pte. Ltd.

(C) Wholly owned subsidiary of Ola Singapore Pte. Ltd.

(D) Wholly owned subsidiary of Ola Singapore Pte. Ltd.

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

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of interests in other entities [TextBlock]		
Disclosure of interests in subsidiaries [TextBlock]		
Disclosure of subsidiaries [TextBlock]		
Whether company has subsidiary companies	Yes	Yes
Number of subsidiary companies	12	4
Whether company has subsidiary companies which are yet to commence operations	No	Yes
Whether company has subsidiary companies liquidated or sold during year	No	No
Disclosure of interests in associates [TextBlock]		
Disclosure of associates [TextBlock]		
Whether company has invested in associates	No	No
Whether company has associates which are yet to commence operations	No	No
Whether company has associates liquidated or sold during year	No	No
Disclosure of interests in joint arrangements [TextBlock]		
Disclosure of joint ventures [TextBlock]		
Whether company has invested in joint ventures	No	No
Whether company has joint ventures which are yet to commence operations	No	No
Whether company has joint ventures liquidated or sold during year	No	No
Disclosure of interests in unconsolidated structured entities [TextBlock]		
Disclosure of unconsolidated structured entities [TextBlock]		
Whether there are unconsolidated structured entities	No	No
Disclosure of investment entities [TextBlock]		
Disclosure of information about unconsolidated subsidiaries [TextBlock]		
Whether there are unconsolidated subsidiaries	No	No
Disclosure of information about unconsolidated structured entities controlled by investment entity [TextBlock]		
Whether there are unconsolidated structured entities controlled by investment entity	No	No

[613400] Notes - Consolidated Financial Statements**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
	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018
Disclosure of additional information consolidated financial statements [Abstract]				
Disclosure of additional information consolidated financial statements [Line items]				
Name of entity consolidated	ANI Technologies Private Limited	OLA Fleet Technologies Private Limited (Formerly known as Apra Cabs India Private Limited)	Zipcash Card Service Private Limited	Piscis eServices Private Limited
Type of entity consolidated	Parent	Indian Subsidiary	Indian Subsidiary	Indian Subsidiary
Amount of net assets of entity consolidated	4,02,851	14,078	988	2,093
Net assets of entity as percentage of consolidated net assets	106.91%	3.76%	0.26%	0.56%
Amount of share in profit or loss of entity consolidated	-2,67,670	-8,476	-93	-2,725
Share in profit or loss of entity as percentage of consolidated profit or loss	94.20%	2.98%	0.03%	0.96%
Amount of share in other comprehensive income consolidated	-235	24	25	12
Share in other comprehensive income consolidated	109.81%	-11.21%	-11.68%	-5.61%
Amount of share in comprehensive income consolidated	-2,67,905	-8,452	-68	-2,713
Share in comprehensive income consolidated	94.20%	2.97%	0.02%	0.95%

Disclosure of details of entities consolidated [Table]

..(2)

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

Entities consolidated [Axis]	5	6	7	8
	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018
Disclosure of additional information consolidated financial statements [Abstract]				
Disclosure of additional information consolidated financial statements [Line items]				
Name of entity consolidated	OLA Electric Mobility Private Limited	OLA Skilling Private Limited	Ola Singapore Pte. Ltd.	ANI Technologies Bangladesh Limited
Type of entity consolidated	Indian Subsidiary	Indian Subsidiary	Foreign Subsidiary	Foreign Subsidiary
Amount of net assets of entity consolidated	1	1	3,223	-1
Net assets of entity as percentage of consolidated net assets	0.00%	0.00%	0.86%	0.00%
Amount of share in profit or loss of entity consolidated	-1	-1	-12	-5
Share in profit or loss of entity as percentage of consolidated profit or loss	0.00%	0.00%	0.00%	0.00%
Amount of share in other comprehensive income consolidated	0	0	-7	0
Share in other comprehensive income consolidated	0.00%	0.00%	3.27%	0.00%
Amount of share in comprehensive income consolidated	-1	-1	-19	-5
Share in comprehensive income consolidated	0.00%	0.00%	0.01%	0.00%

Disclosure of details of entities consolidated [Table]

..(3)

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

Entities consolidated [Axis]	9	10	11	12
	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018
Disclosure of additional information consolidated financial statements [Abstract]				
Disclosure of additional information consolidated financial statements [Line items]				
Name of entity consolidated	ANI Technologies (Lanka) Private Limited	OLA Australia Pty. Ltd.	Ola USA Inc.	OLA UK Private Limited
Type of entity consolidated	Foreign Subsidiary	Foreign Subsidiary	Foreign Subsidiary	Foreign Subsidiary
Amount of net assets of entity consolidated	-7	-842	-48	-871
Net assets of entity as percentage of consolidated net assets	0.00%	-0.22%	-0.01%	-0.23%
Amount of share in profit or loss of entity consolidated	-13	-3,121	-854	-864
Share in profit or loss of entity as percentage of consolidated profit or loss	0.00%	1.10%	0.30%	0.30%
Amount of share in other comprehensive income consolidated	0	-18	-8	-7
Share in other comprehensive income consolidated	0.00%	8.41%	3.74%	3.27%
Amount of share in comprehensive income consolidated	-13	-3,139	-862	-871
Share in comprehensive income consolidated	0.00%	1.10%	0.30%	0.31%

Disclosure of details of entities consolidated [Table]

..(4)

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

Entities consolidated [Axis]	13	14	15	16
	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018
Disclosure of additional information consolidated financial statements [Abstract]				
Disclosure of additional information consolidated financial statements [Line items]				
Name of entity consolidated	OLA New Zealand Global Limited	(A) OLA Foundation		Adjustments arising out of consolidation
Type of entity consolidated	Foreign Subsidiary	Indian Subsidiary	Non Controlling Interests In All Subsidiaries	Non Controlling Interests In All Subsidiaries
Amount of net assets of entity consolidated	-6	-3	1,037	-45,761
Net assets of entity as percentage of consolidated net assets	0.00%	0.00%	0.28%	-12.15%
Amount of share in profit or loss of entity consolidated	-6	-49	-34	-302
Share in profit or loss of entity as percentage of consolidated profit or loss	0.00%	0.02%	0.01%	0.11%
Amount of share in other comprehensive income consolidated	0	0	9	-9
Share in other comprehensive income consolidated	0.00%	0.00%	-4.21%	4.21%
Amount of share in comprehensive income consolidated	-6	-49	-25	-311
Share in comprehensive income consolidated	0.00%	0.02%	0.01%	0.11%

Footnotes

(A) Controlled Trust

Disclosure of details of subsidiaries [Table]

..(1)

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

Subsidiaries [Axis]	1	2	3	4
	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018
Disclosure of details of subsidiaries [Abstract]				
Disclosure of details of subsidiaries [LineItems]				
Name of subsidiary consolidated	OLA Fleet Technologies Private Limited	ZipCash Card Services Private Limited	Ola Electric Mobility Private Limited	Ola Skilling Private Limited
Principal place of business of subsidiary consolidated	Building No. 1, 3rd Floor, Sector B-1, Local Shopping Complex, Near Delhi Jal Board, Vasant Kunj, New Delhi, Delhi - 110070, India.	323, Corporate Centre, Nirmal Lifestyle LBS Marg, Mulund (West), Mumbai - 400080, Maharashtra, India.	Regent Insignia, #414, 3rd Floor 4th Block, 17th Main, 100 Feet Road Koramangala, Bangalore - 560034, Karnataka, India.	Regent Insignia, #414, 3rd Floor 4th Block, 17th Main, 100 Feet Road Koramangala, Bangalore - 560034, Karnataka, India.
Country of incorporation or residence of subsidiary consolidated	INDIA	INDIA	INDIA	INDIA
Date of end of reporting period of financial statements of subsidiary consolidated	31/03/2018	31/03/2018	31/03/2018	31/03/2018
Description of reason why using different reporting date or period for subsidiary consolidated	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Proportion of ownership interest in subsidiary consolidated	100.00%	63.31%	100.00%	100.00%
Proportion of voting power held in subsidiary consolidated	100.00%	63.31%	100.00%	100.00%

Disclosure of details of subsidiaries [Table]

..(2)

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

Subsidiaries [Axis]	5	6	7	8
	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018
Disclosure of details of subsidiaries [Abstract]				
Disclosure of details of subsidiaries [LineItems]				
Name of subsidiary consolidated	Ola Singapore Pte. Ltd	Pisces eServices Private Limited	ANI Technologies Bangladesh Limited	Ola USA Inc
Principal place of business of subsidiary consolidated	8 Cross Street #24-03/04, PWC Building, Singapore 048424.	Industrial Plot No. 82-A, Sector-18 Gurgaon - 122015, Haryana, India	14 Purana Paltan, 3rd Floor, Darus Salam Arcade, Dhaka - 1000, Bangladesh	UNITED STATES
Country of incorporation or residence of subsidiary consolidated	SINGAPORE	INDIA	BANGLADESH	UNITED STATES
Date of end of reporting period of financial statements of subsidiary consolidated	31/03/2018	31/03/2018	31/03/2018	31/03/2018
Description of reason why using different reporting date or period for subsidiary consolidated	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Proportion of ownership interest in subsidiary consolidated	100.00%	95.58%	100.00%	100.00%
Proportion of voting power held in subsidiary consolidated	100.00%	95.58%	100.00%	100.00%

Disclosure of details of subsidiaries [Table]

..(3)

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

Subsidiaries [Axis]	9	10	11	12
	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018
Disclosure of details of subsidiaries [Abstract]				
Disclosure of details of subsidiaries [LineItems]				
Name of subsidiary consolidated	ANI Technologies Lanka Pvt. Ltd.	Ola Australia Pty. Ltd	OLA UK Private Limited	O L A NewZealandGlobal Limited
Principal place of business of subsidiary consolidated	SRI LANKA	AUSTRALIA	UNITED KINGDOM	NEW ZEALAND
Country of incorporation or residence of subsidiary consolidated	SRI LANKA	AUSTRALIA	UNITED KINGDOM	NEW ZEALAND
Date of end of reporting period of financial statements of subsidiary consolidated	31/03/2018	31/03/2018	31/03/2018	31/03/2018
Description of reason why using different reporting date or period for subsidiary consolidated	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Proportion of ownership interest in subsidiary consolidated	100.00%	100.00%	100.00%	100.00%
Proportion of voting power held in subsidiary consolidated	100.00%	100.00%	100.00%	100.00%

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

	01/04/2017 to 31/03/2018
Disclosure of notes on consolidated financial statements explanatory [TextBlock]	Textual information (82) [See below]
Whether consolidated financial statements is applicable on company	Yes
Disclosure of details of subsidiaries [TextBlock]	Textual information (83) [See below]
Disclosure of additional information consolidated financial statements [TextBlock]	

Textual information (82)

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

Additional information pursuant to paragraph 2 of divisions II of schedule III to the Companies Act, 2013 'General instructions for preparation of consolidated financial statements'.

Name of the entity	Net assets		Share in loss		Share in other comprehensive income		Share in total comprehensive loss	
	As % of consolidated net assets	Amount	As % of consolidated profit or loss	Amount	As % of consolidated other comprehensive income	Amount	As % of consolidated total comprehensive loss	Amount
Parent								
ANI Technologies Private Limited	106.91	402,851	94.20	(267,670)	109.81	(235)	94.20	(267,905)
Indian Subsidiaries								
OLA Fleet Technologies Private Limited (Formerly known as Apra Cabs India Private Limited)	3.74	14,078	2.98	(8,476)	(11.21)	24	2.97	(8,452)
Zipcash Card Service Private Limited	0.26	988	0.03	(93)	(11.68)	25	0.02	(68)
Pisces eServices Private Limited	0.56	2,093	0.96	(2,725)	(5.61)	12	0.95	(2,713)
OLA Electric Mobility Private Limited	0.00	1	0.00	(1)	-	-	0.00	(1)
OLA Skilling Private Limited	0.00	1	0.00	(1)	-	-	0.00	(1)
Foreign subsidiaries								
Ola Singapore Pte. Ltd.	0.86	3,223	0.00	(12)	3.27	(7)	0.01	(19)
ANI Technologies								

Bangladesh Limited	0.00	(1)	0.00	(5)	-	-	0.00	(5)
ANI Technologies (Lanka) Private Limited	0.00	(7)	0.00	(13)	-	-	0.00	(13)
OLA Australia Pty. Ltd.	(0.22)	(842)	1.10	(3,121)	8.41	(18)	1.10	(3,139)
Ola USA Inc.	(0.01)	(48)	0.30	(854)	3.74	(8)	0.30	(862)
OLA UK Private Limited	(0.23)	(871)	0.30	(864)	3.27	(7)	0.31	(871)
OLA New Zealand Global Limited	0.00	(6)	0.00	(6)	-	-	0.00	(6)
Controlled Trust								
OLA Foundation	0.00	(3)	0.02	(49)	-	-	0.02	(49)
Adjustments arising out of consolidation	(12.15)	(45,761)	0.11	(302)	4.21	(9)	0.11	(311)
Non-controlling interest in subsidiaries	0.28	1,037	0.01	(34)	(4.21)	9	0.01	(25)
Total	100.00	376,733	100.01	(284,226)	100.00	(214)	100.00	(284,440)

Name of the entity	Net assets		Share in loss		Share in other comprehensive income		Share in total comprehensive loss	
	As % of consolidated net assets	Amount	As % of consolidated profit or loss	Amount	As % of consolidated other comprehensive income	Amount	As % of consolidated total comprehensive loss	Amount
Parent								
ANI Technologies Private Limited	103.08	348,606	98.35	(481,691)	(16.66)	3	98.34	(481,688)

Subsidiaries								
OLA Fleet Technologies Private Limited (Formerly known as Apra Cabs India Private Limited)	0.66	2,245	1.45	(7,092)	0.00	-	1.45	(7,092)
Zipcash Card Service Private Limited	0.31	1,055	0.19	(944)	114.94	(21)	0.20	(965)
Adjustments arising out of consolidation	(4.36)	(14,751)	(0.07)	333	(37.17)	7	(0.07)	340
Non-controlling interest in subsidiaries	0.31	1,062	0.08	(393)	38.89	(7)	0.08	(400)
Total	100.00	338,217	100.00	(489,787)	100.00	(18)	100.00	(489,805)

Textual information (83)

Disclosure of details of subsidiaries [Text Block]

Sl. No.	Particulars	Subsidiaries									
1.	Name of the subsidiary	OLA Fleet Technologies Private Limited (Formerly Known as Apra Cabs India Private Limited)	ZipCash Card Services Private Limited	Ola Electric Mobility Private Limited	Ola Skilling Private Limited	Ola Singapore Pte. Ltd	Pisces eServices Private Limited	ANI Technologies Bangladesh Limited	Ola USA Inc.^	ANI Technologies Lanka Pvt. Ltd.^	Ola Australia Pty. Ltd^
2.	Date of incorporation / acquisition	13 January 2015	23 May 2015	03 February 2017	23 February 2017	28 November 2017	29 December 2017	10 January 2018	7 December 2017	11 December 2017	20 December 2017
3.	Reporting period for the subsidiary concerned, if different from the holding company's reporting period	1 April 2017 to 31 March 2018	1 April 2017 to 31 March 2018	3 February 2017 to 31 March 2018	23 February 2017 to 31 March 2018	28 November 2017 to 31 March 2018	1 April 2017 to 31 March 2018	10 January 2018 to 31 March 2018	7 December 2017 to 31 March 2018	11 December 2017 to 31 March 2018	20 December 2017 to 31 March 2018
4.	Reporting currency and Exchange rate as on the last date of the relevant Financial year in the case of foreign subsidiaries	INR (?) 1.00	INR (?) 1.00	INR (?) 1.00	INR (?) 1.00	USD 64.8230	INR (?) 1.00	BDT 0.7736	USD 64.8230	LKR 0.4162	AUD 49.7698
5.	Share capital	30,001	174	1.0	1.0	3,242	17,445	4	648	6	2,295
6.	Reserves & surplus	(15,923)	814	(0.5)	(0.5)	(19)	(15,351)	(5)	(696)	(13)	(3,137)
7.	Total assets	133,947	12,394	1.0	1.0	3,238	4,792	4	328	-	1,542

8. Total Liabilities	119,869	11,406	0.5	0.5	15	2,698	5	376	7	2,384
9. Investments	-	-	-	-	2,949	-	-	-	-	-
10. Turnover	37,085	6,122	-	-	-	1,501	-	-	-	7
11. Profit before taxation	(8,452)	(69)	(0.5)	(0.5)	(19)	(2,712)	(5)	(862)	(13)	(3,139)
12. Provision for taxation	-	-	-	-	-	-	-	-	-	-
13. Profit after taxation	(8,452)	(69)	(0.5)	(0.5)	(19)	(2,712)	(5)	(862)	(13)	(3,139)
14. Proposed Dividend	-	-	-	-	-	-	-	-	-	-
15. % of shareholding	100%	63%	100%	100%	100%	96%	100%	100%	100%	100%

^ Wholly owned subsidiary of Ola Singapore Pte. Ltd.

For and on behalf of the Board of Directors of ANI Technologies Private Limited

[611400] Notes - Separate financial statements

Disclosure of subsidiaries [Table]

..(1)

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

Subsidiaries [Axis]	1		2	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of subsidiaries [Abstract]				
Disclosure of subsidiaries [Line items]				
Name of subsidiary	OLA Fleet Technologies Private Limited	OLA Fleet Technologies Private Limited	ZipCash Card Services Private Limited	ZipCash Card Services Private Limited
CIN of subsidiary company	U63090DL2012PTC230920	U63090DL2012PTC230920	U22219MH2007PTC168132	U22219MH2007PTC168132
Country of incorporation or residence of subsidiary	INDIA	INDIA	INDIA	INDIA

Disclosure of subsidiaries [Table]

..(2)

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

Subsidiaries [Axis]	3		4	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of subsidiaries [Abstract]				
Disclosure of subsidiaries [Line items]				
Name of subsidiary	OLA Electric Mobility Private Limited	OLA Electric Mobility Private Limited	OLA Skilling Private Limited	OLA Skilling Private Limited
CIN of subsidiary company	U74999KA2017PTC099619	U74999KA2017PTC099619	U74999KA2017PTC100829	U74999KA2017PTC100829
Country of incorporation or residence of subsidiary	INDIA	INDIA	INDIA	INDIA

Disclosure of subsidiaries [Table]

..(3)

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

Subsidiaries [Axis]	5	6	7	8
	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018
Disclosure of subsidiaries [Abstract]				
Disclosure of subsidiaries [Line items]				
Name of subsidiary	Ola Singapore Pte. Ltd	Pisces eServices Private Limited	ANI Technologies Bangladesh Limited	(A) Ola USA Inc.
CIN of subsidiary company		U72900HR2012PTC045028		
Country of incorporation or residence of subsidiary	SINGAPORE	INDIA	BANGLADESH	UNITED STATES

Footnotes

(A) Wholly owned subsidiary of Ola Singapore Pte. Ltd.

Disclosure of subsidiaries [Table]

..(4)

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

Subsidiaries [Axis]	9	10	11	12
	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018
Disclosure of subsidiaries [Abstract]				
Disclosure of subsidiaries [Line items]				
Name of subsidiary	(A) ANI Technologies Lanka Pvt. Ltd.	(B) Ola Australia Pty. Ltd	(C) OLA UK Private Limited	(D) OLA New Zealand Global Limited
Country of incorporation or residence of subsidiary	SRI LANKA	AUSTRALIA	UNITED KINGDOM	NEW ZEALAND

Footnotes

(A) Wholly owned subsidiary of Ola Singapore Pte. Ltd.

(B) Wholly owned subsidiary of Ola Singapore Pte. Ltd.

(C) Wholly owned subsidiary of Ola Singapore Pte. Ltd.

(D) Wholly owned subsidiary of Ola Singapore Pte. Ltd.

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

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of separate financial statements [TextBlock]	Textual information (84) [See below]	
Disclosure of subsidiaries [TextBlock]		
Method used to account for investments in subsidiaries	Equity	Equity

Textual information (84)

Disclosure of separate financial statements [Text Block]

Disclosure of separate financial statements [Text Block]												
Sl. No.	Particulars					Subsidiaries						
	Name of the subsidiary	OLA Fleet Technologies Private Limited (Formerly Known as Apra Cabs India Private Limited)	ZipCash Card Services Private Limited	Ola Electric Mobility Private Limited	Ola Skilling Private Limited	Ola Singapore Pte. Ltd	Pisces eServices Private Limited	ANI Technologies Bangladesh Limited	Ola USA Inc.^	ANI Technologies Lanka Pvt. Ltd.^	Ola Australia Pty. Ltd^	O P Li
	Date of incorporation / acquisition	13 January 2015	23 May 2015	03 February 2017	23 February 2017	28 November 2017	29 December 2017	10 January 2018	7 December 2017	11 December 2017	20 December 2017	17 January 2018
	Reporting period for the subsidiary concerned, if different from the holding company's reporting period	1 April 2017 to 31 March 2018	1 April 2017 to 31 March 2018	3 February 2017 to 31 March 2018	23 February 2017 to 31 March 2018	28 November 2017 to 31 March 2018	1 April 2017 to 31 March 2018	10 January 2018 to 31 March 2018	7 December 2017 to 31 March 2018	11 December 2017 to 31 March 2018	20 December 2017 to 31 March 2018	17 January 2018 to 31 March 2018
	Reporting currency and Exchange rate as on the last date of the relevant Financial year in the case of foreign subsidiaries	INR (?) 1.00	INR (?) 1.00	INR (?) 1.00	INR (?) 1.00	USD 64.8230	INR (?) 1.00	BDT 0.7736	USD 64.8230	LKR 0.4162	AUD 49.7698	GBP 91.25
	Share capital	30,001	174	1.0	1.0	3,242	17,445	4	648	6	2,295	-
	Reserves & surplus	(15,923)	814	(0.5)	(0.5)	(19)	(15,351)	(5)	(696)	(13)	(3,137)	(£ 1,000)
	Total assets	133,947	12,394	1.0	1.0	3,238	4,792	4	328	-	1,542	5

Total Liabilities	119,869	11,406	0.5	0.5	15	2,698	5	376	7	2,384	8
Investments	-	-	-	-	2,949	-	-	-	-	-	-
Turnover	37,085	6,122	-	-	-	1,501	-	-	-	7	-
Profit before taxation	(8,452)	(69)	(0.5)	(0.5)	(19)	(2,712)	(5)	(862)	(13)	(3,139)	(8)
Provision for taxation	-	-	-	-	-	-	-	-	-	-	-
Profit after taxation	(8,452)	(69)	(0.5)	(0.5)	(19)	(2,712)	(5)	(862)	(13)	(3,139)	(8)
Proposed Dividend	-	-	-	-	-	-	-	-	-	-	-
% of shareholding	100%	63%	100%	100%	100%	96%	100%	100%	100%	100%	100%

[610800] Notes - Related party

Disclosure of transactions between related parties [Table]

..(1)

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

Categories of related parties [Axis]	Other related parties [Member]	
Related party [Axis]	1	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of transactions between related parties [Abstract]		
Disclosure of transactions between related parties [Line items]		
Name of related party	Krishnamurthy Venugopala Tenneti	Krishnamurthy Venugopala Tenneti
Country of incorporation or residence of related party	INDIA	INDIA
Permanent account number of related party	AAYPK8645D	AAYPK8645D
Description of nature of transactions with related party	Professional fees	Professional fees
Related party transactions [Abstract]		
Services received related party transactions	96	24

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

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of related party [TextBlock]	Textual information (85) [See below]	
Whether there are any related party transactions during year	Yes	Yes
Disclosure of transactions between related parties [TextBlock]	Textual information (86) [See below]	Textual information (87) [See below]
Whether entity applies exemption in Ind AS 24.25	No	No
Whether company is subsidiary company	No	No

Textual information (85)

Disclosure of related party [Text Block]

Related parties

A. Related party relationships

Names of the related parties and description of relationship with the Company

Key Managerial personnel

Directors

- Bhavish Aggarwal (Executive Director)
- Ankit Bhati (Executive Director)
- Avnish Bajaj (Nominee Director)
- Krishnamurthy Venugopala Tenneti (Additional Director) (with effect from 19 January 2017 to 27 September 2017)
- Krishnamurthy Venugopala Tenneti (Non-Executive Director) (with effect from 28 September 2017)
- Arun Sarin (Non-Executive Director)
- Lee Jared Fixel (Nominee Director) (upto 8 November 2017)
- David Thevenon (Additional Director) (with effect from 19 January 2017 to 27 September 2017)
- David Thevenon (Non-Executive Director) (with effect from 28 September 2017)
- Jonathan Olof Bullock (Nominee Director) (upto 16 January 2017)
- Brent Irvin (Nominee Director) (with effect from 9 October 2017)

Executive officers

- Rajiv Bansal (Chief Financial Officer with effect from 4 January 2016 to 7 February 2017)
- Harish Abichandani (Chief Financial Officer with effect from 10 August 2017)

	(in lakhs)	
	For the year ended 31 March 2018	For the year ended 31 March 2017
B. Related party transactions		
Professional fees		
Krishnamurthy Venugopala Tenneti	96	24
Remuneration		
Salaries and other employee benefits to directors and executive officers (1)(2)	1,367	462

(1) Includes provision for variable pay amounting to 428 lakhs (2017 : Nil).

(2) The aforesaid amount does not include share based payments. It also does not include provision for gratuity and leave encashment as these amounts are determined for the companies within the Group as a whole based on actuarial valuation and actual liability respectively.

Textual information (86)

Disclosure of transactions between related parties [Text Block]

	For the year ended 31 March 2018
B. Related party transactions	
Professional fees	
Krishnamurthy Venugopala Tenneti	96
Remuneration	
Salaries and other employee benefits to directors and executive officers (1)(2)	1,367
(1) Includes provision for variable pay amounting to Rs. 428 lakhs (2017 : Rs. Nil).	
(2) The aforesaid amount does not include share based payments. It also does not include provision for gratuity and leave encashment as these amounts are determined for the companies within the Group as a whole based on actuarial valuation and actual liability respectively.	

Textual information (87)

Disclosure of transactions between related parties [Text Block]

	(Rs. in lakhs)
B. Related party transactions	For the year ended 31 March 2017
Professional fees	
Krishnamurthy Venugopala Tenneti	24
Remuneration	
Salaries and other employee benefits to directors and executive officers (1)(2)	462
(1) Includes provision for variable pay amounting to Rs. 428 lakhs (2017 : Rs. Nil).	
(2) The aforesaid amount does not include share based payments. It also does not include provision for gratuity and leave encashment as these amounts are determined for the companies within the Group as a whole based on actuarial valuation and actual liability respectively.	

[611700] Notes - Other provisions, contingent liabilities and contingent assets**Disclosure of contingent liabilities [Table]**

..(1)

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

Classes of contingent liabilities [Axis]	Other contingent liabilities [Member]		Other contingent liabilities, others [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of contingent liabilities [Abstract]				
Disclosure of contingent liabilities [Line items]				
Description of nature of obligation, contingent liabilities			Capital commitments	Capital commitments
Estimated financial effect of contingent liabilities	12,627	12,087	12,627	12,087

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

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of other provisions, contingent liabilities and contingent assets [TextBlock]	Textual information (88) [See below]	
Disclosure of contingent liabilities [TextBlock]		
Whether there are any contingent liabilities	Yes	Yes
Description of other contingent liabilities others	Capital commitments	Capital commitments

Textual information (88)**Disclosure of other provisions, contingent liabilities and contingent assets [Text Block]**

	As at 31 March 2018	As at 31 March 2017
Contingent liabilities and capital commitments		
Contingent liabilities (other than financial guarantees)		
<p>The Group is involved in certain disputes and claims, including commercial matters, which arise from time to time in the ordinary course of business. The management believes that the ultimate outcome of these proceedings will not have a material adverse effect on the Group's financial position and results of operations.</p>		
Commitments		
Capital commitments	12,627	12,087

[610500] Notes - Events after reporting period

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

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of events after reporting period [TextBlock]		
Disclosure of non-adjusting events after reporting period [TextBlock]		
Whether there are non adjusting events after reporting period	No	No

[612500] Notes - Share-based payment arrangements**Disclosure of terms and conditions of share-based payment arrangement [Table]**

..(1)

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

Types of share-based payment arrangements [Axis]	1	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of terms and conditions of share-based payment arrangement [Abstract]		
Disclosure of terms and conditions of share-based payment arrangement [Line items]		
Description of share-based payment arrangement	2013 Employee Stock Option plan ('the 2013 plan')	2013 Employee Stock Option plan ('the 2013 plan')
Description of vesting requirements for share-based payment arrangement	Textual information (89) [See below]	Textual information (90) [See below]
Number of instruments granted in share-based payment arrangement	21,02,269	8,53,354

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

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
Disclosure of share-based payment arrangements [TextBlock]	Textual information (91) [See below]		
Whether there are any share based payment arrangement	Yes	Yes	
Disclosure of terms and conditions of share-based payment arrangement [TextBlock]			
Disclosure of terms and conditions of share-based payment arrangement [Abstract]			
Disclosure of number and weighted average exercise prices of share options [TextBlock]			
Number of share options outstanding in share based payment arrangement [Abstract]			
Number of share options granted in share-based payment arrangement	21,02,269	8,53,354	
Number of share options forfeited in share-based payment arrangement	-3,55,941	-5,06,022	
Number of share options expired in share-based payment arrangement	(A) -13,627	(B) -31,912	
Total changes of number of share options outstanding in share based payment arrangement	17,32,701	3,15,420	
Number of share options outstanding in share-based payment arrangement at end of period	45,60,133	28,27,432	25,12,012
Number of share options exercisable in share-based payment arrangement	20,68,430	14,46,678	
Weighted average exercise price of share options outstanding in share based payment arrangement [Abstract]			
Total changes of weighted average exercise price of share options outstanding in share-based payment arrangement	0	0	
Weighted average exercise price of share options outstanding in share-based payment arrangement at end of period	0	0	
Disclosure of number and weighted average exercise prices of other equity instruments [TextBlock]			
Number of other equity instruments outstanding in share based payment arrangement [Abstract]			
Number of other equity instruments granted in share-based payment arrangement	0	0	
Total changes of number of other equity instruments outstanding in share-based payment arrangement	0	0	
Weighted average exercise price of other equity instruments outstanding in share based payment arrangement [Abstract]			
Total changes of weighted average exercise price of other equity instruments outstanding in share-based payment arrangement	0	0	
Weighted average exercise price of other equity instruments outstanding in share-based payment arrangement at end of period	0	0	
Disclosure of indirect measurement of fair value of goods or services received, other equity instruments granted during period [TextBlock]			
Number of other equity instruments granted in share-based payment arrangement	0	0	
Expense from share-based payment transactions in which goods or services received did not qualify for recognition as assets [Abstract]			
Total expense from share-based payment transactions in which goods or services received did not qualify for recognition as assets	0	0	

Footnotes

(A) Settled during the year

(B) Settled during the year

Textual information (89)

Description of vesting requirements for share-based payment arrangement

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 the right but not an obligation, for key management personnel, senior employees of the Company and its subsidiaries (collectively referred to as “eligible employees”) to purchase or subscribe at a future date the shares underlying the option at a pre-determined 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 of Rs. 10 each for every ten options at an exercise price of Rs. 1 each. The Company has computed the fair value of the options for the purpose of accounting of employee stock compensation expense over the vesting period of the options.

Textual information (90)

Description of vesting requirements for share-based payment arrangement

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 the right but not an obligation, for key management personnel, senior employees of the Company and its subsidiaries (collectively referred to as “eligible employees”) to purchase or subscribe at a future date the shares underlying the option at a pre-determined 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 of Rs. 10 each for every ten options at an exercise price of Rs. 1 each. The Company has computed the fair value of the options for the purpose of accounting of employee stock compensation expense over the vesting period of the options.

Textual information (91)

Disclosure of share-based payment arrangements [Text Block]

Employees' share-based payment plan

a) Description of share-based payment arrangements

ANI Technologies Private Limited has share-based payment schemes wherein equity settled share-based payments are awarded to certain employees of the Group. The details of the plan and corresponding disclosures are as below:

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 provides the right but not an obligation, for key management personnel, senior employees of the Company and its subsidiaries (collectively referred to as "eligible employees") to purchase or subscribe to at a future date the shares underlying the option at a pre-determined 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 of Rs. 10 each for every ten options at an exercise price of Rs. 1 each.

Stock option cost recorded in these financial statements is based on the fair value of the stock options which is measured using the Black-Scholes-Herton formula."

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

Employees entitled	For the year ended 31 March 2018	For the year ended 31 March 2017*
Key managerial personnel	125,407	73,840
Senior employees	1,976,862	779,514
Total share options	2,102,269	853,354

For continuing 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.

The number and reconciliation of the options under the 2013 plan are as follows:

b) Reconciliation of outstanding share options	As at 31 March 2018	As at 31 March 2017*
Outstanding at the beginning	2,827,432	2,512,012
Granted during the year	2,102,269	853,354
Forfeited and expired during the year	355,941	506,022
Settled during the year	13,627	31,912

Outstanding at the end	4,560,133	2,827,432
Exercisable at the end	2,068,430	1,446,678

The weighted average share price of option exercised under the 2013 plan on the date of exercise was Rs. Nil (2017 : Rs. Nil).

c) The fair value of options are measured based on the Black-Scholes-Merton model, which is as below:

Measurement of fair value	Number of options	Range of fair value per option
From 1 April 2016 to 31 March 2017 *	853,354	Rs. 774 to Rs. 1,352
From 1 April 2017 to 31 March 2018	2,102,269	Rs. 811

d) The fair value of options mentioned above are calculated on the grant date using the Black-Scholes-Merton Model using the following assumptions:

Assumptions	For the year ended 31 March 2018	For the year ended 31 March 2017
Risk free interest rate	6.70%	6.70%
Expected volatility	40.00%	40.00%
Expected life	4 to 5 years	4 to 5 years

e) During the year, the Group recorded a share based payment expense of Rs. 6,448 lakhs (2017 : Rs. 4,266 lakhs) in the statement of profit and loss.

f) The weighted average contractual life of options outstanding as at 31 March 2018 is 4.08 years (2017: 3.14 years).

* Note: The number of options presented in this note for the year ended 31 March 2017 and as at that dates have been adjusted for the effect of bonus issue of 1:134 during the previous year.

[613000] Notes - Earnings per share

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

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of earnings per share [TextBlock]	Textual information (92) [See below]	
Basic earnings per share [Abstract]		
Basic earnings (loss) per share from continuing operations	[INR/shares] -12,163	[INR/shares] -22,798
Total basic earnings (loss) per share	[INR/shares] -12,163	[INR/shares] -22,798
Diluted earnings per share [Abstract]		
Diluted earnings (loss) per share from continuing operations	[INR/shares] -12,163	[INR/shares] -22,798
Total diluted earnings (loss) per share	[INR/shares] -12,163	[INR/shares] -22,798
Profit (loss), attributable to ordinary equity holders of parent entity [Abstract]		
Profit (loss), attributable to ordinary equity holders of parent entity	0	0
Profit (loss), attributable to ordinary equity holders of parent entity including dilutive effects	0	0
Weighted average shares and adjusted weighted average shares [Abstract]		
Weighted average number of ordinary shares outstanding	[shares] 0	[shares] 0
Adjusted weighted average shares	[shares] 0	[shares] 0

Textual information (92)

Disclosure of earnings per share [Text Block]

Disclosure of earnings per share [Text Block]		
Earnings/(loss) per shares (EPS)	For the year ended31 March 2017	
Reconciliaiton of basic and diluted used in computing earnings per share:		
Particulars	For the year ended31 March 2018	For the year ended31 March 2017
Number of equity shares at the beginning of the year*	2,336,850	1,956,690
Add: Weighted average number of equity shares issued during the year	-	191,642
Number of weighted average equity shares considered for calculation of basic earnings per share	2,336,850	2,148,332
Add: Dilutive effect of Compulsory Convertible Cumulative Preference shares**	-	-
	2,336,850	2,148,332

* In accordance with Ind AS 33, Earnings per share, the number of equity shares presented in this note for the year ended 31 March 2017 have been adjusted for the effect of the bonus issue of 1:134 in the previous year.

** As the effect of conversion of Compulsory Convertible Cumulative Preference Shares are anti-dilutive, dilutive effect for the current year and the previous year have been considered as nil.

Loss per share:		
Basic	(12,163)	(22,798)
Diluted	(12,163)	(22,798)

[610900] Notes - First time adoption

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

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of first-time adoption [TextBlock]		
Whether company has adopted Ind AS first time	No	No
Disclosure of reconciliation of equity from previous GAAP to Ind AS [TextBlock]		
Equity as per Indian GAAP	0	0
Equity as per Ind AS	0	0
Disclosure of reconciliation of comprehensive income from previous GAAP to Ind AS [TextBlock]		
Comprehensive income as per Indian GAAP	0	0
Comprehensive income as per Ind AS	0	0
Disclosure of reconciliation of profit (loss) for the period from previous GAAP to Ind AS [TextBlock]		
Profit (loss) for the period as per Indian GAAP	0	0
Profit (loss) for the period as per Ind AS	0	0