

ANI TECHNOLOGIES PRIVATE LIMITED
Consolidated Financial Statements for period 01/04/2018 to 31/03/2019

[700300] Disclosure of general information about company

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
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	01/04/2018	01/04/2017
Date of end of reporting period	31/03/2019	31/03/2018
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
	01/04/2018 to 31/03/2019
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	27/09/2019
Date of signing of balance sheet by auditors	27/09/2019

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

	01/04/2018 to 31/03/2019
Disclosure in auditor's report explanatory [TextBlock]	Textual information (1) [See below]
Whether companies auditors report order is applicable on company	No
Whether auditors' report has been qualified or has any reservations or contains adverse remarks	No
Auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report	

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

Opinion

We have audited the consolidated financial statements of ANI Technologies Private Limited (hereinafter referred to as the 'Holding Company') and its subsidiaries (Holding Company and its subsidiaries together referred to as "the Group") and its associate, which comprise the consolidated balance sheet as at 31 March 2019, and the consolidated statement of profit and loss (including other comprehensive income), consolidated statement of changes in equity and consolidated statement of cash flows for the year then ended, and notes to the consolidated financial statements, including a summary of significant accounting policies and other explanatory information (hereinafter referred to as "the consolidated financial statements").

In our opinion and to the best of our information and according to the explanations given to us, and based on the consideration of reports of other auditors on separate financial statements of such subsidiaries and an associate as were audited by the other auditors, the aforesaid consolidated financial statements give the information required by the Companies Act, 2013 ("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 and its associate as at 31 March 2019, of its consolidated loss (including other comprehensive income), consolidated changes in equity and consolidated cash flows for the year then ended.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Act. Our responsibilities under those SAs are further described in the Auditor's Responsibilities for the Audit of the Consolidated Financial Statements section of our report. We are independent of the Group in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India, and we have fulfilled our other ethical responsibilities in accordance with the provisions of the Act. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

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 has 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 has been given effect to during the period in which the Holding Company follows Ind AS, since the Scheme requires the amalgamation to be given effect to from 31 March 2015 [which is earlier than the Holding Company's transition date to Ind AS (i.e. 1 April 2015)], the amalgamation has been accounted for in accordance with the previous GAAP.

Our opinion is not modified in respect of this matter.

Other Information

The Holding Company's management and Board of Directors are responsible for the other information. The other information comprises the information included in the Holding Company's Board of Directors report, but does not include the financial statements and our auditors' report thereon. The information included in the Board of Directors report is expected to be made available to us after the date of this auditors' report.

Our opinion on the consolidated financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.

In connection with our audit of the consolidated financial statements, our responsibility is to read the other information when it becomes available and, in doing so, consider whether the other information is materially inconsistent with the consolidated financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated.

When we read the other information included in the Board of Directors report, if we conclude that there is a material misstatement therein, we are required to communicate the matter to those charged with governance and take necessary actions, as applicable under the applicable laws and regulations.

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

The Holding Company's management and Board of Directors are responsible for the preparation and presentation of these consolidated financial statements in terms of the requirements of the Act that give a true and fair view of the consolidated state of affairs, consolidated profit/loss and other comprehensive income, consolidated statement of changes in equity and consolidated cash flows of the Group including its associate in accordance with the accounting principles generally accepted in India, including the Indian Accounting Standards (Ind AS) specified under section

133 of the Act. The respective Board of Directors of the companies included in the Group and of its associate are responsible for maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of each company 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 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 management and Board of Directors of the companies included in the Group and of its associate are responsible for assessing the ability of each company 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 Company or to cease operations, or has no realistic alternative but to do so.

The respective Board of Directors of the companies included in the Group and of its associate is responsible for overseeing the financial reporting process of each company.

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

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

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

- Identify and assess the risks of material misstatement of the consolidated financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under section 143(3)(i) of the Act, we are also responsible for expressing our opinion on whether the company has adequate internal financial controls with reference to financial statements in place and the operating effectiveness of such controls.

- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.

- Conclude on the appropriateness of management's use of the going concern basis of accounting in preparation of consolidated financial statements and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the appropriateness of this assumption. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the consolidated financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Group (company and subsidiaries) as well as its associate to cease to continue as a going concern.

- Evaluate the overall presentation, structure and content of the consolidated financial statements, including the disclosures, and whether the consolidated financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

- Obtain sufficient appropriate audit evidence regarding the financial information of such entities or business activities within the Group and its associate to express an opinion on the consolidated financial statements, of which we are the independent auditors. We are responsible for the direction, supervision and performance of the audit of financial information of such entities. For the other entities included in the consolidated financial statements, which have been audited by other auditors, such other auditors remain responsible for the direction, supervision and performance of the audits carried out by them. We remain solely responsible for our audit opinion. Our responsibilities in this regard are further described in para (a) of the section titled 'Other Matters' in this audit report.

We believe that the audit evidence obtained by us along with the consideration of audit reports of the other auditors referred to in sub-paragraph (a) of the Other Matters paragraph below, is sufficient and appropriate to provide a basis for our audit opinion on the consolidated financial statements.

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

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

Other Matters

(a) We did not audit the financial statements / financial information of four subsidiaries, whose financial statements/financial information reflect

total assets of Rs.59,790 lakhs as at 31 March 2019, total revenues of Rs.8,175 lakhs and net cash flows amounting to Rs.869 lakhs for the year ended on that date, as considered in the consolidated financial statements. The consolidated financial statements also include the Group's share of net loss (and other comprehensive income) of Rs. 802 lakhs for the year ended 31 March 2019, in respect of its associate, whose financial statements/financial information have not been audited by us. 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 associate, and our report in terms of sub-section (3) of Section 143 of the Act, insofar as it relates to the aforesaid subsidiaries and associate is based solely on the audit reports of the other auditors.

Certain 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 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 seven subsidiaries, whose financial statements/financial information reflect total assets of Rs.15,536 lakhs as at 31 March 2019, total revenues of Rs. 10,316 lakhs and net cash flows amounting to Rs.1,657 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-section (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 on the consolidated financial statements, and our report on Other Legal and Regulatory Requirements below, is not modified in respect of the above matters with respect to our reliance on the work done and the reports of the other auditors and the financial statements/financial information certified by the Management.

Report on Other Legal and Regulatory Requirements

A. 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 of such subsidiaries and associate, as were audited by other auditors, 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 (including other comprehensive income), the consolidated statement of changes in equity and the consolidated statement of cash flows 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 Ind AS 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 2019 taken on record by the Board of Directors of the Holding Company and the reports of the statutory auditors of its subsidiary companies and associate company incorporated in India, none of the directors of the Group companies and its associate company incorporated in India is disqualified as on 31 March 2019 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, its subsidiary companies and its associate company incorporated in India and the operating effectiveness of such controls, refer to our separate Report in "Annexure A".

B. With respect to the other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditor's) Rules, 2014, in our opinion and to the best of our information and according to the explanations given to us and based on the consideration of the reports of the other auditors on separate financial statements of the subsidiaries and associate, as noted in the 'Other Matters' paragraph:

- i. The consolidated financial statements disclose the impact of pending litigations as at 31 March 2019 on the consolidated financial position of the Group and its associate. Refer Note 28 to the consolidated financial statements.
- ii. The Group and its associate did not have any material foreseeable losses on long-term contracts including derivative contracts during the year ended 31 March 2019.
- iii. There are no amounts which are required to be transferred to the Investor Education and Protection Fund by the Holding Company or its subsidiary companies and its associate company incorporated in India during the year ended 31 March 2019.
- 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 in the financial statements since they do not pertain to the financial year ended 31

March 2019.

C. With respect to the matter to be included in the Auditor's report under section 197(16):

The Holding Company, its subsidiary companies and its associate company incorporated in India, are private companies under the definition of Act, hence the provisions of Section 197 (read with Schedule V) to the Act is not applicable to these Companies.

for B S R & Associates LLP
Chartered Accountants
Firm registration number: 116231 W/W - 100024

Rushank Muthreja
Partner
Membership number: 211386
ICAI UDIN: 19211386AAAACJ5751

Place: Bengaluru
Date: 27 September 2019

Annexure A to the Independent Auditors' report on the consolidated financial statements of ANI Technologies Private Limited for the year ended 31 March 2019

Report on the internal financial controls with reference to the aforesaid consolidated financial statements under Clause (i) of Sub-section 3 of Section 143 of the Companies Act, 2013

(Referred to in paragraph A(f) under 'Report on Other Legal and Regulatory Requirements' section of our report of even date)

Opinion

In conjunction with our audit of the consolidated financial statements of the Company as of and for the year ended 31 March 2019, we have audited the internal financial controls with reference to consolidated financial statements of ANI Technologies Private Limited (hereinafter referred to as "the Holding Company") and such companies incorporated in India under the Companies Act, 2013 which are its subsidiary companies as of that date, except one subsidiary and one associate company which are exempt from the requirement of clause (i) of section 143(3) of the Act.

In our opinion, the Holding Company and such companies incorporated in India which are its subsidiary companies, have, in all material respects, adequate internal financial controls with reference to consolidated financial statements and such internal financial controls were operating effectively as at 31 March 2019, based on the internal financial controls with reference to consolidated financial statements criteria established by such companies considering the essential components of such internal controls stated in the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting issued by the Institute of Chartered Accountants of India (the "Guidance Note").

Management's Responsibility for Internal Financial Controls

The respective Company's management and the Board of Directors are responsible for establishing and maintaining internal financial controls with reference to consolidated financial statements based on the criteria established by the respective company considering the essential components of internal control stated in the Guidance Note. 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 Companies Act, 2013 (hereinafter referred to as "the Act").

Auditors' Responsibility

Our responsibility is to express an opinion on the internal financial controls with reference to consolidated financial statements based on our audit. We conducted our audit in accordance with the Guidance Note and the Standards on Auditing, prescribed under section 143(10) of the Act, to the extent applicable to an audit of internal financial controls with reference to consolidated financial statements. 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 consolidated 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 with reference to consolidated financial statements and their operating effectiveness. Our audit of internal financial controls with reference to consolidated financial statements included obtaining an understanding of internal financial controls with reference to consolidated financial statements, assessing the risk that a material weakness exists, and testing and evaluating the design and operating effectiveness of the internal controls based on the assessed risk. The procedures selected depend on the auditor's judgement, 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 the relevant subsidiary company, in terms of their report 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 with reference to consolidated financial statements.

Meaning of Internal Financial controls with Reference to Consolidated Financial Statements

A company's internal financial controls with reference to consolidated 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 controls with reference to consolidated 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 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 consolidated Financial Statements

Because of the inherent limitations of internal financial controls with reference to consolidated 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 consolidated financial statements to future periods are subject to the risk that the internal financial controls with reference to consolidated financial statements may become inadequate because of changes in conditions, or that the degree of compliance with the policies or procedures may deteriorate.

Other Matters

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

As per the Board of Directors of one subsidiary company and one associate company in the Group, in view of the MCA notification dated 13 June 2017, the subsidiary company and the associate company 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 company and associate company.

for B S R & Associates LLP Chartered Accountants
Firm registration number: 116231 W/W - 100024

Rushank Muthreja Partner
Membership number: 211386
ICAI UDIN: 19211386AAAACJ5751

Place: Bengaluru
Date: 27 September 2019

[110000] Balance sheet

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

	31/03/2019	31/03/2018	31/03/2017
Balance sheet [Abstract]			
Assets [Abstract]			
Non-current assets [Abstract]			
Property, plant and equipment	1,23,709	1,09,345	64,709
Capital work-in-progress	1,037	2,013	
Goodwill	52,500	58,753	
Other intangible assets	24,398	21,074	5,940
Intangible assets under development	666	662	
Investments accounted for using equity method	(A) 197	0	
Non-current financial assets [Abstract]			
Non-current investments	3,502	1,280	
Loans, non-current	3,507	2,644	
Other non-current financial assets	3,595	7,008	
Total non-current financial assets	10,604	10,932	
Deferred tax assets (net)	18	18	
Other non-current assets	12,110	10,802	
Total non-current assets	2,25,239	2,13,599	
Current assets [Abstract]			
Inventories	180	0	
Current financial assets [Abstract]			
Current investments	15,668	1,44,535	
Trade receivables, current	12,947	5,504	
Cash and cash equivalents	42,341	16,585	
Bank balance other than cash and cash equivalents	(B) 1,21,250	(C) 1,46,545	
Loans, current	2,238	1,697	
Other current financial assets	6,821	5,989	
Total current financial assets	2,01,265	3,20,855	
Other current assets	36,640	27,066	
Total current assets	2,38,085	3,47,921	
Total assets	4,63,324	5,61,520	
Equity and liabilities [Abstract]			
Equity [Abstract]			
Equity attributable to owners of parent [Abstract]			
Equity share capital	240.09	233.69	233.69
Other equity	2,55,637.91	3,75,462.31	
Total equity attributable to owners of parent	2,55,878	3,75,696	
Non controlling interest	976	1,037	
Total equity	2,56,854	3,76,733	
Liabilities [Abstract]			
Non-current liabilities [Abstract]			
Non-current financial liabilities [Abstract]			
Borrowings, non-current	83,815	78,062	
Total non-current financial liabilities	83,815	78,062	
Provisions, non-current	691	949	
Deferred tax liabilities (net)	574	2,303	
Other non-current liabilities	0	3	
Total non-current liabilities	85,080	81,317	
Current liabilities [Abstract]			
Current financial liabilities [Abstract]			
Borrowings, current	0	500	
Trade payables, current	6,810	9,467	
Other current financial liabilities	1,04,634	87,630	
Total current financial liabilities	1,11,444	97,597	
Other current liabilities	8,365	4,795	
Provisions, current	1,581	1,078	
Total current liabilities	1,21,390	1,03,470	

Total liabilities	2,06,470	1,84,787	
Total equity and liabilities	4,63,324	5,61,520	

Footnotes

(A) Equity accounted investee

(B) Balances with banks - on deposit accounts (with original maturity greater than 3 months and due to mature within 12 months from the reporting date) # ^

^ Includes bank deposits hypothecated with banks against overdraft facilities, vehicle loans and other business purposes.

Includes escrow account and deposits which can be utilised only towards settlement of customers and merchant liabilities

(C) Balances with banks - on deposit accounts (with original maturity greater than 3 months and due to mature within 12 months from the reporting date) # ^

^ Includes bank deposits hypothecated with banks against overdraft facilities, vehicle loans and other business purposes.

Includes escrow account and deposits which can be utilised only towards settlement of customers and merchant liabilities

[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]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
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] -1,302.94	[INR/shares] -1,430.22	[INR/shares] -1,302.94	[INR/shares] -1,430.22
Total basic earnings (loss) per share	[INR/shares] -1,302.94	[INR/shares] -1,430.22	[INR/shares] -1,302.94	[INR/shares] -1,430.22
Diluted earnings per share [Abstract]				
Diluted earnings (loss) per share from continuing operations	[INR/shares] -1,302.94	[INR/shares] -1,430.22	[INR/shares] -1,302.94	[INR/shares] -1,430.22
Total diluted earnings (loss) per share	[INR/shares] -1,302.94	[INR/shares] -1,430.22	[INR/shares] -1,302.94	[INR/shares] -1,430.22

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Statement of profit and loss [Abstract]		
Income [Abstract]		
Revenue from operations	2,54,363	1,84,753
Other income	23,998	37,509
Total income	2,78,361	2,22,262
Expenses [Abstract]		
Cost of materials consumed	0	0
Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
Employee benefit expense	75,551	57,467
Finance costs	12,306	8,110
Depreciation, depletion and amortisation expense	71,694	53,791
Other expenses	3,79,030	3,87,290
Total expenses	5,38,581	5,06,658
Profit before exceptional items and tax	-2,60,220	-2,84,396
Exceptional items before tax	-802	0
Total profit before tax	-2,61,022	-2,84,396
Tax expense [Abstract]		
Current tax	0	0
Deferred tax	-1,729	-170
Total tax expense	-1,729	-170
Total profit (loss) for period from continuing operations	-2,59,293	-2,84,226
Tax expense of discontinued operations	0	0
Total profit (loss) from discontinued operations after tax	0	0
Total profit (loss) for period	-2,59,293	-2,84,226
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	310	-174
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	310	-174
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	-106	-40
Total other comprehensive income, net of tax, exchange differences on translation	-106	-40
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	-106	-40
Total other comprehensive income	204	-214
Total comprehensive income	-2,59,089	-2,84,440
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	204	-214
Total comprehensive income	-2,59,089	-2,84,440
Earnings per share explanatory [TextBlock]		
Earnings per share [Abstract]		
Basic earnings per share [Abstract]		
Basic earnings (loss) per share from continuing operations	[INR/shares] -1,302.94	[INR/shares] -1,430.22
Total basic earnings (loss) per share	[INR/shares] -1,302.94	[INR/shares] -1,430.22
Diluted earnings per share [Abstract]		
Diluted earnings (loss) per share from continuing operations	[INR/shares] -1,302.94	[INR/shares] -1,430.22
Total diluted earnings (loss) per share	[INR/shares] -1,302.94	[INR/shares] -1,430.22

[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]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	-2,59,293	-2,84,226		-2,59,229
Changes in comprehensive income components	204	-214		201
Total comprehensive income	-2,59,089	-2,84,440		-2,59,028
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
Increase (decrease) through other changes, equity	0	0		0
Other changes in equity, others	1,39,203.6	3,22,956		1,39,203.6
Total other changes in equity	1,39,203.6	3,22,956		1,39,203.6
Total increase (decrease) in equity	-1,19,885.4	38,516		-1,19,824.4
Other equity at end of period	2,56,613.91	3,76,499.31	3,37,983.31	2,55,637.91

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]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	-2,84,192		-2,59,229	-2,84,192
Changes in comprehensive income components	-223		201	-223
Total comprehensive income	-2,84,415		-2,59,028	-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		0	0
Total appropriations for dividend, dividend tax and retained earnings	0		0	0
Increase (decrease) through other changes, equity	0		0	0
Other changes in equity, others	3,22,956		1,29,923	3,05,209
Total other changes in equity	3,22,956		1,29,923	3,05,209
Total increase (decrease) in equity	38,541		-1,29,105	20,794
Other equity at end of period	3,75,462.31	3,36,921.31	-4,96,390	-3,67,285

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]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period		0	0	
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	
Increase (decrease) through other changes, equity		0	0	
Other changes in equity, others		(A) 1,26,411	(B) 2,98,276	
Total other changes in equity		1,26,411	2,98,276	
Total increase (decrease) in equity		1,26,411	2,98,276	
Other equity at end of period	-3,88,079	9,09,148	7,82,737	4,84,461

(A) Share issue expenses - INR. (1,220); Issue of equity shares (refer note 14(b)(i)) - INR. 2,955; & Issue of preferred stock - INR. 124,676;

(B) Share issue expenses - INR. (2,888); & Share issue expenses & Issue of preferred stock - INR. 301,164;

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]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	0	0		-2,59,229
Changes in comprehensive income components				201
Total comprehensive income				-2,59,028
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) 3,512	(B) 6,933		0
Total other changes in equity	3,512	6,933		0
Total increase (decrease) in equity	3,512	6,933		-2,59,028
Other equity at end of period	17,787	14,275	7,342	-14,23,325

(A) Share based payments (refer note 35) - INR. 6,467; Issue of equity shares (refer note 14(b)(i)) - INR. (2,955)

(B) Share based payments (refer note 35)

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]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	-2,84,192		0	0
Changes in comprehensive income components	-223		-106	-40
Total comprehensive income	-2,84,415		-106	-40
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	0		0	0
Total other changes in equity	0		0	0
Total increase (decrease) in equity	-2,84,415		-106	-40
Other equity at end of period	-11,64,297	-8,79,882	-146	-40

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]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period		-2,59,229	-2,84,192	
Changes in comprehensive income components		307	-183	
Total comprehensive income		-2,58,922	-2,84,375	
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	0	
Total other changes in equity		0	0	
Total increase (decrease) in equity		-2,58,922	-2,84,375	
Other equity at end of period	0	-14,23,179	-11,64,257	-8,79,882

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]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	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
Other changes in equity, others	9,280.6	17,747		(A) 69.6
Total other changes in equity	9,280.6	17,747		69.6
Total increase (decrease) in equity	9,280.6	17,747		69.6
Other equity at end of period	7,52,027.91	7,42,747.31	7,25,000.31	6,68,198.91
Description of nature of other equity, others				Compulsory convertible cumulative preference shares

Footnotes

(A) Issue of preferred stock - INR. 69

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]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	0		0	0
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
Other changes in equity, others	(A) 223		(B) 9,211	(C) 17,524
Total other changes in equity	223		9,211	17,524
Total increase (decrease) in equity	223		9,211	17,524
Other equity at end of period	6,68,129.31	6,67,906.31	83,829	74,618
Description of nature of other equity, others	Compulsory convertible cumulative preference shares		Other components of equity	Other components of equity

Footnotes

(A) Issue of preferred stock

(B) CCPS - Derivative component (refer note 14(b)(v)) - INR. (280); Shares to be issued pursuant to call option rights (refer note 14(b)(vi)) - INR. 2,209; Share issue expenses - INR. 500; Shares to be issued on account of business combination (refer Note 44) - INR. 6,785;

(C) CCPS - Derivative component (refer note 14(b)(v)) - INR. (1,685) ; Shares to be issued pursuant to call option rights (refer note 14(b)(vi)) - INR. 18,903 ; Share issue expenses - INR. (500); S Shares to be issued on account of business combination (refer note 37.3) - INR. 806;

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]		
		01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period		-64	-34	
Changes in comprehensive income components		3	9	
Total comprehensive income		-61	-25	
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	0	
Total other changes in equity		0	0	
Total increase (decrease) in equity		-61	-25	
Other equity at end of period	57,094	976	1,037	1,062

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

	01/04/2018 to 31/03/2019
Disclosure of notes on changes in equity [TextBlock]	Textual information (2) [See below]

Consolidated Statement of Changes in Equity for the period ended 31 March 2019

B Other equity						(Rs. in lakhs)
Particulars	Attributable to owners of the Company			Attributable to Non-Controlling Interest	Total	
	Compulsory Convertible Cumulative Preference Shares (CCPS) (refer note 14)	Other components of equity	Reserve and surplus	Items of other comprehensive income	Total attributable to owners of the Company	Share

				Securities premium account	options outstanding account (refer note 35)	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 35)	-	-	-	6,933	-	-	6,933	-	6,933	
CCPS - Derivative component (refer note 14(b)(v))	-	(1,685)	-	-	-	-	(1,685)	-	(1,685)	
Shares to be issued pursuant to call										

option rights (refer note 14(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 37.3)	-	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
B Other equity (continued)									(Rs. in lakhs)
Particulars	Attributable to owners of the Company							Attributable to Non-Controlling Interest	Total
	Compulsory Convertible Cumulative Preference Shares (CCPS) (refer note 14)	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 35)	Retained earnings	Exchange differences on translating the financial statements of foreign operations			
Balance as at 1 April 2018	668,129	74,618	782,737	14,275	(1,164,257)	(40)	375,463	1,037	376,500

Total comprehensive income for the period ended 31 March 2019									
Loss for the year	-	-	-	-	(259,229)	-	(259,229)	(64)	(259,293)
Other comprehensive income, net of tax	-	-	-	-	307	(106)	201	3	204
Total comprehensive income	-	-	-	-	(258,922)	(106)	(259,028)	(61)	(259,089)
Transactions with owners, recorded directly in equity									
Contributions by and distributions to owners									
Share based payments (refer note 35)	-	-	-	6,467	-	-	6,467	-	6,467
CCPS - Derivative component (refer note 14(b)(v))	-	(280)	-	-	-	-	(280)	-	(280)
Shares to be issued pursuant to call option rights (refer note 14(b)(vi))	-	2,209	-	-	-	-	2,209	-	2,209
Share issue expenses	-	500	(1,220)	-	-	-	(720)	-	(720)
Issue of equity shares (refer note 14(b)(i))	-	-	2,955	(2,955)	-	-	-	-	-

Issue of preferred stock	69	-	124,676	-	-	-	124,745	-	124,745
Shares to be issued on account of business combination (refer Note 44)	-	6,782	-	-	-	-	6,782	-	6,782
Total contributions by and distributions to owners	69	9,211	126,411	3,512	-	-	139,203	-	139,203
Balance as at 31 March 2019	668,198	83,829	909,148	17,787	(1,423,179)	(146)	255,638	976	256,614

[320000] Cash flow statement, indirect

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Statement of cash flows [Abstract]			
Whether cash flow statement is applicable on company	Yes	Yes	
Cash flows from used in operating activities [Abstract]			
Profit before tax	-2,61,022	-2,84,396	
Adjustments for reconcile profit (loss) [Abstract]			
Adjustments for finance costs	12,306	8,110	
Adjustments for decrease (increase) in inventories	-180	0	
Adjustments for decrease (increase) in trade receivables, current	-13,912	-6,961	
Adjustments for other financial assets, current	(A) -12,990	(B) -7,187	
Adjustments for other bank balances	(C) -679	(D) -1,781	
Adjustments for increase (decrease) in trade payables, current	-2,177	5,199	
Adjustments for depreciation and amortisation expense	(E) 71,694	(F) 53,791	
Adjustments for other financial liabilities, current	(G) 14,735	(H) 21,106	
Adjustments for interest income	11,018	14,645	
Adjustments for share-based payments	5,380	6,266	
Adjustments for fair value losses (gains)	(I) -2,128	(J) 2,166	
Other adjustments for which cash effects are investing or financing cash flow	(K) -5,700	(L) -4,905	
Other adjustments to reconcile profit (loss)	(M) 6,368	(N) 2,661	
Other adjustments for non-cash items	(O) -504	(P) 522	
Total adjustments for reconcile profit (loss)	61,195	64,342	
Net cash flows from (used in) operations	-1,99,827	-2,20,054	
Income taxes paid (refund)	3,600	1,677	
Net cash flows from (used in) operating activities	-2,03,427	-2,21,731	
Cash flows from used in investing activities [Abstract]			
Other cash receipts from sales of equity or debt instruments of other entities	(Q) 6,66,285	(R) 4,27,987	
Other cash payments to acquire equity or debt instruments of other entities	(S) 5,04,037	(T) 5,37,156	
Proceeds from sales of property, plant and equipment	927	144	
Purchase of property, plant and equipment	64,766	99,221	
Interest received	10,530	15,364	
Other inflows (outflows) of cash	(U) 18	(V) 81	
Net cash flows from (used in) investing activities	1,08,957	-1,92,801	
Cash flows from used in financing activities [Abstract]			
Proceeds from issuing shares	6	0	
Proceeds from issuing other equity instruments	(W) 1,15,424	(X) 2,95,193	
Proceeds from borrowings	48,388	61,537	
Repayments of borrowings	31,480	17,499	
Interest paid	12,824	7,879	
Net cash flows from (used in) financing activities	1,19,514	3,31,352	
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	25,044	-83,180	
Effect of exchange rate changes on cash and cash equivalents [Abstract]			
Effect of exchange rate changes on cash and cash equivalents	(Y) 712	(Z) 1,507	
Net increase (decrease) in cash and cash equivalents	25,756	-81,673	
Cash and cash equivalents cash flow statement at end of period	42,341	16,585	98,258

Footnotes

- (A) Financial assets and other assets
- (B) Financial assets and other assets
- (C) Restricted bank balances and deposits
- (D) Restricted bank balances and deposits
- (E) Depreciation and amortisation expense
- (F) Depreciation and amortisation expense
- (G) Financial liabilities, other liabilities and provisions
- (H) Financial liabilities, other liabilities and provisions
- (I) Changes in fair value of derivative liability - INR. (4,337) & Fair value of shares to be issued pursuant to contractual liability - INR. 2,209
- (J) Changes in fair value of derivative liability - INR. (16,737) & Fair value of shares to be issued pursuant to contractual liability - INR. 18,903
- (K) Loss on assets discarded (net) - INR. (2,115); Income from mutual funds - INR. (4,387); & Share of loss of equity accounting investees - INR. 802.
- (L) Loss on assets discarded (net) - INR. 158 & Income from mutual funds - INR. (5,063)
- (M) Allowance for expected credit loss
- (N) Allowance for expected credit loss
- (O) Bad debts written off - INR. 124 & Liabilities no longer required, written back - INR. (628)
- (P) Provision for doubtful advances - INR 312, Bad debts written off - INR. 899 & Liabilities no longer required, written back - INR. (688)
- (Q) Proceeds from interest bearing deposits - INR. 260,481 & Proceeds from sale of current investments - INR. 405,804
- (R) Proceeds from interest bearing deposits - INR. 330,487 & Proceeds from sale of current investments - INR. 97,500
- (S) Investment in interest bearing deposits - INR. (230,488); Purchase of current investments - INR. (272,550); & Investment in associate - INR. (999).
- (T) Investment in interest bearing deposits - INR. (299,656) & Purchase of current investments - INR. (237,500)
- (U) Interest received from finance lease
- (V) Principal received from finance lease - INR. 79 & Interest received from finance lease - INR. 2
- (W) Proceeds from issue of compulsory convertible preference shares
- (X) Proceeds from issue of compulsory convertible preference shares
- (Y) Cash and cash equivalents acquired on business combination
- (Z) 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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
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]	
Description of other accounting policies relevant to understanding of financial statements [TextBlock]	Textual information (20) [See below]	

Textual information (3)**Description of accounting policy for borrowing costs [Text Block]****3.16 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]

3.1 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 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.

Basis of consolidation

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 and 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.

iv. Loss of control

When the Group loses control over a subsidiary, it derecognizes the assets and liabilities of the subsidiary, and any related NCI and other components of equity. Any interest retained in the former subsidiary is measured at fair value at the date the control is lost. Any resulting gain or loss is recognised in profit and loss.

v. Equity accounted investee

The Group's interest in equity accounted investees comprise interests in associates and joint ventures.

An associate is an entity in which Group has significant influence, but no control or joint control over the financial and operating policies. A joint venture is an arrangement in which the Group has joint control and has rights to the net assets of the arrangement, rather than rights to its assets and obligations for its liabilities.

Interest in associates and joint ventures are accounted for using the equity method. They are initially recognised at cost which includes transaction costs. Subsequent to initial recognition, the consolidate financial statements include the Group's share of profit or loss and OCI of equity-accounted investees until the date on which significant influence or joint control ceases.

vi. Transactions eliminated on consolidation

Intra-group balances and transactions, and any unrealized income and expense arising from intra-group transactions, are eliminated. Unrealized gains arising from transactions with equity accounted investees are eliminated against the investment to the extent of the Group's interest in the investee. Unrealized losses are eliminated in the same way as realized gains, but only to the extent that there is no evidence of impairment.

Textual information (5)

Description of accounting policy for cash flows [Text Block]

3.15 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]

3.14 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]

3.13 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 and mandatorily convertible preference 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 diluted 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]

3.9 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]

3.17 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.
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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.
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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]

3.8 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]

3.6 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]

3.4 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]

3.12 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]

3.3 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: Reasearch and Development

Expenditure on reasearch 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 on TFS acquisition*	5
Computer software	3 – 10
Domain name	10
Trade name	5
Brand name	4
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]

3.10 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]

3.2 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]

3.5 Revenue recognition

Accounting policy on Ind AS 115

Effective 1 April 2018, the Company has applied Ind AS 115 (Revenue from contracts with customers) which establishes a comprehensive framework for determining whether, how much and when revenue is to be recognised. Ind AS 115 replaces Ind AS 18 Revenue Recognition. The Company has adopted Ind AS 115 using the cumulative effect method (without practical expedients), with the effect of initially applying this standard recognised at the date of initial application (i.e. 1 April 2018). Accordingly, the information presented for the year ended 31 March 2018 has not been restated – i.e. it is presented, as previously reported, under Ind AS 18 and related interpretations.

The Company recognises 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. A 5-step approach is used to recognise revenue as below:

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

Contract assets are recognised when there is excess of revenue earned over billings on contracts. Contract assets are classified as unbilled revenue (only act of invoicing is pending) when there is unconditional right to receive cash, and only passage of time is required, as per contractual terms.

Unearned and deferred revenue (“contract liability”) is recognised when there is billings in excess of revenues.

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. Royalty income

Income from royalties are recognised based on contractual agreements. These are royalty received for using of Trade-mark and Technology know-how.

v. Commission income and Delivery fee income

Revenue from the sale of services is in the nature of commission, marketing, advertisement slot sales and registration income. Revenue is recognized in Profit and loss Account on accrual basis.

vi. 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. Income from IT services

The Company revenue includes Income from rendering IT services in the E-commerce space which is recognized in Profit and loss Account on accrual basis.

C. 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.

Textual information (19)

Description of accounting policy for exemption availed on first time adoption

Recent accounting pronouncements Standards issued but not effective on Balance Sheet date Ind AS 116 - Leases The Company is required to adopt Ind AS 116 Leases from 1 April 2019. Ind AS 116 replaces existing leases guidance, including Ind AS 17 Leases. Ind AS 116 introduces a single Balance sheet lease accounting model for lessees. A lessee recognises a right-of-use asset representing its right to use the underlying asset and a lease liability representing its obligation to make lease payments. There are recognition exemptions for short-term leases and leases of low-value items. Lessor accounting remains similar to the current standard – i.e. lessors continue to classify leases as finance or operating leases.

i. Leases in which the Company is a lessee Under the new standard, the Company will be required to recognise new assets and liabilities for its operating leases. The nature of expenses related to those leases will now change because the Company will recognise a depreciation charge for right-of-use assets and interest expense on lease liabilities. Previously, the Company recognised operating lease expense on a straight-line basis over the term of the lease, and recognised assets and liabilities only to the extent that there was a timing difference between actual lease payments and the expense recognised. The Company is in the process of evaluating the potential impact of the adoption of Ind AS 116 on accounting policies followed in its financial statements. The quantitative impact of adoption of Ind AS 116 on the financial statements in the period of initial application is not reasonably estimable as at present.

ii. Leases in which the Company is a lessor No impact is expected for leases in which the Company is a lessor.

iii. Transition The Company plans to apply Ind AS 116 using the modified retrospective method, with the effect of initially applying this standard recognised at the date of initial application (i.e. 1 April 2019) in retained earnings. As a result, the Company will not present individual line items appearing under comparative period presentation. Ind AS 12 – Income taxes (amendments relating to income tax consequences of dividend and uncertainty over income tax treatments) An entity shall recognise the income tax consequences of dividends when it recognises a liability to pay a dividend. Therefore, the entity shall recognise the income tax consequences of dividends in profit or loss, other comprehensive income or equity according to where the entity originally recognised those past transactions or events. The Company does not expect any significant impact of this amendment on its financial statements. The amendment to Appendix C of Ind AS 12 outlines the following:

(a) whether an entity considers uncertain tax treatments separately The entity shall use judgement to determine whether each tax treatment should be considered separately or together with one or more other uncertain tax treatments based on which approach better predicts the resolution of the uncertainty and in determining the approach an entity might consider how it prepares its income tax filings and supports tax treatments; or how the entity expects the taxation authority to make its examination and resolve issues that might arise from that examination.

(b) the assumptions an entity makes about the examination of tax treatments by taxation authorities- The entity shall assume that a taxation authority will examine amounts it has a right to examine and have full knowledge of all related information when making those examinations.

(c) how an entity determines taxable profit (tax loss), tax bases, unused tax losses, unused tax credits and tax rates - The entity shall consider the probability of the relevant taxation authority accepting the tax treatment and the determination of taxable profit (tax loss), tax bases, unused tax losses, unused tax credits and tax rates would depend upon the aforesaid probability. The Company does not expect any significant impact of this amendment on its financial statements.

Ind AS 19 – Plan Amendment, Curtailment or Settlement The amendment clarifies that when determining past service cost, or a gain or loss on settlement due to plan amendment, curtailment or settlement, an entity shall remeasure the net defined benefit liability (asset) using the current fair value of plan assets and current actuarial assumptions, including current market interest rates and other current market prices, reflecting: (a) the benefits offered under the plan and the plan assets before the plan amendment, curtailment or settlement; and (b) the benefits offered under the plan and the plan assets after the plan amendment, curtailment or settlement. Further, if a plan amendment, curtailment or settlement occurs, it is mandatory that the current service cost and the net interest for the period after the re-measurement are determined using the assumptions used for the re-measurement. In addition, amendments have been included to clarify the effect of a plan amendment, curtailment or settlement on the requirements regarding the asset ceiling. The Company does not expect any significant impact of this amendment on its financial statements.

Ind AS 28 – Long-term Interests in Associates and Joint Ventures The amendment clarifies that an entity shall be required to apply Ind AS 109 - "Financial Instruments", to long-term interests in an associate or joint venture that form part of the entity's net investment in the associate or joint venture but to which the equity method is not applied. The Company does not expect any significant impact of this amendment on its financial statements.

Ind AS 103 – Business Combinations and Ind AS 111 - Joint Arrangements The amendment to Ind AS 103 relating to re-measurement clarify that when an entity obtains control of a business that is a joint operation and had rights to the assets and obligations for the liabilities relating to that joint operation immediately before the acquisition date, the transaction is a business combination achieved in stages and the entity shall re-measure its previously held interests in that business. The amendment to Ind AS 111 clarifies that when an entity obtains joint control of a business that is a joint operation, the entity does not re-measure previously held interests in that business. The Company will apply the amendment if and when it obtains control / joint control of a business that is a joint operation.

Textual information (20)

Description of other accounting policies relevant to understanding of financial statements [Text Block]

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.

Advertising, marketing and sales promotion

Advertising and marketing costs comprise of internet, television, radio and print media advertisement costs and promotion discount given to customers as well as event driven promotion cost for the services. These expenses are primarily incurred towards brand building and customer acquisitions that builds and enhances the market share of the Group. In addition, when the discount and other incentives offered to the customer are higher than the income earned from the customers, the excess (i.e., the discount/incentive given to a customer less income earned from the customers) on an individual transaction basis is classified under marketing and sales promotion expenses.

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

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of corporate information notes and other explanatory information [TextBlock]	Textual information (21) [See below]	
Statement of Ind AS compliance [TextBlock]	Textual information (22) [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 -	
Description of other accounting policies relevant to understanding of financial statements [TextBlock]	Textual information (23) [See below]	

Textual information (21)

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') and associates 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), 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 and also operating cloud kitchens with outlets all over India (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 2019	% Shareholding as on 31 March 2018
OLA Fleet Technologies Private Limited, India ("OLA Fleet")	Subsidiary	100%	100%
Zipcash Card Services Private Limited, India ("ZipCash")	Subsidiary	63%	63%
OLA Electric Mobility Private Limited, India ("OLA Electric")**	Subsidiary	NA	100%
OLA Skilling Private Limited, India ("OLA Skilling")	Subsidiary	100%	100%
Pisces eServices Private Limited, India ("Food Panda")^	Subsidiary	96%	96%
OLA Singapore Pte. Ltd., Singapore	Subsidiary	100%	100%
ANI Technologies Bangladesh Limited, Bangladesh	Subsidiary	100%	100%
ANI Technologies (Lanka) Private Limited, Sri Lanka*	Subsidiary	100%	100%
OLA Australia Pty. Ltd., Australia*	Subsidiary	100%	100%
OLA USA Inc., USA*	Subsidiary	100%	100%
OLA UK Private Limited, UK#	Subsidiary	100%	100%
OLA New Zealand Global Limited, New Zealand*	Subsidiary	100%	100%
OLA Netherlands B. V, Netherlands*	Subsidiary	100%	NA
OLA Scotland Private Limited, Scotland#	Subsidiary	100%	NA

OLA Finland Oy, Finland#	Subsidiary	100%	NA
OLA Foundation, India	Controlled Trust	NA	NA

Associates			
Name	Relationship	% Shareholding as on 31 March 2019	% Shareholding as on 31 March 2018
Vogo Automative Private Limited, India	Associate	20.4%	NA

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

Wholly owned subsidiary of OLA Netherlands B.V., Netherlands

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

** Refer note 36.4. As the shareholding of the company has reduced to 8% post the BTA, OLA Electric has not been consolidated after the loss of control.

Textual information (22)

Statement of Ind AS compliance [Text Block]

Basis of preparation

A. 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 consolidated financial statements were authorised for issue by the Company's Board of Directors on 27 September 2019.

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

B. Functional and presentation currency

The functional currency of ANI, OLA Fleet, Zipcash, OLA Electric, OLA Skilling, Food Panda and OLA Foundation is Indian Rupees ("INR" or "Rs."), for OLA Singapore Pte. Ltd. is United States Dollar (\$) or "USD", and for ANI Technologies Bangladesh Limited, ANI Technologies (Lanka) Private Limited, OLA Australia Pty. Ltd., OLA USA Inc., OLA UK Private Limited and OLA New Zealand Global Limited, OLA Netherlands B.V, OLA Scotland Private Limited, OLA Finland Oy, are the respective local currencies. These consolidated financial statements are presented in INR in lakhs, unless otherwise indicated.

C. Basis of measurement

The consolidated financial statements have been prepared on the historical cost convention and on an accrual basis except for the following items:

Items	Measurement basis
Certain financial assets and liabilities (including derivatives instruments)	Fair value
Liabilities for equity-settled share-based payment arrangements	Fair value
Net defined benefit liability	Present value of defined benefit obligations

D Use of estimates and judgements

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.

Judgements

Information about judgements made in applying accounting policies that have the most significant effects on the amounts recognised in the financial statements is included in the notes:

Note 3.5 - Commission revenue: whether the Group acts as an agent rather than as a principal in a transaction.

Note 3.5 - Lease rentals: Classification of lease rental income as operating lease and finance lease.

Note 3.3 - Capitalisation of Internally generated software: identification of costs to be capitalised and identification of research and development phase.

Note 36 - Business combination: whether the Group has de facto control over an investee.

Assumptions and estimation uncertainties

Information about assumptions and estimation uncertainties that have a significant risk of resulting in a material adjustment are included in the following notes:

- Note 3.2 and Note 3.3 - useful life of property, plant and equipment and intangibles;
- Note 3.4 - impairment of financial assets: key assumptions over expected credit losses associated with its assets carried at amortised cost;
- Note 3.4 - impairment of non-financial assets: key assumptions underlying recoverable;
- Note 3.9 - measurement of defined benefit obligations: key actuarial assumptions;
- Note 3.12 - recognition of deferred tax assets: availability of future taxable profit against which tax losses carried forward can be used;

- Note 3.14 - recognition and measurement of provisions and contingencies: key assumptions about the likelihood and magnitude of an outflow of resources;
- Note 3.17(v) - fair value of derivatives;
- Note 36 - acquisition of subsidiary: fair value of consideration transferred (including contingent consideration).

All assets and liabilities are classified into current and non-current.

All assets and liabilities are classified into current and non-current.

Assets

An asset is classified as current when it satisfies any of the following criteria:

- a) it is expected to be realised in, or is intended for sale or consumption in, the company's normal operating cycle;
- b) it is held primarily for the purpose of being traded;
- c) it is expected to be realised within 12 months after the reporting date;
- d) or it is cash or cash equivalent unless it is restricted from being exchanged or used to settle a liability for at least 12 months after the reporting date.

Current assets include the current portion of non-current financial assets.

All other assets are classified as non-current.

Liabilities

A liability is classified as current when it satisfies any of the following criteria:

- a) it is expected to be settled in the company's normal operating cycle;
- b) it is held primarily for the purpose of being traded;
- c) it is due to be settled within 12 months after the reporting date; or
- d) the company does not have an unconditional right to defer settlement of the liability for at least 12 months after the reporting date. Terms of a liability that could, at the option of the counterparty, result in its settlement by the issue of equity instruments do not affect its classification.

Current liabilities include current portion of non-current financial liabilities.

All other liabilities are classified as non-current.

Operating cycle

Operating cycle is the time between the acquisition of assets for processing and their realization in cash or cash equivalents.

E 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 36 - business combinations

Textual information (23)

Description of other accounting policies relevant to understanding of financial statements [Text Block]

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.

Advertising, marketing and sales promotion

Advertising and marketing costs comprise of internet, television, radio and print media advertisement costs and promotion discount given to customers as well as event driven promotion cost for the services. These expenses are primarily incurred towards brand building and customer acquisitions that builds and enhances the market share of the Group. In addition, when the discount and other incentives offered to the customer are higher than the income earned from the customers, the excess (i.e., the discount/incentive given to a customer less income earned from the customers) on an individual transaction basis is classified under marketing and sales promotion expenses.

[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
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

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

[400600] Notes - Property, plant and equipment**Disclosure of 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]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment			Straight-line method	Straight-line method
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]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment			Straight-line method	Straight-line method
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]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment	Straight-line method	Straight-line method	Straight-line method	Straight-line method
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]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment	Straight-line method	Straight-line method		
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]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of additional information about property plant and equipment [Abstract]		
Disclosure of additional information about property plant and equipment [Line items]		
Depreciation method, property, plant and equipment	Straight-line method	Straight-line method
Useful lives or depreciation rates, property, plant and equipment	Textual information (24) [See below]	Textual information (25) [See below]
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]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	54,722	73,251		54,722
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	-39,981	-28,406		
Depreciation recognised as part of cost of other assets	0	0		
Total Depreciation property plant and equipment	-39,981	-28,406		
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	509	164		509
Increase (decrease) through other changes, property, plant and equipment	0	-71		0
Total increase (decrease) through transfers and other changes, property, plant and equipment	509	93		509
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	886	302		1,402
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	886	302		1,402

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	14,364	44,636		53,829
Property, plant and equipment at end of period	1,23,709	1,09,345	64,709	2,02,631

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]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	73,251			
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			39,981	28,406
Depreciation recognised as part of cost of other assets			0	0
Total Depreciation property plant and equipment			39,981	28,406
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	164			
Increase (decrease) through other changes, property, plant and equipment	0		0	71
Total increase (decrease) through transfers and other changes, property, plant and equipment	164		0	71
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	642		516	340
Retirements, property, plant and equipment	0			
Total disposals and retirements, property, plant and equipment	642		516	340

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	72,773		39,465	28,137
Property, plant and equipment at end of period	1,48,802	76,029	78,922	39,457

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]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		292	61	
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		-117	-105	
Depreciation recognised as part of cost of other assets		0	0	
Total Depreciation property plant and equipment		-117	-105	
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		37	24	
Increase (decrease) through other changes, property, plant and equipment		0	0	
Total increase (decrease) through transfers and other changes, property, plant and equipment		37	24	
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		212	-20	
Property, plant and equipment at end of period	11,320	577	365	385

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]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	292	61		
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				117
Depreciation recognised as part of cost of other assets				0
Total Depreciation property plant and equipment				117
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	37	24		
Increase (decrease) through other changes, property, plant and equipment	0	0		0
Total increase (decrease) through transfers and other changes, property, plant and equipment	37	24		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	329	85		117
Property, plant and equipment at end of period	918	589	504	341

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]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment			48,821	60,135
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		-29,199	-18,358
Depreciation recognised as part of cost of other assets	0		0	0
Total Depreciation property plant and equipment	105		-29,199	-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	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			6	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		6	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		481	108
Retirements, property, plant and equipment			0	0
Total disposals and retirements, property, plant and equipment	0		481	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	105		19,147	41,669
Property, plant and equipment at end of period	224	119	1,15,566	96,419

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]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		48,821	60,135	
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		6	0	
Increase (decrease) through other changes, property, plant and equipment		0	0	
Total increase (decrease) through transfers and other changes, property, plant and equipment		6	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		747	135	
Retirements, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		747	135	
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		48,080	60,000	
Property, plant and equipment at end of period	54,750	1,69,006	1,20,926	60,926

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]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment				48,821
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	29,199	18,358		-29,199
Depreciation recognised as part of cost of other assets	0	0		0
Total Depreciation property plant and equipment	29,199	18,358		-29,199
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				6
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		6
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	266	27		481
Retirements, property, plant and equipment				0
Total disposals and retirements, property, plant and equipment	266	27		481

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	28,933	18,331		19,147
Property, plant and equipment at end of period	53,440	24,507	6,176	1,15,566

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]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	60,135		48,821	60,135
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	-18,358			
Depreciation recognised as part of cost of other assets	0			
Total Depreciation property plant and equipment	-18,358			
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		6	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		6	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	108		747	135
Retirements, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	108		747	135

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	41,669		48,080	60,000
Property, plant and equipment at end of period	96,419	54,750	1,69,006	1,20,926

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]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		29,199	18,358	
Depreciation recognised as part of cost of other assets		0	0	
Total Depreciation property plant and equipment		29,199	18,358	
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		266	27	
Total disposals and retirements, property, plant and equipment		266	27	
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		28,933	18,331	
Property, plant and equipment at end of period	60,926	53,440	24,507	6,176

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]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	1,531	279		1,531
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	-498	-355		
Depreciation recognised as part of cost of other assets	0	0		
Total Depreciation property plant and equipment	-498	-355		
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	376	26		376
Increase (decrease) through other changes, property, plant and equipment	0	0		0
Total increase (decrease) through transfers and other changes, property, plant and equipment	376	26		376
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	2	0		2
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	2	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	1,407	-50		1,905
Property, plant and equipment at end of period	2,082	675	725	3,394

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]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	279			
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			498	355
Depreciation recognised as part of cost of other assets			0	0
Total Depreciation property plant and equipment			498	355
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	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	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	305		498	355
Property, plant and equipment at end of period	1,489	1,184	1,312	814

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]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		3,359	11,712	
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		-9,573	-8,421	
Depreciation recognised as part of cost of other assets		0	0	
Total Depreciation property plant and equipment		-9,573	-8,421	
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		12	114	
Increase (decrease) through other changes, property, plant and equipment		0	-71	
Total increase (decrease) through transfers and other changes, property, plant and equipment		12	43	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		339	194	
Retirements, property, plant and equipment		0	0	

Total disposals and retirements, property, plant and equipment		339	194	
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		-6,541	3,140	
Property, plant and equipment at end of period	459	4,732	11,273	8,133

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]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	3,359	11,712		
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				9,573
Depreciation recognised as part of cost of other assets				0
Total Depreciation property plant and equipment				9,573
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	12	114		
Increase (decrease) through other changes, property, plant and equipment	0	0		0
Total increase (decrease) through transfers and other changes, property, plant and equipment	12	114		0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	529	507		190
Retirements, property, plant and equipment	0	0		
Total disposals and retirements, property, plant and equipment	529	507		190

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	2,842	11,319		9,383
Property, plant and equipment at end of period	25,894	23,052	11,733	21,162

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]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment			614	918
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		-497	-1,147
Depreciation recognised as part of cost of other assets	0		0	0
Total Depreciation property plant and equipment	8,421		-497	-1,147
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			78	0
Increase (decrease) through other changes, property, plant and equipment	71		0	0
Total increase (decrease) through transfers and other changes, property, plant and equipment	71		78	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	313		0	0
Retirements, property, plant and equipment			0	0
Total disposals and retirements, property, plant and equipment	313		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	8,179		195	-229
Property, plant and equipment at end of period	11,779	3,600	602	407

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]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		614	918	
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		78	0	
Increase (decrease) through other changes, property, plant and equipment		0	0	
Total increase (decrease) through transfers and other changes, property, plant and equipment		78	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		692	918	
Property, plant and equipment at end of period	636	3,181	2,489	1,571

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]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment				105
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	497	1,147		-97
Depreciation recognised as part of cost of other assets	0	0		0
Total Depreciation property plant and equipment	497	1,147		-97
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		64
Retirements, property, plant and equipment				0

Total disposals and retirements, property, plant and equipment	0	0		64
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	497	1,147		-56
Property, plant and equipment at end of period	2,579	2,082	935	150

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]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	146		105	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			
Depreciation recognised as part of cost of other assets	0			
Total Depreciation property plant and equipment	-20			
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		124	0
Retirements, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	0		124	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	238	257

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]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		97	20	
Depreciation recognised as part of cost of other assets		0	0	
Total Depreciation property plant and equipment		97	20	
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		60	0	
Total disposals and retirements, property, plant and equipment		60	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		37	20	
Property, plant and equipment at end of period	111	88	51	31

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]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Nature of other property plant and equipment others	Electronic equipment & Bicycles	Electronic equipment & Bicycles		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	105	146		105
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	-97	-20		
Depreciation recognised as part of cost of other assets	0	0		
Total Depreciation property plant and equipment	-97	-20		
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	64	0		124
Retirements, property, plant and equipment	0	0		0

Total disposals and retirements, property, plant and equipment	64	0		124
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	-56	126		-19
Property, plant and equipment at end of period	150	206	80	238

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]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Nature of other property plant and equipment others	Electronic equipment & Bicycles		Electronic equipment & Bicycles	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			
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			97	20
Depreciation recognised as part of cost of other assets			0	0
Total Depreciation property plant and equipment			97	20
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		60	0
Retirements, property, plant and equipment	0			

Total disposals and retirements, property, plant and equipment	0		60	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	146		37	20
Property, plant and equipment at end of period	257	111	88	51

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]	Owned assets [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]
	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]	
Property, plant and equipment at end of period	31

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

	01/04/2018 to 31/03/2019
Disclosure of property, plant and equipment [TextBlock]	Textual information (26) [See below]
Disclosure of detailed information about property, plant and equipment [TextBlock]	

Textual information (24)**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 (25)**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 (26)

Disclosure of property, plant and equipment [Text Block]

4. Property, plant and equipment
Reconciliation of carrying amount

								(Rs. in lakhs)
Particulars	Computer equipment	Office equipment	Furniture and fixtures	Electronic equipment	Leasehold improvements	Motor vehicles	Bicycles	Total
Gross carrying amount								
At 1 April 2017	11,733	1,184	504	111	1,571	60,926	-	76,029
Additions during the year	11,712	279	61	44	918	60,135	102	73,251
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	120,926	102	148,802
Net carrying amount								
At 1 April 2017	11,733	1,184	504	111	1,571	60,926	-	76,029
Additions during the year	3,359	1,531	292	83	614	48,821	22	54,722
Acquisitions through business combination (net)	12	376	37	-	78	6	-	509
Disposals during the year	(529)	(2)	-	-	-	(747)	(124)	(1,402)
Balance at 31 March 2019	25,894	3,394	918	238	3,181	169,006	-	202,631

(Rs. 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 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
Depreciation for the year	9,573	498	117	40	497	29,199	57	39,981
Adjustments during the year	-	-	-	-	-	-	-	-
Accumulated depreciation on disposals during the year	(190)	-	-	-	-	(266)	(60)	(516)
Balance at 31 March 2019	21,162	1,312	341	88	2,579	53,440	-	78,922
Carrying amount (net)								
At 31 March 2018	11,273	675	365	107	407	96,419	99	109,345
At 31 March 2019	4,732	2,082	577	150	602	115,566	-	123,709
Capital work-in-progress				(Rs. in lakhs)				
Particulars	Opening balance	Addition	Capitalisations	Closing balance				
Capital work-in-progress	2,013	1,285	2,261	1,037				

[612100] Notes - Impairment of assets

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

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

[400700] Notes - Investment property

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
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]	
	31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
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			15,611	13,945
Total increase (decrease) in goodwill			15,611	13,945
Goodwill at end of period	52,500	58,753	1,39,956	1,24,345

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]		
		01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
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	87,456	65,592	43,728

(A) Amortisation for the year

(B) Amortisation for the year

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

	31/03/2019	31/03/2018
Disclosure of goodwill [TextBlock]		
Disclosure of reconciliation of changes in goodwill [Abstract]		
Changes in goodwill [Abstract]		
Goodwill at end of period	52,500	58,753

[400900] Notes - Other intangible assets**Disclosure of intangible assets with indefinite useful life [Table]**

..(1)

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

Intangible assets with indefinite useful life [Axis]	1	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of intangible assets with indefinite useful life [Abstract]		
Disclosure of intangible assets with indefinite useful life [Line items]		
Intangible assets with indefinite useful life	1,689	1,689
Description of intangible assets with indefinite useful life supporting assessment of indefinite useful life	License	License

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]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of detailed information about 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	11,464	10,277		11,464
Acquisitions through business combinations	1,709	8,378		1,709
Increase (decrease) through net exchange differences	0	0		0
Amortisation other intangible assets	-9,849	-3,521		
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	3,324	15,134		13,173
Other intangible assets at end of period	24,398	21,074	5,940	49,767

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]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of detailed information about 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			
Acquisitions through business combinations	8,378			
Increase (decrease) through net exchange differences	0			
Amortisation other intangible assets			9,849	3,521
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	18,655		9,849	3,521
Other intangible assets at end of period	36,594	17,939	25,369	15,520

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]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	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		2	0	
Acquisitions through business combinations		0	2,536	
Increase (decrease) through net exchange differences		0	0	
Amortisation other intangible assets		-548	-153	
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		-546	2,383	
Other intangible assets at end of period	11,999	1,941	2,487	104

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]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of detailed information about 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	2	0		
Acquisitions through business combinations	0	2,536		
Increase (decrease) through net exchange differences	0	0		
Amortisation other intangible assets				548
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	2,536		548
Other intangible assets at end of period	11,028	11,026	8,490	9,087

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]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of detailed information about 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			2	0
Acquisitions through business combinations			0	2,536
Increase (decrease) through net exchange differences			0	0
Amortisation other intangible assets	153		-548	-153
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	153		-546	2,383
Other intangible assets at end of period	8,539	8,386	1,941	2,487

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]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	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		2	0	
Acquisitions through business combinations		0	2,536	
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	2,536	
Other intangible assets at end of period	104	11,028	11,026	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]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of detailed information about 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				11,183
Acquisitions through business combinations				0
Increase (decrease) through net exchange differences				0
Amortisation other intangible assets	548	153		-3,015
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	548	153		8,168
Other intangible assets at end of period	9,087	8,539	8,386	17,042

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]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of detailed information about 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		11,183	9,654
Acquisitions through business combinations	0		0	0
Increase (decrease) through net exchange differences	0		0	0
Amortisation other intangible assets	-780			
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	8,874		11,183	9,654
Other intangible assets at end of period	8,874	0	20,837	9,654

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]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	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]				
Amortisation other intangible assets		3,015	780	
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		3,015	780	
Other intangible assets at end of period	0	3,795	780	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]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of detailed information about 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	279	623		279
Acquisitions through business combinations	8	519		8
Increase (decrease) through net exchange differences	0	0		0
Amortisation other intangible assets	-857	-712		
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	-570	430		287
Other intangible assets at end of period	2,148	2,718	2,288	4,276

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]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of detailed information about 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			
Acquisitions through business combinations	519			
Increase (decrease) through net exchange differences	0			
Amortisation other intangible assets			857	712
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	1,142		857	712
Other intangible assets at end of period	3,989	2,847	2,128	1,271

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]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	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		1,366	833	
Increase (decrease) through net exchange differences		0	0	
Amortisation other intangible assets		-1,187	-219	
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		179	614	
Other intangible assets at end of period	559	1,300	1,121	507

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]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of detailed information about 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	1,366	833		
Increase (decrease) through net exchange differences	0	0		
Amortisation other intangible assets				1,187
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	1,366	833		1,187
Other intangible assets at end of period	3,065	1,699	866	1,765

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]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of detailed information about 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			1,366	833
Increase (decrease) through net exchange differences			0	0
Amortisation other intangible assets	219		-1,187	-219
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	219		179	614
Other intangible assets at end of period	578	359	1,300	1,121

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]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	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		1,366	833	
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		1,366	833	
Other intangible assets at end of period	507	3,065	1,699	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]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of detailed information about 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	1,187	219		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	1,187	219		0
Other intangible assets at end of period	1,765	578	359	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]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of detailed information about 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]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	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]				
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]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of detailed information about 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]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of detailed information about 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]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	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		335	4,490	
Increase (decrease) through net exchange differences		0	0	
Amortisation other intangible assets		-4,242	-1,657	
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		-3,907	2,833	
Other intangible assets at end of period	0	278	4,185	1,352

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]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of detailed information about 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	335	4,490		
Increase (decrease) through net exchange differences	0	0		
Amortisation other intangible assets				4,242
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	335	4,490		4,242
Other intangible assets at end of period	8,872	8,537	4,047	8,594

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]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of detailed information about 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	Domain name, Non-compete fees, Customer related intangibles & Vendor related intangibles
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			335	4,490
Increase (decrease) through net exchange differences			0	0
Amortisation other intangible assets	1,657		-4,242	-1,657
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	1,657		-3,907	2,833
Other intangible assets at end of period	4,352	2,695	278	4,185

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]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	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	Domain name, Non-compete fees, Customer related intangibles & Vendor related intangibles	
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		335	4,490	
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		335	4,490	
Other intangible assets at end of period	1,352	8,872	8,537	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]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	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-competes fees, Customer related intangibles & Vendor related intangibles	Domain name, Non-competes fees, Customer related intangibles & Vendor related intangibles	
Reconciliation of changes in other intangible assets [Abstract]			
Changes in Other intangible assets [Abstract]			
Amortisation other intangible assets	4,242	1,657	
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	4,242	1,657	
Other intangible assets at end of period	8,594	4,352	2,695

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]		Internally generated intangible assets [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of additional information about 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	5 years	5 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]	Computer software [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]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of additional information about 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	3 - 10 Years	3 - 10 Years	Domain name - 10 Years & Intellectual property - 4 to 6 Years	Domain name - 10 Years & Intellectual property - 4 to 6 Years
Whether other intangible assets are stated at revalued amount	No	No	No	No

Disclosure of additional information about other intangible assets [Table]

..(3)

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

Classes of other intangible assets [Axis]	Licenses [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]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of additional information about 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	Indefinite	Indefinite	(A) Refer foot note	(B) Refer foot note
Whether other intangible assets are stated at revalued amount	No	No	No	No

Footnotes

(A)

Asset description	Useful life estimated (years)
Brand name	4
Non-compete fees	3
Customer related intangibles	4
Vendor related intangibles	3

(B)

Asset description	Useful life estimated (years)
Brand name	4
Non-compete fees	3
Customer related intangibles	4
Vendor related intangibles	3
License	Indefinite

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of other intangible assets [TextBlock]	Textual information (27) [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	Yes	Yes

Textual information (27)

Disclosure of other intangible assets [Text Block]

5. Intangible assets

Reconciliation of carrying amount

Particulars	Computer Software	Domain name	Brand Name	Trade name	Process Know-how	Intellectual property	Non-competitive fees	License	Internally generated software	Customer related intangibles	Vendor related intangibles	Total other intangible asset
Gross carrying amount												
At 1 April 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	36,550
Additions during the year	279	-	-	2	-	-	-	-	11,183	-	-	11,464
Acquisitions through business combination (net)	8	-	264	-	71	1,366	-	-	-	-	-	1,709
Balance at 31 March 2019	4,276	5	264	11,028	71	3,065	4,042	1,689	20,837	3,155	1,335	49,762

Particulars	Computer software	Domain name	Brand Name	Trade name	Process Know-how	Intellectual property	Non-competitive fees	License	Internally generated software	Customer related intangibles	Vendor related intangibles	Total other intangible asset
Accumulated amortisation	-		-									
At 1 April 2017	559	1	-	8,386		359	2,694	-	-	-	-	11,995
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	15,525
Amortisation for the year	857	1	50	548	9	1,187	-	-	3,015	2,958	1,224	9,841
Balance at 31 March 2019	2,128	3	50	9,087	9	1,765	4,042	-	3,795	3,155	1,335	25,360
Carrying amount (net)												
At 31 March 2018	2,718	3	-	2,487	-	1,121	-	1,689	8,874	2,958	1,224	21,073
At 31 March 2019	2,148	2	214	1,941	62	1,300	-	1,689	17,042	-	-	24,396

** 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 42).

** Includes goodwill recognised upon merger of Birds Eye System Private Limited ("Ridlr") pursuant to the scheme of merger approved by the Honorable Regional Director, Hyderabad vide its order dated 20 September 2019 ("the effective date"). refer note 43 on Merger.

Intangible asset under development (Rs. in lakhs)		
Particulars	As at 31 March 2019	As at 31 March 2018
Internally generated software	301	519
Patents registration	246	143
Other software	119	-
Total	666	662

[401000] Notes - Biological assets other than bearer plants

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

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

[611100] Notes - Financial instruments**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]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	19,170	1,45,815	19,170	1,45,815
Financial assets, at fair value	19,170	1,45,815	19,170	1,45,815
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]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of financial assets [Abstract]		
Disclosure of financial assets [Line items]		
Financial assets	19,170	1,45,815
Financial assets, at fair value	19,170	1,45,815
Description of other financial assets at fair value class	Investments	Investments

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]	
	31/03/2019	31/03/2018	31/03/2019	31/03/2018
Disclosure of financial liabilities [Abstract]				
Disclosure of financial liabilities [Line items]				
Financial liabilities	280	4,337	280	4,337
Financial liabilities, at fair value	280	4,337	280	4,337

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of financial instruments [TextBlock]	Textual information (28) [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]		

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

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Liabilities									
Financial liabilities not measured at fair value									
Borrowings	15	120,859	-	-	120,859	-	-	-	-
Trade payables	17	6,810	-	-	6,810	-	-	-	-
Other financial liabilities	18	67,310	-	-	67,310	-	-	-	-
Financial liabilities measured at fair value									
Derivatives	14	-	280	-	280	-	-	280	280
		194,979	280	-	195,259	-	-	280	280

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									
									(Rs. 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	13	16,585	-	-	16,585	-	-	-	-
Other bank balances	13	146,545	-	-	146,545	-	-	-	-

Trade receivables	12	5,504	-	-	5,504	-	-	-	-
Loans and other financial assets	8, 9	17,338	-	-	17,338	-	-	-	-
Financial assets measured at fair value									
Investments	7	-	145,815	-	145,815	144,535	-	1,280	145,815
		185,972	145,815	-	331,787	144,535	-	1,280	145,815
Liabilities									
Financial liabilities not measured at fair value									
Borrowings	15	103,951	-	-	103,951	-	-	-	-
Trade payables	17	9,467	-	-	9,467	-	-	-	-
Other financial liabilities	18	57,904	-	-	57,904	-	-	-	-
Financial liabilities measured at fair value									
Derivatives	14	-	4,337	-	4,337	-	-	4,337	4,337
		171,322	4,337	-	175,659	-	-	4,337	4,337

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 is the Adjusted conversion price (90% of the first round)
2. The fair value of investment in units of unquoted 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

	(Rs. in lakhs)	
Particulars	Investment	Derivative liabilities
Balance as at 31 March 2018	1,280	4,337
Changes	2,222	(4,057)
Balance as at 31 March 2019	3,502	280

Valuation technique for the derivatives

The Company considers Monte Carlo option pricing method that works on the basis of a pattern of inputs defined by the probability distribution (normally the normal distribution). The inputs, such as stock price returns, volatility etc. can then be modelled to follow the defined pattern over a number of scenarios representing a finite number of possibilities and subsequent results on the basis of those possibilities.

Significant unobservable input	Adjusted conversion price (90% of the first round)
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Sensitivity analysis

For the fair value of the above, reasonably possible changes at the reporting date to one of the significant unobservable inputs holding other inputs constant would have the following effects:

	(Rs. in lakhs)
As at 31 March 2019	Profit/(loss)
Yield adjustment	
1% decrease	5
1% increase	(5)

Financial risk management

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

Risk Management Framework

The Company's Board of Directors has overall responsibility for the establishment and oversight of the risk management framework. The Company'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 and unbilled revenue amounting to Rs. 25,935 lakhs (2018: Rs. 11,676 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, on account of this Rs.11,820 lakhs (2018 : Rs.5,987 lakhs) of provision for expected credit risk is created.

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:

		(Rs. 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 2019	Loans	6,393	648	5,745
			Other financial assets	10,690	274	10,416
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	13,068	71	12,997

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 2019, the Group had a working capital of Rs. 116,696 lakhs including current investment of Rs. 15,668 lakhs, cash and cash equivalents of Rs. 42,341 lakhs and other bank balances of Rs. 112,428 lakhs.

The table below provides details regarding the contractual maturities of significant financial liabilities as of 31 March 2019:

Particulars	Less than 1 year	1 to 5 year	Total
Derivatives	280	-	280
Trade payables	6,810	-	6,810
Borrowings	37,044	83,815	120,859
Other financial liabilities	67,310	-	67,310
	111,444	83,815	195,259

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

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
	97,597	78,062	175,659

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 purchases and revenues 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 USD, AUD, NZD, EURO, GBP, LKR and BDT

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 2019			As at 31 March 2018	
		Amount in foreign currency	Amount in INR in lakhs	Amount in foreign currency	Amount in INR in lakhs
Trade receivables	AUD	2,059,588	1,013	246,736	123
	NZD	179,612	85	-	-
	EURO	133,353	104	-	-
Cash and cash equivalents	AUD	8,664	4	2,334,649	1,162
	USD	1,924,393	1,334	762,234	496
	LKR	1,224,291	5	-	-

	BDT	511,357	4	511,357	4
	GBP	230,073	208	-	-
	NZD	833,342	393	-	-
	EURO	233,663	182	-	-
Bank balances other than (iv) above	AUD	100,000	49	-	-
Loans	AUD	195,384	96	47,760	24
	GBP	113,311	102	780	1
	NZD	5,535	3	-	-
	EURO	3,162	2	-	-
Other financial assets	AUD	22,681	11	-	-
	USD	733	1	177,849	116
	GBP	5,857,071	5,288	-	-
	EURO	35,809	28	-	-
Other current assets	AUD	1,525,877	751	406,311	202
	USD	353,630	245	6,580	4
	GBP	-	-	4,757	4
	NZD	279,409	132	-	-

	EURO	1,465	1	-	-
Trade Payables	AUD	1,597,318	786	7,772,205	3,868
	USD	257,860	179	5,251,687	3,416
	GBP	11,646	11	-	-
	EURO	138,564	108	125,977	102
	NZD	369,658	174	-	-
Other financial liabilities	AUD	8,028,511	3,950	3,568,087	1,776
	USD	382,988	265	119,351	78
	LKR	3,083,765	12	1,593,119	7
	BDT	790,062	6	584,061	5
	GBP	1,153,435	1,041	964,650	876
	NZD	1,493,013	704	12,437	6
	EURO	8,132,466	6,324	-	-
Other current liabilities	AUD	2,257,154	1,111	43,440	22
	GBP	24,737	22	-	-
	NZD	5,285	2	-	-
	USD	36,098	25	433,130	282

The following significant exchange rates have been applied

Particulars	Year-end spot rate	
	As at	As at
	31 March 2019	31 March 2018
1 USD = INR	69.32	65.04
1 EURO = INR	77.76	80.62
1 AUD = INR	49.20	49.77
1 GBP = INR	90.28	90.81
1 NZD = INR	47.18	49.77
1 BDT = INR	0.82	0.77
1 LKR = INR	0.39	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	(Rs. in lakhs)			
	Profit or (loss)		Equity, net of tax	
	Strengthening	Weakening	Strengthening	Weakening
31 March 2019				
USD (1% movement)	9	(9)	-	-
EURO (1% movement)	(61)	61	-	-
AUD (1% movement)	(55)	55	-	-
GBP (1% movement)	45	(45)	-	-
NZD (1% movement)	(3)	3	-	-
BDT (1% movement)	(0)	0	-	-

LKR (1% movement)	(0)	0	-	-
31 March 2018				
USD (1% movement)	(66)	66	-	-
EURO (1% movement)	(1)	1	-	-
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	-	-

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
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		Investment - 2	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
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	Investment in other Indian companies preference shares	Investment in other Indian companies preference shares
Class of non-current investments	Other investments	Other investments	Other investments	Other investments
Nature of non-current investments	Unquoted preference instruments	Unquoted preference instruments	Unquoted preference instruments	Unquoted preference instruments
Non-current investments	1,280	1,280	2,222	0
Name of body corporate in whom investment has been made	MSwipe Technologies Private Limited	MSwipe Technologies Private Limited	Ola Electric Mobility Private Limited	
Number of shares of non-current investment made in body corporate	(A) [shares] 47,420	(B) [shares] 47,420	(C) [shares] 152	[shares] 0

Footnotes

(A) Preference shares of Rs.10 each, fully paid-up

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

(C) Preference shares of Rs.10 each, fully paid-up (refer note 42)

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

	01/04/2018 to 31/03/2019	31/03/2018
Disclosure of notes on non-current investments explanatory [TextBlock]	Textual information (29) [See below]	
Aggregate amount of quoted non-current investments	0	0
Market value of quoted non-current investments	0	0
Aggregate amount of unquoted non-current investments	3,502	1,280
Aggregate provision for diminution in value of non-current investments	0	0

Textual information (29)

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

	(Rs. in lakhs)	
	As at 31 March 2019	As at 31 March 2018
7. Investments		
Non-current investments, unquoted		
Measured at fair value through profit and loss		
Investments in preference instruments		
47,420 (2018 : 47,420) preference shares of Mswipe Technologies Private Limited, India of Rs. 10 each, fully paid-up	1,280	1,280
152 (31 March 2018 : Nil) preference shares of Ola Electric Mobility Private Limited of Rs.10 each, fully paid-up (refer note 42)	2,222	-
	3,502	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	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
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	651	36,089	1,015	31,019
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 ML Liquidity Fund(G)	ICICI Prudential Flexible Income Plan Growth	YES Liquid Fund Direct - Growth	Reliance Money Manager Fund Growth
Number of shares of current investment made in body corporate	(A) [shares] 24,352	(B) [shares] 1,07,76,310	(C) [shares] 1,00,000	(D) [shares] 12,71,952

Footnotes

(A) Units

(B) units

(C) Units

(D) 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	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
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	3,501	30,965	3,501	20,682
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	ABSL Money Manager Fund-Dir-Growth	Aditya Birla Sun Life Savings Fund Growth	Reliance Money Market Fund - Direct Growth	HDFC Floating Rate Income fund - Short Term Plan Growth
Number of shares of current investment made in body corporate	(A) [shares] 13,91,070	(B) [shares] 90,20,779	(C) [shares] 1,23,316	(D) [shares] 6,80,71,898

Footnotes

- (A) Units
 (B) units
 (C) Units
 (D) 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	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
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	3,500	20,675	3,500	5,105
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	HDFC Money Market Fund - Direct Growth	DSP BlackRock Ultra Short Term Fund - Direct Plan Growth	UTI Money Market Fund-Dir-Growth	Reliance Medium Term Fund(G)
Number of shares of current investment made in body corporate	(A) [shares] 89,301	(B) [shares] 16,21,50,768	(C) [shares] 1,65,676	(D) [shares] 1,37,22,315

Footnotes

- (A) Units
 (B) units
 (C) Units
 (D) units

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

	01/04/2018 to 31/03/2019	31/03/2018
Disclosure of notes on current investments explanatory [TextBlock]	Textual information (30) [See below]	
Aggregate amount of quoted current investments	0	0
Market value of quoted current investments	0	0
Aggregate amount of unquoted current investments	15,668	1,44,535
Aggregate provision for diminution in value of current investments	0	0

Textual information (30)

Disclosure of notes on current investments explanatory [Text Block]

	(Rs. in lakhs)	
	As at 31 March 2019	As at 31 March 2018
7. Investments		
Current investments, unquoted		
Measured at fair value through profit and loss		
Liquid Mutual Funds		
24,352 (31 March 2018: Nil) units of DSP ML Liquidity Fund(G)	651	-
100,000 (31 March 2018: Nil) units of YES Liquid Fund Direct - Growth	1,015	-
	-	
Money Market Funds		
1,391,070 (31 March 2018: Nil) units of ABSL Money Manager Fund- Dir-Growth	3,501	-
123,316 (31 March 2018: Nil) units of Reliance Money Market Fund - Direct Growth	3,501	-
89,301 (31 March 2018: Nil) units of HDFC Money Market Fund - Direct Growth	3,500	-
165,676 (31 March 2018: Nil) units of UTI Money Market Fund-Dir-Growth	3,500	-
	-	
Short-Term Funds		
Nil (31 March 2018: 10,776,310) units of ICICI Prudential Flexible Income Plan Growth	-	36,089
Nil (31 March 2018: 1,271,952) units of Reliance Money Manager Fund Growth	-	31,019
Nil (31 March 2018: 9,020,779) units of Aditya Birla Sun Life Savings Fund Growth	-	30,965
Nil (31 March 2018: 68,071,898) units of HDFC Floating Rate Income fund - Short Term Plan Growth	-	20,682

Nil (31 March 2018: 162,150,768) units of DSP BlackRock Ultra Short Term Fund - Direct Plan Growth	-	20,675
Nil (31 March 2018: 13,722,315) units of Reliance Medium Term Fund (G)	-	5,105
	15,668	144,535

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

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of non-current assets held for sale and discontinued operations [TextBlock]		
Net cash flows from (used in) operating activities, continuing operations	-2,03,427	-2,21,731
Net cash flows from (used in) operating activities	-2,03,427	-2,21,731
Net cash flows from (used in) investing activities, continuing operations	1,08,957	-1,92,801
Net cash flows from (used in) investing activities	1,08,957	-1,92,801
Net cash flows from (used in) financing activities, continuing operations	1,19,514	3,31,352
Net cash flows from (used in) financing activities	1,19,514	3,31,352

[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]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Type of share	Equity 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] 12,98,086	[shares] 13,13,550
Percentage of shareholding in company			54.00%	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]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Type of share	Equity 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] 5,82,181	[shares] 5,97,645	[shares] 1,66,185	[shares] 1,66,185
Percentage of shareholding in company	24.00%	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]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of classes of equity share capital [Abstract]				
Disclosure of classes of equity share capital [Line items]				
Type of share				Equity Share
Number of shares authorised	[shares] 41,61,671	[shares] 41,36,671		[shares] 41,61,671
Value of shares authorised	416.17	413.67		416.17
Number of shares issued	[shares] 24,00,887	[shares] 23,36,850		[shares] 24,00,887
Value of shares issued	240.09	233.69		240.09
Number of shares subscribed and fully paid	[shares] 24,00,887	[shares] 23,36,850		[shares] 24,00,887
Value of shares subscribed and fully paid	240.09	233.69		240.09
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] 24,00,887	[shares] 23,36,850		[shares] 24,00,887
Total value of shares subscribed	240.09	233.69		240.09
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 24,00,887	[shares] 23,36,850		[shares] 24,00,887
Value of shares called	240.09	233.69		240.09
Value of shares paid-up	240.09	233.69		240.09
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] 0		[shares] 0
Number of shares issued as rights	[shares] 64,037	[shares] 0		[shares] 64,037
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] 64,037	[shares] 0		[shares] 64,037
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] 64,037	[shares] 0		[shares] 64,037
Number of shares outstanding at end of period	[shares] 24,00,887	[shares] 23,36,850	[shares] 23,36,850	[shares] 24,00,887
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	0		0
Amount of rights issue during period	6.4	0		6.4
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	6.4	0		6.4
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	6.4	0		6.4
Equity share capital at end of period	240.09	233.69	233.69	240.09
Rights preferences and restrictions attaching to class of share capital				Textual information (31) [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] 0		[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]	
	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of classes of equity share capital [Abstract]		
Disclosure of classes of equity share capital [Line items]		
Type of share	Equity Share	
Number of shares authorised	[shares] 41,36,671	
Value of shares authorised	413.67	
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] 0	
Number of shares issued as rights	[shares] 0	
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] 0	
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] 0	
Number of shares outstanding at end of period	[shares] 23,36,850	[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	
Amount of bonus issue during period	0	
Amount of rights issue during period	0	
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	0	
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	0	
Equity share capital at end of period	233.69	233.69
Rights preferences and restrictions attaching to class of share capital	Textual information (32) [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] 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	
Type of share	Equity Share	

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of notes on equity share capital explanatory [TextBlock]	Textual information (33) [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 (31)

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 (32)

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 (33)

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

	(Rs. in lakhs except per share data)	
	As at 31 March 2019	As at 31 March 2018
14. Share capital		
Authorised		
4,161,671 (31 March 2018 : 4,136,671) equity shares of Rs. 10 each	417	414
13,904,711 (31 March 2018 : 13,165,241) 0.001% Compulsory Convertible Cumulative Preference Shares of Rs. 10 each	1,391	1,317
2,786,400 (31 March 2018 : 2,786,400) 0.001% Compulsory Convertible Cumulative Preference Shares of Rs. 20,000 each	557,280	557,280
Issued, subscribed and paid-up		
2,400,887 (31 March 2018 : 2,336,850) equity shares of Rs. 10 each, fully paid-up	240	234
13,856,375 (31 March 2018 : 13,165,241) 0.001% Compulsory Convertible Cumulative Preference Shares of Rs. 10 each	1,386	1,317
2,786,400 (31 March 2018 : 2,786,400) 0.001% Compulsory Convertible Cumulative Preference Shares of Rs. 20,000 each	557,280	557,280
	558,906	558,831

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

a(i). Equity shares of Rs. 10 each, fully paid-up	As at 31 March 2019	As at 31 March 2018

		Number of shares	Amount	Number of shares	Amount
At the commencement of the year		2,336,850	234	2,336,850	234
Issued during the year		64,037	6	-	-
At the end of the year		2,400,887	240	2,336,850	234
(Rs. in lakhs except per share data)					
a(ii).	0.001% Compulsory Convertible Cumulative Preference shares of Rs. 10 each, fully paid-up	As at 31 March 2019		As at 31 March 2018	
		Number of shares	Amount	Number of shares	Amount
At the commencement of the year		13,165,241	1,317	10,936,211	1,094
Issued during the year		691,134	69	2,229,030	223
At the end of the year		13,856,375	1,386	13,165,241	1,317
(Rs. in lakhs except per share data)					
a(iii).	0.001% Compulsory Convertible Cumulative Preference shares of Rs. 20,000 each, fully paid-up	As at 31 March 2019		As at 31 March 2018	
		Number of shares	Amount	Number of shares	Amount
At the commencement of the year		2,786,400	557,280	2,786,400	557,280
Issued during the year		-	-	-	-

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 Rs. 10 each

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

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

b(ii). Compulsory Convertible Cumulative Preference shares of Rs.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 Rs. 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 Rs. 10 each and Rs. 20,000 each

A holder of CCPS may, at any time, prior to the expiry of 20 (twenty) years from the date of issuance of CCPS, issue a notice to the Company for conversion into equity shares, subject to adjustments for stock dividends, splits, anti-dilution provisions and other similar events. Upon receipt of such notice, the Company shall be under an obligation to convert such CCPS to equity shares in a 1:1 ratio, except for 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 2019 - Rs. 280 lakhs, 31 March 2017 - Rs. 4,337 lakhs)

b(vi). Fair value of shareholders call option rights

Certain shareholders of the Company are entitled to additional equity shares to prevent dilution beyond agreed percentages of equity shareholding. This right has been valued and recorded through the statement of profit and loss in the period in which such entitlement arises (31 March 2019 - Rs. 2,209 lakhs, 31 March 2018 - Rs. 18,903 lakhs).

b(vii). Share based payments

Terms attached to stock options granted to employees are described in note 33 on 'Employee's share-based payment plan.'

					(Rs. in lakhs except per share data)	
c. Particulars of shareholders holding more than 5% of shares	As at 31 March 2019		As at 31 March 2018			
	Number of shares	Percentage	Number of shares	Percentage		
Equity shares of 10 each, fully paid-up						
Bhavish Aggarwal	1,298,086	54%	1,313,550	56%		

	Ankit Bhati	582,181	24%	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	35%	4,798,090	36%	
	Copper Technology Pte Limited	1,908,143	14%	1,908,143	14%	
	Tiger Global Six India II Holdings	295,232	2%	703,215	5%	
	FO Mauritius I Ltd	667,081	5%	667,081	5%	
	0.001% Compulsory Convertible Cumulative Preference shares of 20,000 each, fully paid-up					
	Tiger Global Six India II Holdings	1,155,506	41%	1,726,380	62%	
	Matrix Partners India Investment Holdings II LLC	776,720	28%	1,060,020	38%	
	Lazarus Holdings Pte Ltd	696,490	25%	-	0%	
	Steadview Capital Mauritius Ltd	157,684	6%	-	0%	
						(Rs. in lakhs except per share data)
d(i).	Equity shares reserved for issue under options and contracts/ commitments for sale of shares/ disinvestment:	As at 31 March 2019		As at 31 March 2018		
		Number of shares	Amount	Number of shares	Amount	

For 0.001% CCPS of 10 each	14,749,651	1,475	14,058,517	1,406
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 Rs. 10 each	451,261	45	456,013	46
Employee Stock Option Plan to be issued pursuant to acquisition	5,571	1	-	-
Fair value of shares to be issued pursuant to call option rights (refer note 14(b)(vi) above)	322,387	32	308,387	31
				(Rs. in lakhs except per share data)
d(ii). Preference shares reserved for issue under options and contracts/ commitments for sale of shares/ disinvestment:	As at 31 March 2019		As at 31 March 2018	
	Number of shares	Amount	Number of shares	Amount
Shares to be issued pursuant to acquisition (refer note 44)	50,556	5	5,959	1

Aggregate number of shares issued for consideration other than cash during the period of five years immediately preceding the reporting date:

Particulars	For the year ended 31 March 2019 ^	For the year ended 31 March 2018 *	For the year ended 31 March 2017 #
Equity shares of Rs. 10 each, fully paid-up	-	-	1,942,196
0.001% Compulsory Convertible Cumulative Preference shares of Rs. 10 each, fully paid-up	63,612	20,756	9,075,016

0.001% Compulsory Convertible Cumulative Preference shares of Rs. 20,000 each, fully paid-up	-	-	2,765,760
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^ During the year ended 31 March 2019 the Company has issued 63,612, 0.001% CCPS of Rs. 10 each to shareholders of Birds Eye System Private Limited to acquire, 1,865 equity shares and 18,286 CCPS of Birds Eye System Private Limited.

* During the year ended 31 March 2018, the Company has issued 20,756 0.001% CCPS of Rs. 10 each to shareholders of Pisces eServices Private Limited to acquire 20,132,581 equity shares of Rs. 10 each of Pisces eServices Private Limited.

The Company had issued bonus shares in ratio of 1:134 during the year ended 31 March 2017 utilising the securities premium account and issuing additional shares in such ratio.

[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]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [Line items]				
Borrowings	83,815	78,062	83,815	78,062
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]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [Line items]				
Borrowings	83,815	78,062	83,815	78,062
Nature of security [Abstract]				
Nature of security			Textual information (34) [See below]	Textual information (35) [See below]

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]	
	31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [Line items]				
Borrowings	0	500	0	500
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.

Textual information (34)

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 Rs. 510 crore.

Textual information (35)

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 Rs. 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]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of temporary difference, unused tax losses and unused tax credits [Abstract]				
Disclosure of temporary difference, unused tax losses and unused tax credits [Line items]				
Deferred tax assets and liabilities [Abstract]				
Deferred tax assets	0	0	-66	0
Deferred tax liabilities	574	2,303		574
Net deferred tax liability (assets)	574	2,303	66	574
Reconciliation of changes in deferred tax liability (assets) [Abstract]				
Changes in deferred tax liability (assets) [Abstract]				
Increase (decrease) through net exchange differences, deferred tax liability (assets)	-1,729	2,237		-1,729
Total increase (decrease) in deferred tax liability (assets)	-1,729	2,237		-1,729
Deferred tax liability (assets) at end of period	574	2,303	66	574
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]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	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	-66	0	0
Deferred tax liabilities	2,303		574	2,303
Net deferred tax liability (assets)	2,303	66	574	2,303
Reconciliation of changes in deferred tax liability (assets) [Abstract]				
Changes in deferred tax liability (assets) [Abstract]				
Increase (decrease) through net exchange differences, deferred tax liability (assets)	2,237		-1,729	2,237
Total increase (decrease) in deferred tax liability (assets)	2,237		-1,729	2,237
Deferred tax liability (assets) at end of period	2,303	66	574	2,303
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]		
		01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of temporary difference, unused tax losses and unused tax credits [Abstract]				
Disclosure of temporary difference, unused tax losses and unused tax credits [Line items]				
Deferred tax assets and liabilities [Abstract]				
Deferred tax assets	-66	0	0	-66
Deferred tax liabilities		574	2,303	
Net deferred tax liability (assets)	66	574	2,303	66
Reconciliation of changes in deferred tax liability (assets) [Abstract]				
Changes in deferred tax liability (assets) [Abstract]				
Increase (decrease) through net exchange differences, deferred tax liability (assets)		-1,729	2,237	
Total increase (decrease) in deferred tax liability (assets)		-1,729	2,237	
Deferred tax liability (assets) at end of period	66	574	2,303	66
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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of income tax [TextBlock]	Textual information (36) [See below]		
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	-66
Deferred tax liabilities	574	2,303	
Net deferred tax liability (assets)	574	2,303	66
Reconciliation of changes in deferred tax liability (assets) [Abstract]			
Changes in deferred tax liability (assets) [Abstract]			
Increase (decrease) through net exchange differences, deferred tax liability (assets)	-1,729	2,237	
Total increase (decrease) in deferred tax liability (assets)	-1,729	2,237	
Deferred tax liability (assets) at end of period	574	2,303	66
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%	

Textual information (36)

Disclosure of income tax [Text Block]

	(Rs. in lakhs)	
Deferred tax liability (net)	For the year ended31 March 2019	For the year ended31 March 2018
Deferred tax liability		
Property, plant and equipment	8,477	5,905
Provisions	-	677
Identified intangibles on business combination (refer note 37)	574	2,303
	9,051	8,885
Deferred tax assets		
On carry forward business losses and unabsorbed depreciation	396,929	310,893
Property, plant and equipment	5,699	3,445
Provisions	4,394	3,553
	407,021	317,891
Deferred tax assets / (liability) (net) (refer note below)	(574)	(2,303)

Minimum alternate tax credit entitlement	18	18
--	----	----

For certain entities within the Group, net deferred tax assets have been recognised only to the extent that they have sufficient taxable temporary differences or there is convincing evidence that sufficient taxable profit will be available against which such deferred tax assets can be realised. The Group has the following unrecognised deferred tax assets:

(Rs. in lakhs)		
Particulars	31 March 2019	31 March 2018
Carry forward of business losses and unabsorbed depreciation *	1,139,210	984,906
Potential tax benefit @ 34.94% (2018 : 31.2%)	389,085	307,291
	-	
Carry forward of temporary differences *	5,625	12,879
Potential tax benefit @ 34.94% (2018 : 31.2%)	1,868	4,018

*The business losses expire in 2023-27. The deductible temporary differences do not expire under current tax legislation.

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

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

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of accounting for government grants and disclosure of government assistance [TextBlock]	Textual information (37) [See below]	
Whether company has received any government grant or government assistance	Yes	Yes
Description of accounting policy for government grants [TextBlock]	Textual information (38) [See below]	-
Description of nature and extent of government grants recognised in financial statements	Textual information (39) [See below]	Textual information (40) [See below]
Indication of other forms of government assistance with direct benefits for entity	Textual information (41) [See below]	Textual information (42) [See below]
Explanation of unfulfilled conditions and other contingencies attaching to government assistance	Textual information (43) [See below]	Textual information (44) [See below]
Capital subsidies or grants received from government authorities	0	0
Revenue subsidies or grants received from government authorities	1,166	1,538

Textual information (37)**Disclosure of accounting for government grants and disclosure of government assistance [Text Block]**

	(Rs. in lakhs)	
	As at	As at
	31 March 2019	31 March 2018
Government grants		
Opening balance	1,538	1,185
Recognised during the year	-	719
Amortised during the year	372	365
Closing balance	1,166	1,538

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 (38)**Description of accounting policy for government grants [Text Block]****3.6 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 (39)

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 (40)

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 (41)

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 (42)

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 (43)

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 (44)

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**Other current liabilities, others [Table]**

..(1)

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

Other current liabilities, others [Axis]	1	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Subclassification and notes on liabilities and assets [Abstract]		
Disclosure of other current liabilities notes [Abstract]		
Other current liabilities [Abstract]		
Other current liabilities, others	0	7
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	0	7

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]	
	31/03/2019	31/03/2018	31/03/2019	31/03/2018
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) 604	(B) 740	(C) 232	(D) 79
Provision leave encashment	(E) 87	(F) 209	(G) 1,349	(H) 999
Total provisions for employee benefits	691	949	1,581	1,078
CSR expenditure provision	0	0	0	0
Total provisions	691	949	1,581	1,078

Footnotes

(A) Gratuity (refer note 29)

(B) Gratuity (refer note 29)

(C) Gratuity (refer note 29)

(D) Gratuity (refer note 29)

(E) Compensated absences (refer note 29)

(F) Compensated absences (refer note 29)

(G) Compensated absences (refer note 29)

(H) Compensated absences (refer note 29)

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]	
	31/03/2019	31/03/2018	31/03/2019	31/03/2018
Subclassification and notes on liabilities and assets [Abstract]				
Loans notes [Abstract]				
Disclosure of loans [Abstract]				
Details of loans [Line items]				
Loans , gross	3,507	2,644	2,238	1,697
Allowance for bad and doubtful loans	0	0	0	0
Total loans	3,507	2,644	2,238	1,697
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
Loans due by others	3,507	2,644	2,238	1,697
Total loans due by directors, other officers or others	3,507	2,644	2,238	1,697
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]	
	31/03/2019	31/03/2018
Subclassification and notes on liabilities and assets [Abstract]		
Loans notes [Abstract]		
Disclosure of loans [Abstract]		
Details of loans [Line items]		
Loans , gross	648	325
Allowance for bad and doubtful loans	648	325
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 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	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Subclassification and notes on liabilities and assets [Abstract]		
Other non-current financial assets notes [Abstract]		
Other non-current financial assets [Abstract]		
Other non-current financial assets, others	3,595	7,008
Other non-current financial assets, others [Abstract]		
Other non-current financial assets, others [Line items]		
Description other non-current financial assets, others	Deposits due to mature after 12 months from reporting date (Includes bank deposits hypothecated with banks)	Deposits due to mature after 12 months from reporting date (Includes bank deposits hypothecated with banks)
Other non-current financial assets, others	3,595	7,008

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		3	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of other current financial liabilities notes [Abstract]				
Other current financial liabilities [Abstract]				
Other current financial liabilities, others	33,393	27,200	18,558	13,995
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	33,393	27,200	18,558	13,995

Other current financial liabilities, others [Table]

..(2)

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

Other current financial liabilities, others [Axis]	4		5	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of other current financial liabilities notes [Abstract]				
Other current financial liabilities [Abstract]				
Other current financial liabilities, others	8,823	8,453	5,911	5,410
Other current financial liabilities, others [Abstract]				
Other current financial liabilities, others [Line items]				
Description of other current financial liabilities, others	Wallet liability	Wallet liability	Accrued salaries and benefits	Accrued salaries and benefits
Other current financial liabilities, others	8,823	8,453	5,911	5,410

Other current financial liabilities, others [Table]

..(3)

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

Other current financial liabilities, others [Axis]	6		8	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of other current financial liabilities notes [Abstract]				
Other current financial liabilities [Abstract]				
Other current financial liabilities, others	121	2,149	55	101
Other current financial liabilities, others [Abstract]				
Other current financial liabilities, others [Line items]				
Description of other current financial liabilities, others	Creditors for capital goods	Creditors for capital goods	Merchant liability	Merchant liability
Other current financial liabilities, others	121	2,149	55	101

Other current financial liabilities, others [Table]

..(4)

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

Other current financial liabilities, others [Axis]	9		10	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of other current financial liabilities notes [Abstract]				
Other current financial liabilities [Abstract]				
Other current financial liabilities, others	16	0	433	78
Other current financial liabilities, others [Abstract]				
Other current financial liabilities, others [Line items]				
Description of other current financial liabilities, others	Due to employees	Due to employees	Others	Others
Other current financial liabilities, others	16	0	433	78

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	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Subclassification and notes on liabilities and assets [Abstract]				
Other non-current assets notes [Abstract]				
Other non-current assets [Abstract]				
Other non-current assets, others	5,717	4,409	2,305	13
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 (refer note 28)	Tax paid under protest (refer note 28)
Other non-current assets, others	5,717	4,409	2,305	13

Classification of inventories [Table]

..(1)

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

Classification of inventories [Axis]	Company inventories [Member]		Other inventories [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Subclassification and notes on liabilities and assets [Abstract]				
Inventories notes [Abstract]				
Classification of inventories [Abstract]				
Classification of inventories [Line items]				
Inventories	180	0	180	0
Mode of valuation				

Classification of inventories [Table]

..(2)

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

Classification of inventories [Axis]	Other inventories, others [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Subclassification and notes on liabilities and assets [Abstract]		
Inventories notes [Abstract]		
Classification of inventories [Abstract]		
Classification of inventories [Line items]		
Inventories	180	0
Mode of valuation	-	-
Nature of other inventories	-	-

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	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Subclassification and notes on liabilities and assets [Abstract]				
Other current financial assets [Abstract]				
Other current financial assets others	0	0	0	27
Other current financial assets others [Abstract]				
Other current financial assets others [Line items]				
Description other current financial assets others	Finance receivable	Finance receivable	Government grants	Government grants
Other current financial assets others	0	0	0	27

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	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Subclassification and notes on liabilities and assets [Abstract]				
Other current financial assets [Abstract]				
Other current financial assets others	3,465	4,750	1,329	920
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	Amount recoverable from payment gateway	Amount recoverable from payment gateway
Other current financial assets others	3,465	4,750	1,329	920

Other current financial assets others [Table]

..(3)

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

Other current financial assets others [Axis]	5		6	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Subclassification and notes on liabilities and assets [Abstract]				
Other current financial assets [Abstract]				
Other current financial assets others	347	107	0	0
Other current financial assets others [Abstract]				
Other current financial assets others [Line items]				
Description other current financial assets others	Others, unsecured considered good	Others, unsecured considered good	Others, unsecured considered doubtful	Others, unsecured considered doubtful
Other current financial assets others	347	107	0	0

Other current financial assets others [Table]

..(4)

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

Other current financial assets others [Axis]	7	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Subclassification and notes on liabilities and assets [Abstract]		
Other current financial assets [Abstract]		
Other current financial assets others	512	0
Other current financial assets others [Abstract]		
Other current financial assets others [Line items]		
Description other current financial assets others	Receivable from related parties	Receivable from related parties
Other current financial assets others	512	0

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]	
	31/03/2019	31/03/2018	31/03/2019	31/03/2018
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of notes on advances [Abstract]				
Disclosure of advances [Abstract]				
Disclosure of advances [Line items]				
Advances	1,615	4,450	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
Advance due by others	1,615	4,450		
Total advance due by directors other officers or others	1,615	4,450		
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]	
	31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of notes on advances [Abstract]				
Disclosure of advances [Abstract]				
Disclosure of advances [Line items]				
Advances	1,613	1,027	860	903
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
Advance due by others	1,613	1,027	860	903
Total advance due by directors other officers or others	1,613	1,027	860	903
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]	
	31/03/2019	31/03/2018	31/03/2019	31/03/2018
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of notes on advances [Abstract]				
Disclosure of advances [Abstract]				
Disclosure of advances [Line items]				
Advances	(A) 3,515	2,732	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
Advance due by others	3,515	2,732		
Total advance due by directors other officers or others	3,515	2,732		
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

Footnotes

(A) Advances to merchants - INR. 50; Advance to suppliers, unsecured (considered good) - INR. 3,465.

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]	
	31/03/2019	31/03/2018	31/03/2019	31/03/2018
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of notes on advances [Abstract]				
Disclosure of advances [Abstract]				
Disclosure of advances [Line items]				
Advances	210	157	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
Advance due by others	210	157		
Total advance due by directors other officers or others	210	157		
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]	
	31/03/2019	31/03/2018	31/03/2019	31/03/2018
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of notes on advances [Abstract]				
Disclosure of advances [Abstract]				
Disclosure of advances [Line items]				
Advances	7,254	6,548	25,595	17,510
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
Advance due by others	7,254	6,548	25,595	17,510
Total advance due by directors other officers or others	7,254	6,548	25,595	17,510
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]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Subclassification and notes on liabilities and assets [Abstract]		
Disclosure of notes on advances [Abstract]		
Disclosure of advances [Abstract]		
Disclosure of advances [Line items]		
Advances	66	119
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
Advance due by others	66	119
Total advance due by directors other officers or others	66	119
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

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]	
	31/03/2019	31/03/2018	31/03/2019	31/03/2018
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of notes on trade receivables [Abstract]				
Subclassification of trade receivables [Abstract]				
Subclassification of trade receivables [Line items]				
Breakup of trade receivables [Abstract]				
Trade receivables, gross	24,767	11,491	12,947	5,504
Allowance for bad and doubtful debts	11,820	5,987	0	0
Total trade receivables	12,947	5,504	12,947	5,504
Details of trade receivables due by directors, other officers or others [Abstract]				
Trade receivables due by directors			0	0
Trade receivables due by other officers			0	0
Trade receivables due by others			12,947	5,504
Total trade receivables due by directors, other officers or others			12,947	5,504
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]	
	31/03/2019	31/03/2018
Subclassification and notes on liabilities and assets [Abstract]		
Disclosure of notes on trade receivables [Abstract]		
Subclassification of trade receivables [Abstract]		
Subclassification of trade receivables [Line items]		
Breakup of trade receivables [Abstract]		
Trade receivables, gross	11,820	5,987
Allowance for bad and doubtful debts	11,820	5,987
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 non-current liabilities others [Table]

..(1)

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

Other non-current liabilities others [Axis]	1	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Subclassification and notes on liabilities and assets [Abstract]		
Other non-current liabilities [Abstract]		
Other non-current liabilities others	0	3
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	0	3

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of subclassification and notes on liabilities and assets explanatory [TextBlock]	Textual information (45) [See below]	
Total dividend receivable	0	0
Total other non-current financial assets	3,595	7,008
Advances, non-current	4,088	6,380
Total other non-current assets	12,110	10,802
Disclosure of notes on cash and bank balances explanatory [TextBlock]		
Fixed deposits with banks	(A) 19,999	(B) 62
Other balances with banks	(C) 22,340	(D) 16,448
Total balance with banks	42,339	16,510
Cash on hand	2	75
Total cash and cash equivalents	42,341	16,585
Bank balance other than cash and cash equivalents	(E) 1,21,250	(F) 1,46,545
Total cash and bank balances	1,63,591	1,63,130
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	1,168	185
Total other current financial assets	6,821	5,989
Advances, current	36,640	27,066
Total other current assets	36,640	27,066
Total other non-current liabilities	0	3
Current maturities of long-term debt	(G) 37,044	(H) 25,389
Interest accrued on borrowings	0	518
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	280	4,337
Total other current financial liabilities	1,04,634	87,630
Revenue received in advance	0	(I) 1,711
Advance received against contracts	(J) 1,245	0
Advance received from customers	690	496
Total other advance	1,935	496
Total deposits refundable current	0	0
Taxes payable other tax	(K) 6,430	(L) 2,581
Current liabilities portion of share application money pending allotment	0	0
Total other payables, current	6,430	2,581
Total proposed equity dividend	0	0
Total proposed preference dividend	0	0
Total proposed dividend	0	0
Total other current liabilities	8,365	4,795

Footnotes

- (A) Balances with banks - on deposit accounts (with original maturity of 3 months or less)
- (B) Balances with banks - on deposit accounts (with original maturity of 3 months or less)
- (C) Balances with banks : - on current accounts - INR. 20,911 & on escrow accounts - INR. 1,429
- (D) Balances with banks : - on current accounts - INR. 15,698 & on escrow accounts - INR. 750
- (E) Balances with banks - on deposit accounts (with original maturity greater than 3 months and due to mature within 12 months from the reporting date) # ^

^ Includes bank deposits hypothecated with banks against overdraft facilities, vehicle loans and other business purposes.

Includes escrow account and deposits which can be utilised only towards settlement of customers and merchant liabilities

- (F) Balances with banks - on deposit accounts (with original maturity greater than 3 months and due to mature within 12 months from the reporting date) # ^

^ Includes bank deposits hypothecated with banks against overdraft facilities, vehicle loans and other business purposes.

Includes escrow account and deposits which can be utilised only towards settlement of customers and merchant liabilities

- (G) Current maturities of long-term borrowings (refer note 15)

- (H) Current maturities of long-term borrowings (refer note 15)

- (I) Deferred income

- (J) Contract liabilities

- (K) Statutory liabilities

- (L) Statutory liabilities

Textual information (45)

Disclosure of subclassification and notes on liabilities and assets explanatory [Text Block]

		(Rs. in lakhs)	
		As at 31 March 2019	As at 31 March 2018
6.	Equity accounted investee (Refer note 41)		
	Investments in equity instruments of associate		
	803 (31 March 2018 : Nil) equity shares of Vogo Automotive Private Limited of Rs.10 each, fully paid-up	3	-
	Investments in preference instruments of associate		
	66,929 (31 March 2018 : Nil) preference shares of Vogo Automotive Private Limited of Rs.10 each, fully paid-up	194	-
		197	-
			(Rs. in lakhs)
8.	Loans	As at 31 March 2019	As at 31 March 2018
	Non-current		
	Unsecured, considered good		
	Security deposits	3,507	2,644
		3,507	2,644
	Current		
	Unsecured, Security deposits		
	considered good	2,238	1,697

considered doubtful	648	325
Less: allowance for expected credit losses	(648)	(325)
	2,238	1,697
	5,745	4,341
		(Rs. in lakhs)
9. Other financial assets	As at 31 March 2019	As at 31 March 2018
Non-current		
Unsecured, considered good		
Deposits due to mature after 12 months from reporting date #	3,595	7,008
	3,595	7,008
Current		
Finance lease receivable, secured *		
considered good	-	-
considered doubtful	31	31
Less: allowance for expected credit losses	(31)	(31)
	-	-
Unsecured, considered good		
Government grants	23	27
Less: allowance for expected credit losses	(23)	-
	-	27
Interest accrued on fixed deposits	3,465	4,750

Unbilled Revenue	1,168	185
Deposits with original maturity greater than 3 months	-	-
Amount recoverable from payment gateway	1,329	920
Others, unsecured		
considered good	347	107
considered doubtful	220	40
Less: allowance for expected credit losses	(220)	(40)
	347	107
Receivable from related parties	512	-
	6,821	5,989
	10,416	12,997
Notes:		
# Includes bank deposits hypothecated with banks	2,419	1,204
* Finance lease receivable is secured against the underlying assets given on lease pursuant to the lease agreements.		
		(Rs. in lakhs)
10. Income tax assets (net)	As at 31 March 2019	As at 31 March 2018
Non-current		
Tax deducted at source	5,717	4,409
Tax paid under protest (refer note 28)	2,305	13
	8,022	4,422

	(Rs. in lakhs)	
	As at 31 March 2019	As at 31 March 2018
11. Other assets		
Non-current		
Capital advances, unsecured		
considered good	1,615	4,450
considered doubtful	53	53
Less: Provision for doubtful advances	(53)	(53)
	1,615	4,450
Unsecured, considered good		
Advances other than capital advances		
Prepaid expenses	1,613	1,027
Rent paid in advance	860	903
	4,088	6,380
Current		
Unsecured, considered good		
Prepaid expenses	7,254	6,548
Rent paid in advance	66	119
Balances with government authorities	25,595	17,510
Advances to merchants	50	-

Advances to employees, unsecured		
considered good	210	157
considered doubtful	316	320
Less: Provision for doubtful advances	(316)	(320)
	210	157
Advance to suppliers, unsecured		
considered good	3,465	2,732
considered doubtful	93	93
Less: Provision for doubtful advances	(93)	(93)
	3,465	2,732
	36,640	27,066
	40,728	33,446
		(Rs. in lakhs)
12. Trade receivables	As at 31 March 2019	As at 31 March 2018
Unsecured, considered good	12,947	5,504
Unsecured, considered doubtful	11,820	5,987
Less: allowance for expected credit losses	(11,820)	(5,987)
	12,947	5,504
		(Rs. in lakhs)
13. Cash and bank balances	As at 31 March 2019	As at 31 March 2018

Cash and cash equivalents		
Cash on hand	2	75
Balances with banks		
- on current accounts	20,911	15,698
- on escrow accounts #	1,429	750
- on deposit accounts (with original maturity of 3 months or less)	19,999	62
	42,341	16,585
Other bank balances		
Balances with banks		
- on deposit accounts (with original maturity greater than 3 months and due to mature within 12 months from the reporting date) # ^	121,250	146,545
	121,250	146,545
	163,591	163,130
^ Includes bank deposits hypothecated with banks against overdraft facilities, vehicle loans and other business purposes.	10,255	18,751
# Includes escrow account and deposits which can be utilised only towards settlement of customers and merchant liabilities	10,381	9,393

[401200] Notes - Additional disclosures on balance sheet

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of additional balance sheet notes explanatory [TextBlock]			
Description of estimates and critical accounting estimates explanatory [TextBlock]		Textual information (46) [See below]	
Additional balance sheet notes [Abstract]			
Contingent liabilities and commitments [Abstract]			
Classification of contingent liabilities [Abstract]			
Claims against company not acknowledged as debt	(A) 11,460	0	
Total contingent liabilities	11,460	0	
Classification of commitments [Abstract]			
Other commitments	3,022	12,627	
Total commitments	3,022	12,627	
Nature of other commitments	Capital commitments	Capital commitments	
Total contingent liabilities and commitments	14,482	12,627	
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	2,55,878	3,75,696	
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	

Footnotes

(A) Contingent liabilities

Textual information (46)**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

	01/04/2018 to 31/03/2019
Disclosure of revenue [TextBlock]	Textual information (47) [See below]
Description of accounting policy for recognition of revenue [TextBlock]	Textual information (48) [See below]

Textual information (47)

Disclosure of revenue [Text Block]

	(Rs. in lakhs)	
20. Revenue from operations	For the year ended31 March 2019	For the year ended31 March 2018
Commission income and convenience fees	188,813	140,058
Lease rentals	48,471	30,486
Other operating income		
Income from data charges	5,857	6,447
Subscription income	2,721	4,227
Marketing fees	2,292	-
Royalty income	19	-
Others	6,190	3,535
	254,363	184,753

Textual information (48)

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

3.5 Revenue recognition

Accounting policy on Ind AS 115

Effective 1 April 2018, the Company has applied Ind AS 115 (Revenue from contracts with customers) which establishes a comprehensive framework for determining whether, how much and when revenue is to be recognised. Ind AS 115 replaces Ind AS 18 Revenue Recognition. The Company has adopted Ind AS 115 using the cumulative effect method (without practical expedients), with the effect of initially applying this standard recognised at the date of initial application (i.e. 1 April 2018). Accordingly, the information presented for the year ended 31 March 2018 has not been restated – i.e. it is presented, as previously reported, under Ind AS 18 and related interpretations.

The Company recognises 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. A 5-step approach is used to recognise revenue as below:

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

Contract assets are recognised when there is excess of revenue earned over billings on contracts. Contract assets are classified as unbilled revenue (only act of invoicing is pending) when there is unconditional right to receive cash, and only passage of time is required, as per contractual terms.

Unearned and deferred revenue (“contract liability”) is recognised when there is billings in excess of revenues.

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. Royalty income

Income from royalties are recognised based on contractual agreements. These are royalty received for using of Trade-mark and Technology know-how.

v. Commission income and Delivery fee income

Revenue from the sale of services is in the nature of commission, marketing, advertisement slot sales and registration income. Revenue is recognized in Profit and loss Account on accrual basis.

vi. 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. Income from IT services

The Company revenue includes Income from rendering IT services in the E-commerce space which is recognized in Profit and loss Account on accrual basis.

C. 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.

[612400] Notes - Service concession arrangements

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

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

[612000] Notes - Construction contracts

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of notes on construction contracts [TextBlock]		
Whether there are any construction contracts	No	No
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 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):	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
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 (49) [See below]	Textual information (50) [See below]
Surplus (deficit) in plan [Abstract]		
Net surplus (deficit) in plan	0	0
Actuarial assumption of discount rates	6.53%	(A) 6.63%

Footnotes

(A) Discount Rate : 6.63% to 7.80%

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)		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
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)	341	213	
Interest expense (income), net defined benefit liability (assets)	59	22	
Payments from plan, net defined benefit liability (assets)	114	2	
Increase (decrease) through business combinations and disposals, net defined benefit liability (assets)	41	93	
Increase (decrease) through other changes, net defined benefit liability (assets)	(A) -310	(B) 174	
Total increase (decrease) in net defined benefit liability (assets)	17	500	
Net defined benefit liability (assets) at end of period	836	819	319

(A) Remeasurements - actuarial (gain)/ loss

(B) Remeasurements - Actuarial loss

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of employee benefits [TextBlock]	Textual information (51) [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 (49)

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 (50)

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 (51)

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. 1,244 lakhs (2018 : Rs. 919 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. 563 lakhs (2018 : Rs. 820 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:

	(Rs. in lakhs)	
Reconciliation of present value of defined benefit obligation	Gratuity (unfunded)	
	For the year ended 31 March 2019	For the year ended 31 March 2018
Obligations at year beginning	819	319
Obligations acquired on account of business combination	41	93
Service cost	341	213
Interest cost	59	22
Benefit paid	(114)	(2)
Remeasurements - actuarial (gain)/ loss	(310)	174
Obligations at year end	836	819
Expense recognised in the statement of profit and loss:		(Rs. in lakhs)
	For the year ended	For the year ended

	31 March 2019	31 March 2018
Service cost	341	213
Interest cost	59	22
Net gratuity cost	400	235
Remeasurements recognised in other comprehensive income:		(Rs. in lakhs)
	For the year ended 31 March 2018	For the year ended 31 March 2018
Remeasurements - actuarial (gain)/ loss	(310)	174
	(310)	174
Assumptions used to determine defined benefit obligation:		
	For the year ended 31 March 2019	For the year ended 31 March 2018
Discount Rate	6.53%	6.63% to 7.80%
Weighted average rate of increase in compensation levels	14.00%	9.50% to 10%
Rate of employee turnover	43% to 68%	20% to 42%
Mortality rate during employment	Indian Assured Lives Mortality (2006-08)	Indian Assured Lives Mortality (2006-08)
Weighted average duration of projected benefit obligation	3 to 8 years	4 to 15.5 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	(Rs. in lakhs)	
	As at 31 March 2019	As at 31 March 2018
Discount rate		
1% increase	(19)	(28)
1% decrease	21	29
Salary		
1% increase	13	27
1% decrease	(12)	(26)
Employee turnover		
1% increase	(15)	(25)
1% decrease	16	26
Maturity profile of defined benefit obligation:		(Rs. in lakhs)
	As at 31 March 2019	As at 31 March 2018
Within 1 year	239	79
1-2 year	271	82

2-3 year	169	187
3-4 year	91	180
4-5 year	51	139
5 years and above	69	308
10 years and above	145	-

[612800] Notes - Borrowing costs

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of borrowing costs [TextBlock]		
Whether any borrowing costs has been capitalised during the year	No	No
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]	
	31/03/2019	31/03/2018	31/03/2019	31/03/2018
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	0	0
Minimum lease payments receivable under non-cancellable operating lease	0	54		

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]	
	31/03/2019	31/03/2018
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]	
	31/03/2019	31/03/2018	31/03/2019	31/03/2018
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	806	904	52	20

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]	
	31/03/2019	31/03/2018
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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of leases [TextBlock]	Textual information (52) [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 (52)

Disclosure of leases [Text Block]

Operating leases

Where the Group is a lessee

The Group has taken a number of office premises under operating leases. The operating leases typically run for an average period of one to three years with an option to renew the lease after the initial lease period. The lease rent of Rs. 8,945 lakhs (2018 : Rs. 6,586 lakhs) on such leases is included in rent. Non-cancellable operating lease rental payable (minimum lease payments) under these leases are as follows :

	(Rs. in lakhs)	
	For the year ended31 March 2019	For the year ended31 March 2018
Not later than one year	806	904
Later than one year but before five years	52	20
Later than five years	-	-
	858	924

Where the Group is a lessor - Office premises

The Group has leased out office premises under operating lease. The operating lease is for a period of three years. The rental income of Rs. 70 lakhs (2018 : Rs. 70 lakhs) on such lease is included in income from sublease. Non-cancellable operating lease rental receivable (minimum lease payments) under this lease is as follows :

Not later than one year	-	54
Later than one year but before five years	-	-
Later than five years	-	-
	-	54

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	168,998	122,714
Accumulated depreciation	53,441	24,424
Net carrying amount	115,557	98,290

Depreciation for the period	29,171	18,350
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These have been disclosed under Motor vehicle block in note 4

During the year an amount of Rs. 48,470.65 lakhs (2018 : Rs. 30,486 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:

	(Rs. in lakhs)	
	As at	As at
	31 March 2019	31 March 2018
Gross investment in lease		
Not later than one year	-	0.47
Later than one year and not later than five years	-	-
Later than five years	-	-
	-	0.47
Unearned finance income	-	(0.06)
Net investment in finance receivables	-	0.41

The rate of interest considered is 15%.

There is no present value of minimum lease receivables as at 31st March 2019 and 31st March 2018.

[612300] Notes - Transactions involving legal form of lease

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

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

[612900] Notes - Insurance contracts

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

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

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

[500100] Notes - Subclassification and notes on income and expenses**Miscellaneous other operating revenues [Table]**

..(1)

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

Miscellaneous other operating revenues [Axis]	1		2	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of other operating revenues [Abstract]				
Other operating revenues [Abstract]				
Miscellaneous other operating revenues	5,857	6,447	2,721	4,227
Miscellaneous other operating revenues [Abstract]				
Miscellaneous other operating revenues [LineItems]				
Description of miscellaneous other operating revenues	Income from data charges	Income from data charges	Subscription income	Subscription income
Miscellaneous other operating revenues	5,857	6,447	2,721	4,227

Miscellaneous other operating revenues [Table]

..(2)

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

Miscellaneous other operating revenues [Axis]	3		4	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of other operating revenues [Abstract]				
Other operating revenues [Abstract]				
Miscellaneous other operating revenues	2,292	0	19	0
Miscellaneous other operating revenues [Abstract]				
Miscellaneous other operating revenues [LineItems]				
Description of miscellaneous other operating revenues	Marketing fees	Marketing fees	Royalty income	Royalty income
Miscellaneous other operating revenues	2,292	0	19	0

Miscellaneous other operating revenues [Table]

..(3)

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

Miscellaneous other operating revenues [Axis]	5	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of other operating revenues [Abstract]		
Other operating revenues [Abstract]		
Miscellaneous other operating revenues	6,190	3,535
Miscellaneous other operating revenues [Abstract]		
Miscellaneous other operating revenues [LineItems]		
Description of miscellaneous other operating revenues	Others	Others
Miscellaneous other operating revenues	6,190	3,535

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Subclassification and notes on income and expense explanatory [TextBlock]		
Disclosure of revenue from operations [Abstract]		
Disclosure of revenue from operations for other than finance company [Abstract]		
Revenue from sale of products	0	0
Revenue from sale of services	(A) 2,37,284	(B) 1,70,544
Other operating revenues	17,079	14,209
Other operating revenues	17,079	14,209
Total revenue from operations other than finance company	2,54,363	1,84,753
Disclosure of revenue from operations for finance company [Abstract]		
Total revenue from operations finance company	0	0
Total revenue from operations	2,54,363	1,84,753
Disclosure of other operating revenues [Abstract]		
Other operating revenues [Abstract]		
Miscellaneous other operating revenues	17,079	14,209
Total other operating revenues	17,079	14,209
Total other operating revenues	17,079	14,209
Miscellaneous other operating revenues [Abstract]		
Miscellaneous other operating revenues	17,079	14,209
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	10,530	14,446
Interest on other non-current investments	470	197
Total interest income on non-current investments	11,000	14,643
Total interest income	11,000	14,643
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) 4,387	(D) 5,063
Total net gain/loss on sale of investments	4,387	5,063
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 derivatives	(E) 4,337	(F) 16,737
Total net gain/loss on foreign currency fluctuations treated as other income	4,337	16,737
Excess provisions written back	(G) 628	(H) 688
Miscellaneous other non-operating income	(I) 3,646	(J) 378
Total other non-operating income	8,611	17,803
Total other income	23,998	37,509
Disclosure of finance cost [Abstract]		
Interest expense [Abstract]		
Interest expense non-current loans [Abstract]		
Interest expense non-current loans, banks	(K) 12,042	(L) 7,926
Total interest expense non-current loans	12,042	7,926
Interest expense current loans [Abstract]		
Total interest expense current loans	0	0

Other interest charges	(M) 60	(N) 22
Total interest expense	12,102	7,948
Other borrowing costs	204	162
Total finance costs	12,306	8,110
Employee benefit expense [Abstract]		
Salaries and wages	64,620	46,854
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	(O) 1,244	(P) 919
Total contribution to provident and other funds	1,244	919
Employee share based payment [Abstract]		
Employee share based payment- Cash settled	(Q) 5,380	(R) 6,448
Total employee share based payment	5,380	6,448
Leave encashment expenses	(S) 563	(T) 820
Gratuity	(U) 341	(V) 213
Staff welfare expense	3,403	2,213
Total employee benefit expense	75,551	57,467
Depreciation, depletion and amortisation expense [Abstract]		
Depreciation expense	(W) 39,981	(X) 28,406
Amortisation expense	(Y) 31,713	(Z) 25,385
Total depreciation, depletion and amortisation expense	71,694	53,791
Breakup of other expenses [Abstract]		
Consumption of stores and spare parts	0	0
Power and fuel	0	0
Rent	8,945	6,586
Repairs to building	0	0
Repairs to machinery	0	0
Insurance	4,108	1,561
Rates and taxes excluding taxes on income [Abstract]		
Other cess taxes	(AA) 1,191	(AB) 1,244
Total rates and taxes excluding taxes on income	1,191	1,244
Electricity expenses	1,633	1,013
Telephone postage	(AC) 8,989	(AD) 15,044
Printing stationery	249	126
Information technology expenses	(AE) 28,074	(AF) 25,405
Travelling conveyance	(AG) 5,230	(AH) 3,321
Legal professional charges	9,452	6,176
Training recruitment expenses	(AI) 2,037	(AJ) 1,759
Vehicle running expenses	13,887	6,176
Safety security expenses	2,410	2,166
Directors sitting fees	0	0
Donations subscriptions	6	75
Advertising promotional expenses	(AK) 46,902	(AL) 40,624
Cost repairs maintenance other assets	(AM) 379	(AN) 715
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	0	(AO) 312
Total net provisions charged	0	312
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	0	(AP) 158
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	101	96
Total payments to auditor	101	96
Payments to cost auditor [Abstract]		
Total payments to cost auditor	0	0
CSR expenditure	0	0
Miscellaneous expenses	(AQ) 2,45,437	(AR) 2,74,733
Total other expenses	3,79,030	3,87,290
Current tax [Abstract]		
Total current tax	0	0

Footnotes

- (A) Commission income and convenience fees; & Lease rentals
 (B) Commission income and convenience fees; & Lease rentals
 (C) Gain on sale of mutual fund units - INR. 4,368 & Changes in fair value of mutual fund units - INR. 19
 (D) Gain on sale of mutual fund units - INR. 528 & Changes in fair value of mutual fund units - INR. 4,535
 (E) Changes in fair value of derivative liability (refer note 13(b)(v))
 (F) Changes in fair value of derivative liability (refer note 13(b)(v))
 (G) Liabilities no longer required, written back
 (H) Liabilities no longer required, written back
 (I) Interest income on financial assets carried at amortised cost (Lease of vehicles) - INR 18; Income from sub-lease (refer note 31) - INR 70; Interest received on tax refunds - INR 4; Gain on sale of assets, net (refer note 42) - INR 2,115; & Miscellaneous income - INR 1,439.
 (J) Interest income on financial assets carried at amortised cost (Lease of vehicles) - INR 2, Income from sublease (refer note 31) - INR 70 & Miscellaneous income - INR 306.
 (K) Interest expense on - Vehicle loans
 (L) Interest expense on - Vehicle loans
 (M) Defined benefit obligation (refer note 29); & Bank overdraft
 (N) Defined benefit obligation (refer note 29)
 (O) Contribution to provident fund (refer note 29)
 (P) Contribution to provident fund (refer note 29)
 (Q) Share based payments (refer note 35)
 (R) Share based payments (refer note 35)
 (S) Compensated absences (refer note 29)
 (T) Compensated absences (refer note 29)
 (U) Gratuity service cost (refer note 29)
 (V) Gratuity service cost (refer note 29)
 (W) Depreciation of property, plant and equipment (note 4)
 (X) Depreciation of property, plant and equipment (note 4)
 (Y) Amortisation of intangible assets (note 5) - INR. 9,849; & Amortisation of goodwill (note 5) - INR. 21,864
 (Z) Amortisation of intangible assets (note 5) - INR. 3,521 & Amortisation of goodwill (note 5) - INR. 21,864
 (AA) Rates and taxes
 (AB) Rates and taxes
 (AC) Telephone and communication
 (AD) Telephone and communication
 (AE) Technology cost
 (AF) Technology cost
 (AG) Conveyance and travelling expenses
 (AH) Conveyance and travelling expenses
 (AI) Recruitment and training expenses
 (AJ) Recruitment and training expenses
 (AK) Advertising, marketing and sales promotion
 (AL) Advertising, marketing and sales promotion
 (AM) Repairs and maintenance
 (AN) Repairs and maintenance
 (AO) Provision for doubtful advances
 (AP) Loss on assets discarded
 (AQ)

	For the year ended 31 March 2019
Delivery and operating expense	
Delivery charges	26,716
Discount voucher expenses	13,717

Loss on orders	3,990
Manpower supply charges	828
Rent-Delivery kitchens	705
Cost of food and beverages consumed	81
Other expenses	For the year ended 31 March 2019
Driver related expenses	174,941
Allowance for expected credit loss	6,368
Payment gateway charges	5,245
Office expenses	4,166
Manpower supply charges	2,854
Fair value of shareholders call option rights (refer note 14(b)(vi))	2,209
Registration and permit fees	1,192
Brokerage	368
Foreign exchange loss, net	350
Bad debts and advances written off	124
Expenses in connection with the objects of the trust	-
Miscellaneous expenses	1,583

(AR)

Delivery and operating expense	For the year ended 31 March 2018
Delivery charges	-
Discount voucher expenses	-

Loss on orders	-
Manpower supply charges	-
Rent-Delivery kitchens	-
Cost of food and beverages consumed	-
Other expenses	For the year ended 31 March 2018
Driver related expenses	239,290
Allowance for expected credit loss	2,661
Payment gateway charges	2,938
Office expenses	1,880
Manpower supply charges	6,354
Fair value of shareholders call option rights (refer note 14(b)(vi))	18,903
Registration and permit fees	380
Brokerage	202
Foreign exchange loss, net	57
Bad debts and advances written off	898
Expenses in connection with the objects of the trust	40
Miscellaneous expenses	1,130

[613200] Notes - Cash flow statement

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of cash flow statement [TextBlock]			
Cash and cash equivalents cash flow statement	42,341	16,585	98,258
Cash and cash equivalents	42,341	16,585	
Income taxes paid (refund), classified as operating activities	3,600	1,677	
Total income taxes paid (refund)	3,600	1,677	

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

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
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
Total changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
Exceptional items before tax	-802	0
Total exceptional items	-802	0
Details of nature of exceptional items	Share of loss of equity accounted investee	
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	2,37,284	1,70,544
Total revenue from sale of services	(A) 2,37,284	(B) 1,70,544
Gross value of transaction with related parties	(C) 1,970	(D) 1,463
Bad debts of related parties	0	0

Footnotes

(A) Commission income and convenience fees; & Lease rentals

(B) Commission income and convenience fees; & Lease rentals

(C) Refer Related parties disclosure

(D) Refer Related parties disclosure

[611200] Notes - Fair value measurement**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]			
Classes of assets [Axis]	Other assets [Member]			
Levels of fair value hierarchy [Axis]	Level 1 of fair value hierarchy [Member]			Level 3 of fair value hierarchy [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of fair value measurement of assets [Abstract]				
Disclosure of fair value measurement of assets [Line items]				
Assets	15,668	1,44,535	0	3,502
Nature of other assets				
Description of reasons for transfers out of Level 1 into Level 2 of fair value hierarchy, assets				
Description of reasons for transfers out of Level 2 into Level 1 of fair value hierarchy, assets				
Description of valuation techniques used in fair value measurement, assets				
Reconciliation of changes in fair value measurement, assets [Abstract]				
Changes in fair value measurement, assets [Abstract]				
Purchases, fair value measurement, assets	-1,28,867	1,44,535		2,222
Total increase (decrease) in fair value measurement, assets	-1,28,867	1,44,535		2,222
Assets at end of period	15,668	1,44,535	0	3,502
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				

Disclosure of fair value measurement of assets [Table]

..(2)

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 1 of fair value hierarchy [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of fair value measurement of assets [Abstract]				
Disclosure of fair value measurement of assets [Line items]				
Assets	1,280	1,280	15,668	1,44,535
Nature of other assets				
Description of reasons for transfers out of Level 1 into Level 2 of fair value hierarchy, assets			0	0
Description of reasons for transfers out of Level 2 into Level 1 of fair value hierarchy, assets			0	0
Description of valuation techniques used in fair value measurement, assets			Refer attachment	Refer attachment
Reconciliation of changes in fair value measurement, assets [Abstract]				
Changes in fair value measurement, assets [Abstract]				
Purchases, fair value measurement, assets	0		-1,28,867	1,44,535
Total increase (decrease) in fair value measurement, assets	0		-1,28,867	1,44,535
Assets at end of period	1,280	1,280	15,668	1,44,535
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				

Disclosure of fair value measurement of assets [Table]

..(3)

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 1 of fair value hierarchy [Member]	Level 3 of fair value hierarchy [Member]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of fair value measurement of assets [Abstract]				
Disclosure of fair value measurement of assets [Line items]				
Assets	0	3,502	1,280	1,280
Nature of other assets		Investments	Investments	
Description of reasons for transfers out of Level 1 into Level 2 of fair value hierarchy, assets	0	0		
Description of reasons for transfers out of Level 2 into Level 1 of fair value hierarchy, assets	0	0		
Description of valuation techniques used in fair value measurement, assets		Refer attachment	Refer attachment	
Reconciliation of changes in fair value measurement, assets [Abstract]				
Changes in fair value measurement, assets [Abstract]				
Purchases, fair value measurement, assets		2,222	0	
Total increase (decrease) in fair value measurement, assets		2,222	0	
Assets at end of period	0	3,502	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	Investments	

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 3 of fair value hierarchy [Member]			Level 3 of fair value hierarchy [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of fair value measurement of liabilities [Abstract]				
Disclosure of fair value measurement of liabilities [Line items]				
Nature of liabilities				Derivatives
Liabilities	280	4,337	19,389	280
Description of valuation techniques used in fair value measurement, liabilities				Refer attachment
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	4,057	15,052		4,057
Total increase (decrease) in fair value measurement, liabilities	-4,057	-15,052		-4,057
Liabilities at end of period	280	4,337	19,389	280
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 3 of fair value hierarchy [Member]	
	01/04/2017 to 31/03/2018	31/03/2017
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
Description of valuation techniques used in fair value measurement, liabilities	Refer attachment	
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	
Total increase (decrease) in fair value measurement, liabilities	-15,052	
Liabilities at end of period	4,337	19,389
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	

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of fair value measurement [TextBlock]		
Disclosure of fair value measurement of assets [TextBlock]		
Whether assets have been measured at fair value	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]		

[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]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of reportable segments [Abstract]				
Disclosure of reportable segments [Line items]				
Nature of reportable segment	Transportation	Transportation	Wallet	Wallet
Revenue primary reportable segment	1,91,141	1,49,073	6,312	5,671
Revenues from transactions with other operating segments of the same entity	-821	0	-3,335	-4,769
Total revenues from external customers and transactions with other reportable segments of same enterprise reportable segment	1,90,320	1,49,073	2,977	902
Profit (loss) reportable segment	-1,62,368	-2,66,698	-1,376	-4,062
Assets reportable segment	2,89,403	4,12,292	10,740	12,696
Liabilities reportable segment	37,440	53,748	14,548	9,052

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]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of reportable segments [Abstract]				
Disclosure of reportable segments [Line items]				
Nature of reportable segment	Leasing	Leasing	Food	Food
Revenue primary reportable segment	58,355	36,673	8,131	1,488
Revenues from transactions with other operating segments of the same entity	-5,426	-3,384		
Total revenues from external customers and transactions with other reportable segments of same enterprise reportable segment	52,929	33,289	8,131	1,488
Profit (loss) reportable segment	-20,580	-10,424	-70,928	-3,043
Assets reportable segment	1,99,596	1,92,625	25,159	4,846
Liabilities reportable segment	1,38,616	1,16,612	14,953	291

Disclosure of reportable segments [Table]

..(3)

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

Entity's reportable segments [Axis]	Reportable segments 5 [Member]
	01/04/2018 to 31/03/2019
Disclosure of reportable segments [Abstract]	
Disclosure of reportable segments [Line items]	
Nature of reportable segment	Others
Revenue primary reportable segment	6
Total revenues from external customers and transactions with other reportable segments of same enterprise reportable segment	6
Profit (loss) reportable segment	-4,040
Assets reportable segment	4,612
Liabilities reportable segment	913

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of entity's operating segments [TextBlock]	Textual information (53) [See below]	
Disclosure of reportable segments [TextBlock]		
Whether there are any reportable segments	Yes	Yes
Disclosure of geographical areas [TextBlock]		Textual information (54) [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 (53)

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 and cloud kitchen 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		(Rs. in lakhs)					
Business Segment	For the year ended 31 March 2019						
		Transportation	Wallet	Leasing	Food	Others	Total
Segment revenue							
Revenue from operations - Gross		191,141	6,312	58,355	8,131	6	263,945
Less: Inter-segment revenue		821	3,335	5,426	-	-	9,582
Revenue from operations - Net		190,320	2,977	52,929	8,131	6	254,363
Other income		21,335	1,551	829	42	241	23,998
Total Segment revenue		211,655	4,528	53,758	8,173	247	278,361
Segment cost							
		374,023	5,904	74,338	80,804	3,511	538,580

Share of loss of equity accounted investee	-	-	-	-	(802)	(802)
Segment result	(162,368)	(1,376)	(20,580)	(72,631)	(4,066)	(261,021)
Deferred tax	-	-	-	1,703	26	1,729
Loss for the year	(162,368)	(1,376)	(20,580)	(70,928)	(4,040)	(259,292)
Segment assets	276,436	10,308	150,609	21,392	4,580	463,325
Capital expenditure (excluding acquisitions through business combinations)	12,967	432	48,987	3,767	33	66,186
Segment liabilities	37,440	14,548	138,616	14,953	913	206,470
Business segment information						(Rs. in lakhs)
Business Segment			For the year ended 31 March 2018			
	Transportation	Wallet	Leasing	Food		Total
Segment revenue						
Revenue from operations - Gross	149,073	5,671	36,673	1,488		192,905
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

Segment result	(266,698)	(4,088)	(10,424)	(3,187)	(284,397)
Exceptional item	-	-	-	-	-
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)
Segment assets	389,771	12,394	129,963	4,792	536,920
Capital expenditure (excluding acquisitions through business combinations)	22,521	302	62,662	54	85,539
Segment liabilities	53,748	9,052	116,612	291	179,703

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), Australia, NewZealand and United Kingdom. In presenting the geographical information, segment revenue has been presented based on the geographical location of the customer and segment assets have been presented based on the geographical location of the assets.

(Rs. in lakhs)				
Particulars	Revenue		Non current assets*	
	For the year ended		As at	
	31 March 2019	31 March 2018	31 March 2019	31 March 2018
India	251,783	184,746	213,911	202,616
Outside India	2,580	7	706	33
Total	254,363	184,753	214,617	202,649

*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.

Textual information (54)

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	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of 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	0.00%	63.00%	0.00%	100.00%
Description of primary reasons for business combination	Textual information (55) [See below]	Textual information (56) [See below]	Textual information (57) [See below]	Textual information (58) [See below]
Description of how acquirer obtained control of acquiree	Textual information (59) [See below]	Textual information (60) [See below]	Textual information (61) [See below]	Textual information (62) [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	
	01/04/2018 to 31/03/2019	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	Pisces eServices Private Limited
Description of acquiree	subsidiary	subsidiary
Date of acquisition	29/12/2017	29/12/2017
Percentage of voting equity interests acquired	0.00%	96.00%
Description of primary reasons for business combination	Textual information (63) [See below]	Textual information (64) [See below]
Description of how acquirer obtained control of acquiree	Textual information (65) [See below]	Textual information (66) [See below]
Acquisition-date fair value of total consideration transferred [Abstract]		
Total consideration transferred, acquisition-date fair value	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
Name of acquiree	Pisces eServices Private Limited	Pisces eServices Private Limited
Description of acquiree	subsidiary	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
	Gross carrying amount [Member]			Gross carrying amount [Member]
Carrying amount, accumulated depreciation, amortisation and impairment and gross carrying amount [Axis]	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of 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 Services Private Limited
Description of acquiree	Textual information (67) [See below]	Textual information (68) [See below]		
Reconciliation of changes in goodwill [Abstract]				
Changes in goodwill [Abstract]				
Impairment loss recognised in profit or loss, goodwill	6,253	21,864		
Total increase (decrease) in goodwill	-6,253	-21,864		
Goodwill at end of period	37,475	43,728	65,592	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]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	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	Pisces eServices Private Limited
Reconciliation of changes in goodwill [Abstract]				
Changes in goodwill [Abstract]				
Additional recognition, goodwill			0	13,945
Total increase (decrease) in goodwill			0	13,945
Goodwill at end of period	1,080	1,080	13,945	13,945

Disclosure of reconciliation of changes in goodwill [Table]

..(3)

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

Business combinations [Axis]	3
Carrying amount, accumulated depreciation, amortisation and impairment and gross carrying amount [Axis]	Gross carrying amount [Member]
	31/03/2017
Disclosure of reconciliation of changes in goodwill [Abstract]	
Disclosure of reconciliation of changes in goodwill [Line items]	
Reconciliation of changes in goodwill [Abstract]	
Goodwill at end of period	0

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of business combinations [TextBlock]	Textual information (69) [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 (55)**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 (56)

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 (57)

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 (58)

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 (59)

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 (60)

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 (61)

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 (62)

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 (63)

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 (64)

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 (65)

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 (66)

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 (67)

Description of acquiree

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 (68)

Description of acquiree

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 (69)

Disclosure of business combinations [Text Block]

Business combinations

37.1 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:

(Rs. 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 Rs. 77 lakhs.

37.2 OLA Fleet Technologies Private Limited (Formerly known as Apra Cabs India Private Limited)

On 13 January 2015, ANI 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.

The purchase price has been allocated based on management's estimates and independent appraisal of fair values as follows:

--	--	--	--

(Rs. 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 Rs. 396 lakhs.

37.3 Pisces eServices Private Limited

On 29 December 2017, ANI 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.

The purchase price has been allocated based on management's estimates and independent appraisal of fair values as follows:

(Rs. 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 Rs. 4,029 lakhs.

The Goodwill of Rs. 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	3	4
	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
Details 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 Scotland Private Limited	OLA Finland OY	ANI Technologies Bangladesh Limited	ANI Technologies Lanka Pvt. Ltd.
Country of incorporation or residence of subsidiary which is yet to commence operations	UNITED KINGDOM	FINLAND	BANGLADESH	SRI LANKA

Disclosure of joint ventures [Table]

..(1)

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

Joint ventures [Axis]	1
	01/04/2018 to 31/03/2019
Latest audited balance sheet date	31/03/2019
Disclosure of joint ventures [Abstract]	
Disclosure of joint ventures [Line items]	
Name of joint venture	Vogo Automotive Private Limited
Country of incorporation of joint venture	INDIA
CIN of joint venture	U34200TN2015PTC101106
Number of shares held of joint venture	(A) [shares] 67,732
Amount of investment in joint venture	999
Latest audited balance sheet date	31/03/2019
Whether joint venture has been considered in consolidation	Yes
Proportion of ownership interest in joint venture	20.40%
Proportion of voting rights held in joint venture	20.40%
Net worth attributable to shareholding as per latest audited balance sheet joint venture	197
Profit (loss) for year joint venture	
Profit (loss) for year joint venture considered in consolidation	802
Profit (loss) for year joint venture not considered in consolidation	3,131

Footnotes

(A) 803 Equity Shares and 66,929 Preference instruments

Disclosure of details of subsidiaries [Table]

..(1)

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

Subsidiaries [Axis]	1		2	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of subsidiaries [Abstract]				
Disclosure of subsidiaries [Line items]				
Name of subsidiary	OLA Fleet Technologies Private Limited	OLA Fleet Technologies Private Limited	OLA FINANCIAL SERVICES PRIVATE LIMITED	OLA FINANCIAL SERVICES PRIVATE LIMITED
Country of incorporation or residence of subsidiary	INDIA	INDIA	INDIA	INDIA
CIN of subsidiary company	U63090DL2012PTC230920	U63090DL2012PTC230920	U22219KA2007PTC127705	U22219KA2007PTC127705
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	01/04/2018	01/04/2017	01/04/2018	01/04/2017
End date of accounting period of subsidiary	31/03/2019	31/03/2018	31/03/2019	31/03/2018
Percentage of shareholding in subsidiary	100.00%	100.00%	63.31%	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	46,001	30,001	174	174
Reserves and surplus of subsidiary	-32,045	-15,923	648	814
Total assets of subsidiary	1,52,608	1,33,947	15,370	12,394
Total liabilities of subsidiary	1,38,652	1,19,869	14,548	11,406
Investment of subsidiary	0	0	0	0
Turnover of subsidiary	59,184	37,085	7,863	6,122
Profit before tax of subsidiary	-16,234	-8,452	-173.86	-69
Provision for tax of subsidiary	0	0	0	0
Profit after tax of subsidiary	-16,234	-8,452	-173.86	-69
Proposed dividend of subsidiary	0	0	0	0
Name of subsidiary	OLA Fleet Technologies Private Limited	OLA Fleet Technologies Private Limited	OLA FINANCIAL SERVICES PRIVATE LIMITED	OLA FINANCIAL SERVICES PRIVATE LIMITED
Country of incorporation or residence of subsidiary	INDIA	INDIA	INDIA	INDIA
CIN of subsidiary company	U63090DL2012PTC230920	U63090DL2012PTC230920	U22219KA2007PTC127705	U22219KA2007PTC127705

Disclosure of details of subsidiaries [Table]

..(2)

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

Subsidiaries [Axis]	3		4	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of subsidiaries [Abstract]				
Disclosure of subsidiaries [Line items]				
Name of subsidiary	OLA Skilling Private Limited	OLA Electric Mobility Private Limited	Ola Singapore Pte. Ltd	OLA Skilling Private Limited
Country of incorporation or residence of subsidiary	INDIA	INDIA	SINGAPORE	INDIA
CIN of subsidiary company	U74999KA2017PTC100829	U74999KA2017PTC099619		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	01/04/2018	03/02/2018	01/04/2018	23/02/2018
End date of accounting period of subsidiary	31/03/2019	31/03/2018	31/03/2019	31/03/2018
Description of reason why using different reporting date or period for subsidiary		Incorporated on 03/02/2018		Incorporated on 23/02/2018
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	1	1	6,64,93,745	1
Reserves and surplus of subsidiary	-12	-0.5	-1,89,495	-0.5
Total assets of subsidiary	38	1	6,63,56,277	1
Total liabilities of subsidiary	49	-0.5	52,027	-0.5
Investment of subsidiary	0	0	6,44,86,369	0
Turnover of subsidiary			2,170	0
Profit before tax of subsidiary	-12	-0.5	-1,71,463	-0.5
Provision for tax of subsidiary	0	0	0	0
Profit after tax of subsidiary	-12	-0.5	-1,71,463	-0.5
Proposed dividend of subsidiary	0	0	0	0
Name of subsidiary	OLA Skilling Private Limited	OLA Electric Mobility Private Limited	Ola Singapore Pte. Ltd	OLA Skilling Private Limited
Country of incorporation or residence of subsidiary	INDIA	INDIA	SINGAPORE	INDIA
CIN of subsidiary company	U74999KA2017PTC100829	U74999KA2017PTC099619		U74999KA2017PTC100829

Disclosure of details of subsidiaries [Table]

..(3)

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

Subsidiaries [Axis]	5		6	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of subsidiaries [Abstract]				
Disclosure of subsidiaries [Line items]				
Name of subsidiary	Pisces eServices Private Limited	Ola Singapore Pte. Ltd	ANI Technologies Bangladesh Limited	Pisces eServices Private Limited
Country of incorporation or residence of subsidiary	INDIA	SINGAPORE	BANGLADESH	INDIA
CIN of subsidiary company	U72900KA2012PTC127609			U72900KA2012PTC127609
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	01/04/2018	28/11/2017	01/04/2018	01/04/2017
End date of accounting period of subsidiary	31/03/2019	31/03/2018	31/03/2019	31/03/2018
Description of reason why using different reporting date or period for subsidiary		Incorporated on 28/11/2017		
Percentage of shareholding in subsidiary	95.58%	100.00%	99.99%	96.00%
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	17,445	3,242	5,12,190	17,445
Reserves and surplus of subsidiary	-90,726	-19	-7,90,895	-15,351
Total assets of subsidiary	13,604	3,238	5,11,357	4,792
Total liabilities of subsidiary	86,886	15	7,90,062	2,698
Investment of subsidiary	0	2,949	0	0
Turnover of subsidiary	8,177	0	0	1,501
Profit before tax of subsidiary	-75,642	-19	-1,54,501	-2,712
Provision for tax of subsidiary	0	0	0	0
Profit after tax of subsidiary	-75,642	-19	-1,54,501	-2,712
Proposed dividend of subsidiary	0	0	0	0
Name of subsidiary	Pisces eServices Private Limited	Ola Singapore Pte. Ltd	ANI Technologies Bangladesh Limited	Pisces eServices Private Limited
Country of incorporation or residence of subsidiary	INDIA	SINGAPORE	BANGLADESH	INDIA
CIN of subsidiary company	U72900KA2012PTC127609			U72900KA2012PTC127609

Disclosure of details of subsidiaries [Table]

..(4)

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

Subsidiaries [Axis]	7		8	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of subsidiaries [Abstract]				
Disclosure of subsidiaries [Line items]				
Name of subsidiary	Ola USA Inc.	ANI Technologies Bangladesh Limited	ANI Technologies Lanka Pvt. Ltd.	Ola USA Inc.
Country of incorporation or residence of subsidiary	UNITED STATES	BANGLADESH	SRI LANKA	UNITED STATES
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	01/04/2018	10/01/2018	01/04/2018	07/12/2017
End date of accounting period of subsidiary	31/03/2019	31/03/2018	31/03/2019	31/03/2018
Description of reason why using different reporting date or period for subsidiary		Incorporated on 10/01/2018		Incorporated on 07/12/2017
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	42,00,000	4	80,00,000	648
Reserves and surplus of subsidiary	-41,45,052	-5	-98,59,474	-696
Total assets of subsidiary	4,22,022	4	12,24,291	328
Total liabilities of subsidiary	3,67,073	5	30,83,765	376
Investment of subsidiary	0	0	0	0
Turnover of subsidiary	3,42,723	0		
Profit before tax of subsidiary	-43,84,046	-5	-67,67,373	-862
Provision for tax of subsidiary	0	0	0	0
Profit after tax of subsidiary	-43,84,046	-5	-67,67,373	-862
Proposed dividend of subsidiary	0	0	0	0
Name of subsidiary	Ola USA Inc.	ANI Technologies Bangladesh Limited	ANI Technologies Lanka Pvt. Ltd.	Ola USA Inc.
Country of incorporation or residence of subsidiary	UNITED STATES	BANGLADESH	SRI LANKA	UNITED STATES

Disclosure of details of subsidiaries [Table]

..(5)

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

Subsidiaries [Axis]	9		10	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of subsidiaries [Abstract]				
Disclosure of subsidiaries [Line items]				
Name of subsidiary	Ola Australia Pty. Ltd	ANI Technologies Lanka Pvt. Ltd.	OLA UK Private Limited	Ola Australia Pty. Ltd
Country of incorporation or residence of subsidiary	AUSTRALIA	SRI LANKA	UNITED KINGDOM	AUSTRALIA
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	Yes	No
Financial year of subsidiary [Abstract]				
Start date of accounting period of subsidiary	01/04/2018	11/12/2017	17/01/2018	20/12/2017
End date of accounting period of subsidiary	31/03/2019	31/03/2018	31/03/2019	31/03/2018
Description of reason why using different reporting date or period for subsidiary		Incorporated on 11/12/2017	Incorporated on 17/01/2018	Incorporated on 20/12/2017
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	5,78,50,000	6	68,69,500	2,295
Reserves and surplus of subsidiary	-6,55,52,317	-13	-13,36,649	-3,137
Total assets of subsidiary	41,80,666	0	68,19,569	1,542
Total liabilities of subsidiary	1,18,82,983	7	11,89,818	2,384
Investment of subsidiary	0	0	0	0
Turnover of subsidiary	44,29,113	0	72,30,474	7
Profit before tax of subsidiary	-5,98,89,326	-13	-4,82,816	-3,139
Provision for tax of subsidiary	0	0	0	0
Profit after tax of subsidiary	-5,98,89,326	-13	-4,82,816	-3,139
Proposed dividend of subsidiary	0	0	0	0
Name of subsidiary	Ola Australia Pty. Ltd	ANI Technologies Lanka Pvt. Ltd.	OLA UK Private Limited	Ola Australia Pty. Ltd
Country of incorporation or residence of subsidiary	AUSTRALIA	SRI LANKA	UNITED KINGDOM	AUSTRALIA

Disclosure of details of subsidiaries [Table]

..(6)

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

Subsidiaries [Axis]	11		12	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of subsidiaries [Abstract]				
Disclosure of subsidiaries [Line items]				
Name of subsidiary	O L A NewZealandGlobal Limited	OLA UK Private Limited	Ola Netherlands BV	O L A NewZealandGlobal Limited
Country of incorporation or residence of subsidiary	NEW ZEALAND	UNITED KINGDOM	NETHERLANDS	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	Yes	No	Yes	No
Financial year of subsidiary [Abstract]				
Start date of accounting period of subsidiary	19/02/2018	17/01/2018	22/06/2018	19/02/2017
End date of accounting period of subsidiary	31/03/2019	31/03/2018	31/03/2019	31/03/2018
Description of reason why using different reporting date or period for subsidiary	Incorporated on 19/02/2018	Incorporated on 17/01/2018	Incorporated on 22/06/2018	Incorporated on 19/02/2017
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	43,20,000	0	40,00,295	0
Reserves and surplus of subsidiary	-48,96,420	-871	-40,32,570	-7
Total assets of subsidiary	13,10,761	500	82,38,755	0
Total liabilities of subsidiary	18,87,181	876	82,71,030	7
Investment of subsidiary	0	0	78,31,303	0
Turnover of subsidiary	2,21,956	0	4,02,564	0
Profit before tax of subsidiary	-48,95,357	-871	-1,25,07,068	-7
Provision for tax of subsidiary	0	0	0	0
Profit after tax of subsidiary	-48,95,357	-871	-1,25,07,068	-7
Proposed dividend of subsidiary	0	0	0	0
Name of subsidiary	O L A NewZealandGlobal Limited	OLA UK Private Limited	Ola Netherlands BV	O L A NewZealandGlobal Limited
Country of incorporation or residence of subsidiary	NEW ZEALAND	UNITED KINGDOM	NETHERLANDS	NEW ZEALAND

Disclosure of details of subsidiaries [Table]

..(7)

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

Subsidiaries [Axis]	13	14
	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
Disclosure of subsidiaries [Abstract]		
Disclosure of subsidiaries [Line items]		
Name of subsidiary	Ola Scotland Private Limited	OLA Finland OY
Country of incorporation or residence of subsidiary	UNITED KINGDOM	FINLAND
Section under which company became subsidiary	Section 2(87)(ii)	Section 2(87)(ii)
Whether subsidiary has filed balance sheet	No	No
Reason if no filing has been made by subsidiary	-	-
Whether financial year of subsidiary different from financial year of holding company	Yes	Yes
Financial year of subsidiary [Abstract]		
Start date of accounting period of subsidiary	03/07/2018	21/09/2018
End date of accounting period of subsidiary	31/03/2019	31/03/2019
Description of reason why using different reporting date or period for subsidiary	Incorporated on 03/07/2018	Incorporated on 21/09/2018
Percentage of shareholding in subsidiary	100.00%	100.00%
Key information about subsidiary [Abstract]		
Reporting currency of subsidiary	INR	INR
Exchange rate as applicable for subsidiary	1	1
Share capital of subsidiary	1,500	2,500
Reserves and surplus of subsidiary	-480	-976
Total assets of subsidiary	1,020	1,524
Total liabilities of subsidiary	0	0
Investment of subsidiary	0	0
Turnover of subsidiary	0	0
Profit before tax of subsidiary	-480	-976
Provision for tax of subsidiary	0	0
Profit after tax of subsidiary	-480	-976
Proposed dividend of subsidiary	0	0
Name of subsidiary	Ola Scotland Private Limited	OLA Finland OY
Country of incorporation or residence of subsidiary	UNITED KINGDOM	FINLAND

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of interests in other entities [TextBlock]		
Disclosure of interests in subsidiaries [TextBlock]		
Disclosure of subsidiaries [TextBlock]		
Whether company has subsidiary companies	Yes	Yes
Number of subsidiary companies	14	12
Whether company has subsidiary companies which are yet to commence operations	Yes	No
Whether company has subsidiary companies liquidated or sold during year	No	No
Disclosure of interests in associates [TextBlock]		
Disclosure of associates [TextBlock]		
Whether company has invested in associates	No	No
Whether company has associates which are yet to commence operations	No	No
Whether company has associates liquidated or sold during year	No	No
Disclosure of interests in joint arrangements [TextBlock]		
Disclosure of joint ventures [TextBlock]		
Whether company has invested in joint ventures	Yes	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
	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
Disclosure of additional information 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	Zipcash Card Service Private Limited	Piscas eServices Private Limited
Type of entity consolidated	Parent	Indian Subsidiary	Indian Subsidiary	Indian Subsidiary
Amount of net assets of entity consolidated	4,26,253	13,956	822	-73,282
Net assets of entity as percentage of consolidated net assets	166.00%	5.00%	0.00%	-29.00%
Amount of share in profit or loss of entity consolidated	-1,16,026	-16,234	-174	-75,643
Share in profit or loss of entity as percentage of consolidated profit or loss	44.75%	6.26%	0.07%	29.17%
Amount of share in other comprehensive income consolidated	219	-3	7	86
Share in other comprehensive income consolidated	107.35%	-1.47%	3.43%	42.16%
Amount of share in comprehensive income consolidated	-1,15,807	-16,237	-167	-75,557
Share in comprehensive income consolidated	44.72%	6.27%	0.06%	29.16%

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
	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
Disclosure of additional information consolidated financial statements [Abstract]				
Disclosure of additional information consolidated financial statements [Line items]				
Name of entity consolidated	OLA Skilling Private Limited	OLA Singapore Pte. Ltd.	ANI Technologies Bangladesh Limited	ANI Technologies (Lanka) Private Limited
Type of entity consolidated	Indian Subsidiary	Foreign Subsidiary	Foreign Subsidiary	Foreign Subsidiary
Amount of net assets of entity consolidated	-11	46,141	-2	-7
Net assets of entity as percentage of consolidated net assets	0.00%	18.00%	0.00%	0.00%
Amount of share in profit or loss of entity consolidated	-12	-120	-1	-28
Share in profit or loss of entity as percentage of consolidated profit or loss	0.00%	0.05%	0.00%	0.01%
Amount of share in other comprehensive income consolidated	0	40	0	-1
Share in other comprehensive income consolidated	0.00%	19.61%	0.00%	-0.49%
Amount of share in comprehensive income consolidated	-12	-80	-1	-29
Share in comprehensive income consolidated	0.00%	0.03%	0.00%	0.01%

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
	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
Disclosure of additional information consolidated financial statements [Abstract]				
Disclosure of additional information consolidated financial statements [Line items]				
Name of entity consolidated	OLA Australia Pty. Ltd.	OLA USA Inc.	OLA UK Private Limited	OLA Netherlands B.V.
Type of entity consolidated	Foreign Subsidiary	Foreign Subsidiary	Foreign Subsidiary	Foreign Subsidiary
Amount of net assets of entity consolidated	-3,789	38	4,995	-25
Net assets of entity as percentage of consolidated net assets	-1.00%	0.00%	2.00%	0.00%
Amount of share in profit or loss of entity consolidated	-30,447	-3,058	-443	-10,154
Share in profit or loss of entity as percentage of consolidated profit or loss	11.74%	1.18%	0.17%	3.92%
Amount of share in other comprehensive income consolidated	-194	-12	127	-23
Share in other comprehensive income consolidated	-95.10%	-5.88%	62.25%	-11.04%
Amount of share in comprehensive income consolidated	-30,641	-3,070	-316	-10,177
Share in comprehensive income consolidated	11.83%	1.18%	0.12%	3.93%

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
	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
Disclosure of additional information consolidated financial statements [Abstract]				
Disclosure of additional information consolidated financial statements [Line items]				
Name of entity consolidated	OLA New Zealand Global Limited	OLA Finland Oy	OLA Scotland Private Limited	(A) OLA Foundation
Type of entity consolidated	Foreign Subsidiary	Foreign Subsidiary	Foreign Subsidiary	Indian Associate
Amount of net assets of entity consolidated	-274	1	1	-6
Net assets of entity as percentage of consolidated net assets	0.00%	0.00%	0.00%	0.00%
Amount of share in profit or loss of entity consolidated	-2,324	0	0	-3
Share in profit or loss of entity as percentage of consolidated profit or loss	0.90%	0.00%	0.00%	0.00%
Amount of share in other comprehensive income consolidated	-44	0	0	0
Share in other comprehensive income consolidated	-21.57%	0.00%	0.00%	0.00%
Amount of share in comprehensive income consolidated	-2,368	0	0	-3
Share in comprehensive income consolidated	0.91%	0.00%	0.00%	0.00%

Footnotes

(A) Controlled Trust

Disclosure of details of entities consolidated [Table]

..(5)

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

Entities consolidated [Axis]	17	18
	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
Disclosure of additional information consolidated financial statements [Abstract]		
Disclosure of additional information consolidated financial statements [Line items]		
Name of entity consolidated	Non-controlling interest subsidiaries in	Adjustments arising out of consolidation
Type of entity consolidated	Non Controlling Interests In All Subsidiaries	Indian Subsidiary
Amount of net assets of entity consolidated	976	-1,58,933
Net assets of entity as percentage of consolidated net assets	0.00%	-61.00%
Amount of share in profit or loss of entity consolidated	-64	-4,562
Share in profit or loss of entity as percentage of consolidated profit or loss	0.02%	1.76%
Amount of share in other comprehensive income consolidated	3	-1
Share in other comprehensive income consolidated	1.47%	-0.72%
Amount of share in comprehensive income consolidated	-61	-4,563
Share in comprehensive income consolidated	0.02%	1.76%

Disclosure of details of subsidiaries [Table]

..(1)

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

Subsidiaries [Axis]	1	2	3	4
	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
Disclosure of details of subsidiaries [Abstract]				
Disclosure of details of subsidiaries [LineItems]				
Name of subsidiary consolidated	OLA Fleet Technologies Private Limited	Zipcash Card Service Private Limited	Pisces eServices Private Limited	OLA Skilling Private Limited
Principal place of business of subsidiary consolidated	Building No. 1, 3rd Floor, Sector B-1, Local Shopping Centre, Near Delhi Jal Board, Vasant Kunj, New Delhi, India - 110070.	323, Corporate Lifestyle LBS Marg, Mulund (West), Mumbai - 400080, Maharashtra, India.	Industrial Plot No. 82-A, Sector-18, Gurgaon - 122015, Haryana, 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	31/03/2019	31/03/2019	31/03/2019	31/03/2019
Description of reason why using different reporting date or period for subsidiary consolidated	-	-	-	-
Proportion of ownership interest in subsidiary consolidated	100.00%	63.31%	95.58%	100.00%
Proportion of voting power held in subsidiary consolidated	100.00%	63.31%	95.58%	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
	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
Disclosure of details of subsidiaries [Abstract]				
Disclosure of details of subsidiaries [LineItems]				
Name of subsidiary consolidated	OLA Singapore Pte. Ltd.	ANI Technologies Bangladesh Limited	ANI Technologies (Lanka) Private Limited	OLA Australia Pty. Ltd.
Principal place of business of subsidiary consolidated	8 Cross Street #24-03/04, PWC Building, Singapore 048424.	14 Purana Paltan, 3rd Floor, Darus Salam Arcade, Dhaka - 1000, Bangladesh	SRI LANKA	AUSTRALIA
Country of incorporation or residence of subsidiary consolidated	SINGAPORE	BANGLADESH	SRI LANKA	AUSTRALIA
Date of end of reporting period of financial statements of subsidiary consolidated	31/03/2019	31/03/2019	31/03/2019	31/03/2019
Description of reason why using different reporting date or period for subsidiary consolidated	-	-	-	-
Proportion of ownership interest in subsidiary consolidated	100.00%	99.99%	100.00%	100.00%
Proportion of voting power held in subsidiary consolidated	100.00%	99.99%	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
	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
Disclosure of details of subsidiaries [Abstract]				
Disclosure of details of subsidiaries [LineItems]				
Name of subsidiary consolidated	OLA USA Inc.	OLA UK Private Limited	OLA Netherlands B.V.	OLA New Zealand Global Limited
Principal place of business of subsidiary consolidated	UNITED STATES	UNITED KINGDOM	NETHERLANDS	NEW ZEALAND
Country of incorporation or residence of subsidiary consolidated	UNITED STATES	UNITED KINGDOM	NETHERLANDS	NEW ZEALAND
Date of end of reporting period of financial statements of subsidiary consolidated	31/03/2019	31/03/2019	31/03/2019	31/03/2019
Description of reason why using different reporting date or period for subsidiary consolidated	-	-	-	-
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%

Disclosure of details of subsidiaries [Table]

..(4)

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

Subsidiaries [Axis]	13	14
	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
Disclosure of details of subsidiaries [Abstract]		
Disclosure of details of subsidiaries [LineItems]		
Name of subsidiary consolidated	OLA Finland Oy	OLA Scotland Private Limited
Principal place of business of subsidiary consolidated	FINLAND	UNITED KINGDOM
Country of incorporation or residence of subsidiary consolidated	FINLAND	UNITED KINGDOM
Date of end of reporting period of financial statements of subsidiary consolidated	31/03/2019	31/03/2019
Description of reason why using different reporting date or period for subsidiary consolidated	-	-
Proportion of ownership interest in subsidiary consolidated	100.00%	100.00%
Proportion of voting power held in subsidiary consolidated	100.00%	100.00%

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

	01/04/2018 to 31/03/2019
Disclosure of notes on consolidated financial statements explanatory [TextBlock]	Textual information (70) [See below]
Whether consolidated financial statements is applicable on company	Yes
Disclosure of details of subsidiaries [TextBlock]	
Disclosure of additional information consolidated financial statements [TextBlock]	

Textual information (70)

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	166	426,253	44.75	(116,026)	107.35	219	44.72	(115,807)
Indian subsidiaries								
OLA Fleet Technologies Private Limited	5	13,956	6.26	(16,234)	(1.47)	(3)	6.27	(16,237)
Zipcash Card Service Private Limited	0	822	0.07	(174)	3.43	7	0.06	(167)
Pisces eServices Private Limited	(29)	(73,282)	29.17	(75,643)	42.16	86	29.16	(75,557)
OLA Skilling Private Limited	0	(11)	0.00	(12)	0.00	-	0.00	(12)

Foreign subsidiaries								
OLA Singapore Pte. Ltd.	18	46,141	0.05	(120)	19.61	40	0.03	(80)
ANI Technologies Bangladesh Limited	0	(2)	0.00	(1)	0.00	-	0.00	(1)
ANI Technologies (Lanka) Private Limited	0	(7)	0.01	(28)	(0.49)	(1)	0.01	(29)
OLA Australia Pty. Ltd.	(1)	(3,789)	11.74	(30,447)	(95.10)	(194)	11.83	(30,641)
OLA USA Inc.	0	38	1.18	(3,058)	(5.88)	(12)	1.18	(3,070)
OLA UK Private Limited	2	4,995	0.17	(443)	62.25	127	0.12	(316)
OLA Netherlands B.V.	0	(25)	3.92	(10,154)	(11.04)	(23)	3.93	(10,177)
OLA New Zealand Global Limited	0	(274)	0.90	(2,324)	(21.57)	(44)	0.91	(2,368)
OLA Finland Oy	0	1	0.00	-	0.00	-	0.00	-
OLA Scotland Private Limited	0	1	0.00	-	0.00	-	0.00	-
Controlled Trust								
OLA Foundation	0	(6)	0.00	(3)	0.00	-	0.00	(3)
Adjustments arising out of consolidation	(62)	(158,933)	1.76	(4,562)	(0.72)	(1)	1.76	(4,563)
Non-controlling interest in subsidiaries	0	976	0.02	(64)	1.47	3	0.02	(61)
Total	100.0	256,854	100.00	(259,293)	100.0	204	100.00	(259,089)

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	-	0.00	(1)

OLA Skilling Private Limited	0.00	1	0.00	(1)	0.00	-	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	-	0.00	(5)
ANI Technologies (Lanka) Private Limited	0.00	(7)	0.00	(13)	0.00	-	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	-	0.00	(6)
Controlled Trust								
OLA Foundation	0.00	(3)	0.02	(49)	0.00	-	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	(284,226)	100	(214)	100	(284,440)

[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	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of subsidiaries [Abstract]				
Disclosure of subsidiaries [Line items]				
Name of subsidiary	OLA Fleet Technologies Private Limited	OLA Fleet Technologies Private Limited	OLA FINANCIAL SERVICES PRIVATE LIMITED	OLA FINANCIAL SERVICES PRIVATE LIMITED
CIN of subsidiary company	U63090DL2012PTC230920	U63090DL2012PTC230920	U22219KA2007PTC127705	U22219KA2007PTC127705
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	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of subsidiaries [Abstract]				
Disclosure of subsidiaries [Line items]				
Name of subsidiary	OLA Skilling Private Limited	OLA Electric Mobility Private Limited	Ola Singapore Pte. Ltd	OLA Skilling Private Limited
CIN of subsidiary company	U74999KA2017PTC100829	U74999KA2017PTC099619		U74999KA2017PTC100829
Country of incorporation or residence of subsidiary	INDIA	INDIA	SINGAPORE	INDIA

Disclosure of subsidiaries [Table]

..(3)

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

Subsidiaries [Axis]	5		6	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of subsidiaries [Abstract]				
Disclosure of subsidiaries [Line items]				
Name of subsidiary	Pisces eServices Private Limited	Ola Singapore Pte. Ltd	ANI Technologies Bangladesh Limited	Pisces eServices Private Limited
CIN of subsidiary company	U72900KA2012PTC127609			U72900KA2012PTC127609
Country of incorporation or residence of subsidiary	INDIA	SINGAPORE	BANGLADESH	INDIA

Disclosure of subsidiaries [Table]

..(4)

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

Subsidiaries [Axis]	7		8	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of subsidiaries [Abstract]				
Disclosure of subsidiaries [Line items]				
Name of subsidiary	Ola USA Inc.	ANI Technologies Bangladesh Limited	ANI Technologies Lanka Pvt. Ltd.	Ola USA Inc.
Country of incorporation or residence of subsidiary	UNITED STATES	BANGLADESH	SRI LANKA	UNITED STATES

Disclosure of subsidiaries [Table]

..(5)

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

Subsidiaries [Axis]	9		10	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of subsidiaries [Abstract]				
Disclosure of subsidiaries [Line items]				
Name of subsidiary	Ola Australia Pty. Ltd	ANI Technologies Lanka Pvt. Ltd.	OLA UK Private Limited	Ola Australia Pty. Ltd
Country of incorporation or residence of subsidiary	AUSTRALIA	SRI LANKA	UNITED KINGDOM	AUSTRALIA

Disclosure of subsidiaries [Table]

..(6)

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

Subsidiaries [Axis]	11		12	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of subsidiaries [Abstract]				
Disclosure of subsidiaries [Line items]				
Name of subsidiary	O L A NewZealandGlobal Limited	OLA UK Private Limited	Ola Netherlands BV	OLA NewZealandGlobal Limited
Country of incorporation or residence of subsidiary	NEW ZEALAND	UNITED KINGDOM	NETHERLANDS	NEW ZEALAND

Disclosure of subsidiaries [Table]

..(7)

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

Subsidiaries [Axis]	13	14
	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
Disclosure of subsidiaries [Abstract]		
Disclosure of subsidiaries [Line items]		
Name of subsidiary	Ola Scotland Private Limited	OLA Finland OY
Country of incorporation or residence of subsidiary	UNITED KINGDOM	FINLAND

Disclosure of joint ventures [Table]

..(1)

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

Joint ventures [Axis]	1
	01/04/2018 to 31/03/2019
Disclosure of joint ventures [Abstract]	
Disclosure of joint ventures [Line items]	
Name of joint venture	Vogo Automotive Private Limited
CIN of joint venture	U34200TN2015PTC101106
Country of incorporation of joint venture	INDIA
Proportion of ownership interest in joint venture	20.40%
Proportion of voting rights held in joint venture	20.40%

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of separate financial statements [TextBlock]		
Disclosure of subsidiaries [TextBlock]		
Disclosure of joint ventures [TextBlock]		
Method used to account for investments in subsidiaries	-	-

[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]	Key management personnel of entity or parent [Member]			
Related party [Axis]	1	3	4	5
	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
Disclosure of transactions between related parties [Abstract]				
Disclosure of transactions between related parties [Line items]				
Name of related party	Krishnamurthy Venugopala Tenneti	Bhavish Aggarwal	Ankit Bhati	Harish Abichandani
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	AAYPK8645D	AGPPA8363D	BCKPB8883M	AACPA5353L
Description of nature of transactions with related party	Refer attachment	Refer attachment	Refer attachment	Refer attachment
Related party transactions [Abstract]				
Purchases of goods related party transactions	0	0	0	0
Services received related party transactions	96			
Other related party transactions expense		599.78	599.78	188.23
Expense recognised during period for bad and doubtful debts for related party transaction	0	0	0	0

Disclosure of transactions between related parties [Table]

..(2)

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

Categories of related parties [Axis]	Key management personnel of entity or parent [Member]	Other related parties [Member]		
Related party [Axis]	6	1	2	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of transactions between related parties [Abstract]				
Disclosure of transactions between related parties [Line items]				
Name of related party	Sandeep Kumar Awadesh Singh	Krishnamurthy Venugopala Tenneti	OLA ELECTRIC MOBILITY PRIVATE LIMITED	OLA ELECTRIC MOBILITY PRIVATE LIMITED
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	DCYPS1441G	AAYPK8645D		
CIN of related party			U74999KA2017PTC099619	U74999KA2017PTC099619
Description of nature of transactions with related party	Refer attachment	Refer attachment	Refer attachment	Refer attachment
Related party transactions [Abstract]				
Purchases of goods related party transactions	0	0	0	0
Services received related party transactions		96		
Other related party transactions expense	37.48		449	0
Expense recognised during period for bad and doubtful debts for related party transaction	0	0	0	0

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of related party [TextBlock]	Textual information (71) [See below]	
Whether there are any related party transactions during year	Yes	Yes
Disclosure of transactions between related parties [TextBlock]	Textual information (72) [See below]	
Whether entity applies exemption in Ind AS 24.25	No	No
Whether company is subsidiary company	No	No

Textual information (71)

Disclosure of related party [Text Block]

Related parties

A. Related party relationships

Names of the related parties and description of relationship Companies in which directors are interested

- OLA Electric Mobility Private Limited (with effect from 18 January 2019)

Key Managerial personnel

Directors

- Bhavish Aggarwal (Executive Director)
- Ankit Bhati (Executive Director)
- Avnish Bajaj (Nominee Director)
- Krishnamurthy Venugopala Tenneti (Non-Executive Director) (with effect from 28 September 2017)
- Arun Sarin (Non-Executive Director from 06 July 2015)
- David Thevenon (Non-Executive Director) (with effect from 28 September 2017 upto 31 March 2019)
- Brent Irvin (Nominee Director) (with effect from 9 October 2017)
- Brent Richard Irvin (Non-Executive Director) (with effect from 28 September 2018)

Executive officers

- Harish Abichandani (Chief Financial Officer with effect from 10 August 2017)
- Sandeep Kumar Awadesh Singh (Company Secretary with effect from 19 January 2017)

Textual information (72)

Disclosure of transactions between related parties [Text Block]

Related parties

	(Rs. in lakhs)	
	For the year ended	For the year ended
B. Related party transactions	31 March 2019	31 March 2018
Expenses recharged		
OLA Electric Mobility Private Limited	449	-
Professional fees		
Krishnamurthy Venugopala Tenneti	96	96
Remuneration		
Salaries and other employee benefits to directors and executive officers (1)(2)	1,425	1,367

(1) Includes provision for variable pay amounting to Rs. 433 Lakhs (2018: Rs. 428 lakhs).

(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.

	(Rs. in lakhs)	
	For the year ended	For the year ended
C. Balances outstanding with respect to related parties	31 March 2019	31 March 2018
OLA Electric Mobility Private Limited	512	-

[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]	Tax contingent liability [Member]		Other contingent liabilities [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of contingent liabilities [Abstract]				
Disclosure of contingent liabilities [Line items]				
Description of nature of obligation, contingent liabilities	Contingent liabilities	Contingent liabilities		
Estimated financial effect of contingent liabilities	11,460	0	3,022	12,627

Disclosure of contingent liabilities [Table]

..(2)

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

Classes of contingent liabilities [Axis]	Other contingent liabilities, others [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
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	3,022	12,627

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of other provisions, contingent liabilities and contingent assets [TextBlock]	Textual information (73) [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 (73)

Disclosure of other provisions, contingent liabilities and contingent assets [Text Block]

Contingent liabilities and capital commitments

Contingent liabilities (other than financial guarantees)

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.

	(Rs. in lakhs)	
	As at	As at
	31 March 2019	31 March 2018
Commitments		
Capital commitments	3,022	12,627
Contingent liabilities	11,460	-

A demand of Rs. 11,460 lakhs has been received by the Company under section 201(1)/201(1A) of the Income Tax Act, 1961 vide order dated 28 March 2019 for TDS to be deposited under section 194C of the said Act. The Company has paid 20% of the demand, amounting to Rs. 2,292 lakhs under protest. The Company has also filed an appeal before the CIT(A) and a stay was granted by the assessing officer. In consultation with external legal counsel, the management of the Company is of the opinion that there was no liability on the Company to withhold any taxes on the ride charges being remitted to the driver partners as the Company was acting only as an aggregator.

The Supreme Court of India in February 2019 has passed a judgement relating to definition of wages under the Provident Fund Act, 1952. However, considering that there are numerous interpretative issues relating to this judgement and in the absence of reliable measurement of the provisions for the earlier periods, the Group has made a provision for provident fund contribution pursuant to the judgement only for March 2019. The Management will evaluate its position and update its provision, if required, on receiving further clarity on the subject. The management does not expect any material impact on the consolidated financial statements of the Group in relation to this matter.

[610500] Notes - Events after reporting period

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

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

[612500] Notes - Share-based payment arrangements**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	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
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 (74) [See below]	Textual information (75) [See below]
Number of instruments granted in share-based payment arrangement	18,18,921	21,02,269

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of share-based payment arrangements [TextBlock]	Textual information (76) [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	18,18,921	21,02,269	
Number of share options forfeited in share-based payment arrangement	-12,25,952	-3,55,941	
Number of share options exercised in share-based payment arrangement	-6,40,370	0	
Number of share options expired in share-based payment arrangement	-121	(A) -13,627	
Total changes of number of share options outstanding in share based payment arrangement	-47,522	17,32,701	
Number of share options outstanding in share-based payment arrangement at end of period	45,12,611	45,60,133	28,27,432
Number of share options exercisable in share-based payment arrangement	22,52,328	20,68,430	
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

Textual information (74)

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 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 ₹ 10 each for every ten options at an exercise price of Rs.1 each. Stock option cost recorded in these consolidated financial statements is based on the fair value of the stock options which is measured using the Black-Scholes-Merton formula.

Textual information (75)

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 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 ₹ 10 each for every ten options at an exercise price of Rs.1 each. Stock option cost recorded in these consolidated financial statements is based on the fair value of the stock options which is measured using the Black-Scholes-Merton formula.

Textual information (76)

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 consolidated financial statements is based on the fair value of the stock options which is measured using the Black-Scholes-Merton formula.

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

Employees entitled	Vesting conditions	For the year ended 31 March 2019	For the year ended 31 March 2018
Key managerial personnel	One to four years of service from grant date	297,479	125,407
Senior employees	One to four years of service from grant date	1,521,442	1,976,862
Total share options		1,818,921	2,102,269

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 2019	As at 31 March 2018
Outstanding at the beginning	4,560,133	2,827,432
Granted during the year	1,818,921	2,102,269
Forfeited and expired during the year	1,225,952	355,941
Exercised during the year	640,370	-
Settled during the year	121	13,627

Outstanding at the end	4,512,611	4,560,133
Exercisable at the end	2,252,328	2,068,430

The weighted average share price of option exercised under the 2013 plan on the date of exercise was Rs. 8,543 (2018 : 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
Prior to 1 April 2016	1,378,350	Rs. 102 to Rs. 1,352
From 1 April 2016 to 31 March 2017	303,620	Rs. 774 to Rs. 1,352
From 1 April 2017 to 31 March 2018	1,349,192	Rs. 811
From 1 April 2018 to 31 March 2019	1,481,449	Rs. 811 to Rs. 1,275

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	As at 31 March 2019	For the year ended 31 March 2018
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. 5,380 lakhs (2018 : Rs. 6,448 lakhs) in the statement of profit and loss net of the amount capitalised to internally generated software Rs. 1,087 lakhs (2018 : Rs. 659 lakhs)

f) The weighted average contractual life of options outstanding as at 31 March 2019 is 2.89 years (2018: 4.08 years).

[613000] Notes - Earnings per share

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of earnings per share [TextBlock]	Textual information (77) [See below]	
Basic earnings per share [Abstract]		
Basic earnings (loss) per share from continuing operations	[INR/shares] -1,302.94	[INR/shares] -1,430.22
Total basic earnings (loss) per share	[INR/shares] -1,302.94	[INR/shares] -1,430.22
Diluted earnings per share [Abstract]		
Diluted earnings (loss) per share from continuing operations	[INR/shares] -1,302.94	[INR/shares] -1,430.22
Total diluted earnings (loss) per share	[INR/shares] -1,302.94	[INR/shares] -1,430.22
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] 2,02,25,127	[shares] 2,01,20,406
Adjusted weighted average shares	[shares] 0	[shares] 0

Textual information (77)

Disclosure of earnings per share [Text Block]

Earnings/(loss) per shares (EPS)

Reconciliation of basic and diluted used in computing earnings per share:

Particulars	For the period ended 31 March 2019	For the year ended 31 March 2018
A. Basis earnings per share		
The calculation of profit attributable to equity shareholders and weighted average number of equity shares outstanding for the purpose of basic earnings per share calculations are as follows:		
Loss for the year	(259,293)	(284,226)
Number of equity shares at the beginning of the year	2,336,850	2,336,850
Weighted average number of equity shares issued on exercise of share options	27,669	-
Conversion of compulsorily convertible preference shares	17,536,051	17,536,051
	19,900,570	19,872,901
Number of weighted average equity shares considered for calculation of basic earnings per share	19,900,570	19,872,901
B. Diluted EPS		
Weighted average equity shares considered for calculation of basic earnings per share	19,900,570	19,872,901
Effect of outstanding share options**	324,557	247,505
Weighted average equity shares considered for calculation of diluted earnings per share	20,225,127	20,120,406

** As the effect of conversion of outstanding share options is anti-dilutive, dilutive effect for the current year and the previous year have been

considered to be nil.

Loss per share:		
Basic	(1,302.94)	(1,430.22)
Diluted	(1,302.94)	(1,430.22)

** As the effect of conversion of potential dilutive shares are anti-dilutive, dilutive effect for the current year and the previous year have been considered as nil.

[610900] Notes - First time adoption

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

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