

ANI TECHNOLOGIES PRIVATE LIMITED
Consolidated Financial Statements for period 01/04/2020 to 31/03/2021

[700300] Disclosure of general information about company

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

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
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	01/04/2020	01/04/2019
Date of end of reporting period	31/03/2021	31/03/2020
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]

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

Auditors [Axis]	1
	01/04/2020 to 31/03/2021
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	Rajeev Kumar
Firms registration number of audit firm	101049W/E300004
Membership number of auditor	213803
Address of auditors	12th Floor, "UB City" Canberra Block No. 24,Vittal Mallya Road, Bengaluru - 560001, Karnataka-KA, IN
Permanent account number of auditor or auditor's firm	ACHFS9118A
SRN of form ADT-1	R72799760
Date of signing audit report by auditors	30/09/2021
Date of signing of balance sheet by auditors	30/09/2021

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

	01/04/2020 to 31/03/2021
Disclosure in auditor's report explanatory [TextBlock]	Textual information (1) [See below]
Whether companies auditors report order is applicable on company	No
Whether auditors' report has been qualified or has any reservations or contains adverse remarks	No

Textual information (1)

Disclosure in auditor's report explanatory [Text Block]

INDEPENDENT AUDITOR'S REPORT

To the Members of ANI Technologies Private Limited

Report on the Audit of the Consolidated Financial Statements

Opinion

We have audited the accompanying consolidated financial statements of ANI Technologies Private Limited ("the Holding Company"), its subsidiaries (the Holding Company and its subsidiaries together referred to as "the Group") and its associate, which comprise the Consolidated Balance Sheet as at March 31, 2021, the Consolidated Statement of Profit and Loss, including the Consolidated Statement of Consolidated Other Comprehensive Income/(Loss), the Consolidated Cash Flow Statement and the Consolidated Statement of Changes in Equity 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 and on the other financial information of the subsidiaries, the aforesaid consolidated financial statements give the information required by the Companies Act, 2013, as amended ("the Act") in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the consolidated state of affairs of the Group and its associate as at March 31, 2021, their consolidated loss including consolidated other comprehensive income/(loss), their consolidated cash flows and the consolidated changes in equity for the year ended on that date.

Basis for Opinion

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

Emphasis of Matter

We draw attention to Note 2(b) to the accompanying consolidated financial statements which describes the management's assessment of the impact of COVID-19 pandemic on the Group's operations and carrying value of assets as at March 31, 2021. Our opinion is not modified in respect of this matter.

Other Information

The Holding Company's Board of Directors is responsible for the other information. The other information comprises the information included in the Board report but does not include the consolidated financial statements and our auditor's report thereon.

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 and, in doing so, consider whether such other information is materially inconsistent with the consolidated financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

Responsibilities of Management for the Consolidated Financial Statements

The Holding Company's Board of Directors is 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 financial position, consolidated financial performance including consolidated other comprehensive income/(loss), consolidated cash flows and consolidated changes in equity 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 read with the Companies (Indian Accounting Standards) Rules, 2015, as amended. This respective Board of Directors of the companies included in the Group and its associate are responsible for maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Group and its associate and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and the design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the consolidated financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error, which have been used for the purpose of preparation of the consolidated financial statements by the Board of Directors of the Holding Company, as aforesaid.

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

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

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 Holding Company has adequate internal financial controls with reference to consolidated 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 and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the ability of the Group and its associate to continue as a going concern. 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 and 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 the entities or business activities within the Group and its associate of which we are the independent auditors and whose financial information we have audited, to express an opinion on the consolidated

financial statements. We are responsible for the direction, supervision and performance of the audit of the financial statements of such entities

included in the consolidated financial statements of which we are the independent auditors. 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.

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 Matter

(a) We did not audit the financial statements and other financial information, in respect of 8 subsidiaries, whose financial statements include total assets of Rs. 197,977 Lakhs as at March 31, 2021, and total revenues of Rs. 29,222 Lakhs and net cash outflows of Rs. 1,023 Lakhs for the year ended on that date. These financial statement and other financial information have been audited by other auditors, whose financial statements, other financial information and auditor's reports have been furnished to us by the management. Our opinion on the consolidated financial statements, in so far as it relates to the amounts and disclosures included in respect of these subsidiaries, and our report in terms of sub-sections (3) of section 143 of the Act, in so far as it relates to the aforesaid subsidiaries, is based solely on the reports of such 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 accompanying consolidated financial statements include unaudited financial statements and other unaudited financial information in respect of 3 subsidiaries, whose financial statements and other financial information reflect total assets of Rs. 2,307 Lakhs as at March 31, 2021, and total revenues of Rs. Nil Lakhs and net cash inflows of Rs. 70 Lakhs for the year ended on that date. These unaudited financial statements and other unaudited financial information have been furnished to us by the management. The consolidated financial statements also include the Group's share of net loss of Rs. 1,191 Lakhs for the year ended March 31, 2021, as considered in the consolidated financial statements, in respect of an associate, whose financial statements, other financial information have not been audited and whose unaudited financial statements, other unaudited financial information have been furnished to us by the management. Our opinion, in so far as it relates amounts and disclosures included in respect of these subsidiaries and associate, and our report in terms of sub-sections (3) of section 143 of the Act in so far as it relates to the aforesaid subsidiaries and associate, is based solely on such unaudited financial statement and other unaudited financial information. In our opinion and according to the information and explanations given to us by the management, these financial statements and other financial information are not material to the Group.

(c) The consolidated financial statements of the Group for the year ended March 31, 2020, included in these consolidated financial statements, were audited by predecessor auditor who expressed an unmodified opinion with emphasis of matter on those consolidated financial statements on October 23, 2020.

Our opinion above 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 and other financial information certified by the management.

Report on Other Legal and Regulatory Requirements

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

- (a) We/the other auditors whose report we have relied upon 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 reports of the other auditors;

(c) The Consolidated Balance Sheet, the Consolidated Statement of Profit and Loss including the Consolidated Statement of Other Comprehensive Income/(Loss), the Consolidated Cash Flow Statement and Consolidated Statement of Changes in Equity dealt with by this report are in agreement with the books of account maintained for the purpose of preparation of the consolidated financial statements ;

(d) In our opinion, the aforesaid consolidated financial statements comply with the Accounting Standards specified under section 133 of the Act, read with Companies (Indian Accounting Standards) Rules, 2015, as amended;

(e) On the basis of the written representations received from the directors of the Holding Company as on March 31, 2021 taken on record by the Board of Directors of the Holding Company and the reports of the statutory auditors who are appointed under section 139 of the Act, of its subsidiary companies incorporated in India , none of the directors of the Group companies incorporated in India is disqualified as on March 31, 2021 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 consolidated financial statements of the Holding Company, its subsidiaries and associate incorporated in India and the operating effectiveness of such controls, refer to our separate report in "Annexure 1" to this report;

(g) The provisions of section 197 read with Schedule V of the Act relating to managerial remuneration are not applicable to the Holding Company, its subsidiaries and associate incorporated in India for the year ended March 31, 2021; and

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

i. The consolidated financial statements disclose the impact of pending litigations on consolidated financial position of the Group and its associate - Refer Note 40(a) to the consolidated financial statements;

ii. The Group and its associate did not have any long-term contracts including derivative contracts for which there were any material foreseeable losses; and

iii. There were no amounts which were required to be transferred to the Investor Education and Protection Fund by the Holding Company, its subsidiaries and associate incorporated in India during the year ended March 31, 2021 .

For S.R. Batliboi & Associates LLP

Chartered Accountants

ICAI Firm Registration Number: 101049W/E300004

per Rajeev Kumar

Partner

Membership Number: 213803

Unique Document Identification Number ("UDIN"): 21213803AAAAFO8369

Place of signature: Bengaluru

Date: September 30, 2021

ANNEXURE 1 TO THE INDEPENDENT AUDITOR'S REPORT OF EVEN DATE ON THE CONSOLIDATED FINANCIAL STATEMENTS OF ANI TECHNOLOGIES PRIVATE LIMITED

Report on the Internal Financial Controls under clause (i) of sub-section 3 of section 143 of the Companies Act, 2013 ("the Act")

In conjunction with our audit of the consolidated financial statements of ANI Technologies Private Limited ("the Holding Company"), its subsidiaries (the Holding Company and its subsidiaries together referred to as "the Group") and its associate as of and for the year ended March 31, 2021, we have audited the internal financial controls with reference to consolidated financial statements of the Holding Company and its subsidiaries incorporated in India, as of that date.

Management's Responsibility for Internal Financial Controls

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

Auditor's Responsibility

Our responsibility is to express an opinion on the Holding Company's 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, as specified under section 143(10) of the Act, to the extent applicable to an audit of internal financial controls, and both issued by the Institute of Chartered Accountants of India. 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 was established and maintained and if such controls operated effectively in all material respects.

Our audit involves performing procedures to obtain audit evidence about the adequacy of the internal financial controls 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 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 financial statements, whether due to fraud or error.

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

Opinion

In our opinion, the Holding Company and its subsidiary companies, which are companies incorporated in India, have maintained in all material respects, adequate internal financial controls with reference to consolidated financial statements and such internal financial controls with reference to consolidated financial statements were operating effectively as at March 31, 2021, based on the internal controls over financial reporting criteria established by the Holding Company considering the essential components of internal control stated in the Guidance Note issued by the Institute of Chartered Accountants of India.

Other Matter

The consolidated financial statements include the Group's share of net loss for the year ended March 31, 2021, in respect of an associate, which is a company incorporated in India, whose financial statements, other financial information have not been audited and whose unaudited financial statements, other unaudited financial information have been furnished to us by the management.

For S.R. Batliboi & Associates LLP

Chartered Accountants

ICAI Firm Registration Number: 101049W/E300004

per Rajeev Kumar

Partner

Membership number: 213803

UDIN: 21213803AAAAFO8369

Place of signature: Bengaluru

Date: September 30, 2021

[110000] Balance sheet

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

	31/03/2021	31/03/2020	31/03/2019
Balance sheet [Abstract]			
Assets [Abstract]			
Non-current assets [Abstract]			
Property, plant and equipment	38,578	95,235	1,23,709
Capital work-in-progress	4,054	49	
Investment property	0	0	
Goodwill	30,636	30,636	52,500
Other intangible assets	54,474	33,279	38,036
Intangible assets under development	0	372	
Investments accounted for using equity method	0	0	
Non-current financial assets [Abstract]			
Non-current investments	35,657	43,589	
Trade receivables, non-current	0	0	
Loans, non-current	1,069	791	
Other non-current financial assets	1,985	2,581	
Total non-current financial assets	38,711	46,961	
Deferred tax assets (net)	0	18	
Other non-current assets	23,214	35,538	
Total non-current assets	1,89,667	2,42,088	
Current assets [Abstract]			
Inventories	696	669	
Current financial assets [Abstract]			
Current investments	1,48,144	9,567	
Trade receivables, current	11,276	11,686	
Cash and cash equivalents	12,179	32,298	
Bank balance other than cash and cash equivalents	62,780	2,55,055	
Loans, current	1,366	3,890	
Other current financial assets	4,752	10,548	
Total current financial assets	2,40,497	3,23,044	
Other current assets	16,418	12,019	
Total current assets	2,57,611	3,35,732	
Non-current assets classified as held for sale	9,502	0	
Total assets	4,56,780	5,77,820	
Equity and liabilities [Abstract]			
Equity [Abstract]			
Equity attributable to owners of parent [Abstract]			
Equity share capital	301.6	301.6	240.09
Other equity	2,68,458	3,71,122	
Total equity attributable to owners of parent	2,68,759.6	3,71,423.6	
Non controlling interest	6,219	8,717	
Total equity	2,74,978.6	3,80,140.6	
Liabilities [Abstract]			
Non-current liabilities [Abstract]			
Non-current financial liabilities [Abstract]			
Borrowings, non-current	33,997	65,145	
Other non-current financial liabilities	33,236	1,908	
Total non-current financial liabilities	67,233	67,053	
Provisions, non-current	1,044	692	
Deferred tax liabilities (net)	(A) 0.4	(B) 2.4	
Other non-current liabilities	1,264	2,176	
Total non-current liabilities	69,541.4	69,923.4	
Current liabilities [Abstract]			
Current financial liabilities [Abstract]			
Borrowings, current	0	0	
Trade payables, current	30,550	48,511	
Other current financial liabilities	74,128	68,061	

Total current financial liabilities	1,04,678	1,16,572	
Other current liabilities	6,517	9,622	
Provisions, current	1,065	1,562	
Total current liabilities	1,12,260	1,27,756	
Total liabilities	1,81,801.4	1,97,679.4	
Total equity and liabilities	4,56,780	5,77,820	

Footnotes

- (A) Adjustment 0.40/- for totallaying error
 (B) Adjustment of 0.40/- for totlayying error

[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]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
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] -502	[INR/shares] -1,063	[INR/shares] -502	[INR/shares] -1,063
Total basic earnings (loss) per share	[INR/shares] -502	[INR/shares] -1,063	[INR/shares] -502	[INR/shares] -1,063
Diluted earnings per share [Abstract]				
Diluted earnings (loss) per share from continuing operations	[INR/shares] -502	[INR/shares] -1,063	[INR/shares] -502	[INR/shares] -1,063
Total diluted earnings (loss) per share	[INR/shares] -502	[INR/shares] -1,063	[INR/shares] -502	[INR/shares] -1,063

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

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Statement of profit and loss [Abstract]		
Income [Abstract]		
Revenue from operations	98,315	2,66,263
Other income	18,501	18,148
Total income	1,16,816	2,84,411
Expenses [Abstract]		
Cost of materials consumed	2,191	1,279
Purchases of stock-in-trade	35	584
Changes in inventories of finished goods, work-in-progress and stock-in-trade	108	-173
Employee benefit expense	43,633	60,079
Finance costs	10,958	11,831
Depreciation, depletion and amortisation expense	42,856	73,323
Other expenses	1,00,929	3,58,883
Total expenses	2,00,710	5,05,806
Profit before exceptional items and tax	-83,894	-2,21,395
Exceptional items before tax	-26,576	0
Total profit before tax	-1,10,470	-2,21,395
Tax expense [Abstract]		
Current tax	-2	0
Deferred tax	2	-572
Total tax expense	0	-572
Total profit (loss) for period from continuing operations	-1,10,470	-2,20,823
Tax expense of discontinued operations	0	0
Total profit (loss) from discontinued operations after tax	0	0
Share of profit (loss) of associates and joint ventures accounted for using equity method	-1,191	0
Total profit (loss) for period	-1,11,661	-2,20,823
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	-573	-485
Other comprehensive income, net of tax, gains (losses) from investments in equity instruments	2,685	35,596
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	2,112	35,111
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	-2,356	-381
Total other comprehensive income, net of tax, exchange differences on translation	-2,356	-381
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	-2,356	-381
Total other comprehensive income	-244	34,730
Total comprehensive income	-1,11,905	-1,86,093
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]		
Components of other comprehensive income that will not be reclassified to profit or loss, before tax [Abstract]		
Other comprehensive income, before tax, gains (losses) from investments in equity instruments	2,685	35,596

Other comprehensive income, before tax, gains (losses) on remeasurements of defined benefit plans	-573	-485
Other comprehensive income that will not be reclassified to profit or loss, before tax	2,112	35,111
Components of other comprehensive income that will be reclassified to profit or loss, before tax [Abstract]		
Exchange differences on translation before tax [Abstract]		
Gains (losses) on exchange differences on translation, before tax	-2,356	-381
Total other comprehensive income, before tax, exchange differences on translation	-2,356	-381
Total other comprehensive income that will be reclassified to profit or loss, before tax	-2,356	-381
Total other comprehensive income, before tax	-244	34,730
Total other comprehensive income	-244	34,730
Total comprehensive income	-1,11,905	-1,86,093
Earnings per share explanatory [TextBlock]		
Earnings per share [Abstract]		
Basic earnings per share [Abstract]		
Basic earnings (loss) per share from continuing operations	[INR/shares] -502	[INR/shares] -1,063
Total basic earnings (loss) per share	[INR/shares] -502	[INR/shares] -1,063
Diluted earnings per share [Abstract]		
Diluted earnings (loss) per share from continuing operations	[INR/shares] -502	[INR/shares] -1,063
Total diluted earnings (loss) per share	[INR/shares] -502	[INR/shares] -1,063

[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]
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	-1,11,661	-2,20,823		-1,09,158
Changes in comprehensive income components	-244	34,730		-249
Total comprehensive income	-1,11,905	-1,86,093		-1,09,407
Other changes in equity [Abstract]				
Other additions to reserves	794	0		794
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	5,949	3,09,319		5,949
Total other changes in equity	6,743	3,09,319		6,743
Total increase (decrease) in equity	-1,05,162	1,23,226		-1,02,664
Other equity at end of period	2,74,677	3,79,839	2,56,613	2,68,458

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]	
	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	-2,20,149		-1,09,158	-2,20,149
Changes in comprehensive income components	34,743		-578	-472
Total comprehensive income	-1,85,406		-1,09,736	-2,20,621
Other changes in equity [Abstract]				
Other additions to reserves	0		8,275	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			
Increase (decrease) through other changes, equity	0		0	0
Other changes in equity, others	3,00,891		5,949	2,78,439
Total other changes in equity	3,00,891		14,224	2,78,439
Total increase (decrease) in equity	1,15,485		-95,512	57,818
Other equity at end of period	3,71,122	2,55,637	-5,33,938	-4,38,426

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]		
	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	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	
Total comprehensive income		0	0	
Other changes in equity [Abstract]				
Increase (decrease) through other changes, equity		0	0	
Other changes in equity, others		0	2,76,535	
Total other changes in equity		0	2,76,535	
Total increase (decrease) in equity		0	2,76,535	
Other equity at end of period	-4,96,244	11,85,683	11,85,683	9,09,148

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]
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021
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		-1,09,158
Changes in comprehensive income components				-578
Total comprehensive income	0	0		-1,09,736
Other changes in equity [Abstract]				
Other additions to reserves				8,275
Other changes in equity, others	5,949	1,904		0
Total other changes in equity	5,949	1,904		8,275
Total increase (decrease) in equity	5,949	1,904		-1,01,461
Other equity at end of period	25,640	19,691	17,787	-17,45,261

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]		Other retained earning [Member]	
	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	-2,20,149		-1,09,158	-2,20,149
Changes in comprehensive income components	-472		-578	-472
Total comprehensive income	-2,20,621		-1,09,736	-2,20,621
Other changes in equity [Abstract]				
Other additions to reserves	0		(A) 8,275	0
Other changes in equity, others	0		0	0
Total other changes in equity	0		8,275	0
Total increase (decrease) in equity	-2,20,621		-1,01,461	-2,20,621
Other equity at end of period	-16,43,800	-14,23,179	-17,45,261	-16,43,800

(A) Reclassification of financial assets

Statement of changes in equity [Table]

..(6)

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

Components of equity [Axis]	Other retained earning [Member]	Other equity components [Member]		
		01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	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	
Changes in comprehensive income components		329	35,215	
Total comprehensive income		329	35,215	
Other changes in equity [Abstract]				
Other additions to reserves		-8,275		
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Transfer to Retained earnings		0	0	
Total appropriations for dividend, dividend tax and retained earnings		0	0	
Other changes in equity, others		0	0	
Total other changes in equity		-8,275	0	
Total increase (decrease) in equity		-7,946	35,215	
Other equity at end of period	-14,23,179	27,123	35,069	-146

Statement of changes in equity [Table]

..(7)

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

Components of equity [Axis]	Equity instrument through other comprehensive income [Member]			Exchange differences on translating the financial statements of a foreign operation [Member]
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	0	0		0
Changes in comprehensive income components	2,685	35,596		-2,356
Total comprehensive income	2,685	35,596		-2,356
Other changes in equity [Abstract]				
Other additions to reserves	-8,275			
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Transfer to Retained earnings				0
Total appropriations for dividend, dividend tax and retained earnings				0
Other changes in equity, others				0
Total other changes in equity	-8,275			0
Total increase (decrease) in equity	-5,590	35,596		-2,356
Other equity at end of period	30,006	35,596	0	-2,883

Statement of changes in equity [Table]

..(8)

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

Components of equity [Axis]	Exchange differences on translating the financial statements of a foreign operation [Member]		Other equity other [Member]	
	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	0		0	0
Changes in comprehensive income components	-381			
Total comprehensive income	-381		0	0
Other changes in equity [Abstract]				
Other additions to reserves			794	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			
Other changes in equity, others	0		0	22,452
Total other changes in equity	0		794	22,452
Total increase (decrease) in equity	-381		794	22,452
Other equity at end of period	-527	-146	7,75,273	7,74,479
Description of nature of other equity, others			Refer Child Member	Refer Child Member

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 [Member]	Other equity other 1 [Member]			
		01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	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		
Total comprehensive income		0	0		
Other changes in equity [Abstract]					
Other changes in equity, others		0	369		
Total other changes in equity		0	369		
Total increase (decrease) in equity		0	369		
Other equity at end of period	7,52,027	6,68,567	6,68,567	6,68,198	
Description of nature of other equity, others		Compulsory convertible preference shares	Compulsory convertible preference shares		

Statement of changes in equity [Table]

..(10)

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

Components of equity [Axis]	Other equity other 2 [Member]			Non-controlling interests [Member]
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021
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		-2,503
Changes in comprehensive income components				5
Total comprehensive income	0	0		-2,498
Other changes in equity [Abstract]				
Other additions to reserves	794	0		
Other changes in equity, others	0	22,083		0
Total other changes in equity	794	22,083		0
Total increase (decrease) in equity	794	22,083		-2,498
Other equity at end of period	1,06,706	1,05,912	83,829	6,219
Description of nature of other equity, others	Other components of equity	Other components of equity		

Statement of changes in equity [Table]

..(11)

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

Components of equity [Axis]	Non-controlling interests [Member]	
	01/04/2019 to 31/03/2020	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	-674	
Changes in comprehensive income components	-13	
Total comprehensive income	-687	
Other changes in equity [Abstract]		
Other changes in equity, others	8,428	
Total other changes in equity	8,428	
Total increase (decrease) in equity	7,741	
Other equity at end of period	8,717	976

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

	01/04/2020 to 31/03/2021	
	Textual information	(2)
Disclosure of notes on changes in equity [TextBlock]	[See below]	

Textual information (2)

Disclosure of notes on changes in equity [Text Block]

(a) Equity share capital

Equity share of Rs. 10 each issued, subscribed and fully paid

.	March 31, 2021	.	March 31, 2020	.
.	Number	Amount	Number	Amount
At the beginning of the year	3,015,982	302	2,400,887	240
Issued during the year	-	-	615,095	62
At the end of the year	3,015,982	302	3,015,982	302

(b) Other equity

.	Attributable to equity holders of the Holding Company	.	.	.	.	.	.	.	.
.	Compulsory convertible preference shares*	Other components of equity**	.	Securities premium*	Employee share based payments reserve***	Retained earnings	Items of other comprehensive income	.	Total attrib to eq holde the Holdi Comj
.	.	.	.	.	.	.	Exchange differences on translating the financial statements of foreign operations	Equity instrument through other comprehensive income	.
Balance as at April 1, 2019	668,198	83,829	.	909,148	17,787	(1,423,179)	(146)	-	255,6
(Loss) for the year	-	-	.	-	-	(220,149)	-	-	(220,
Other comprehensive income/(loss), net of tax	-	-	.	-	-	(472)	(381)	35,596	34,72
Total comprehensive income/(loss)	-	-	-	-	-	(220,621)	(381)	35,596	(185,
Employee share based payment	-	-	.	-	2,932	-	-	-	2,932
Exercise of employee stock	-	-	.	1,781	(1,781)	-	-	-	-

options									
CCPS - Derivative component	-	(335)	.	-	-	-	-	-	(335)
Shares to be issued pursuant to call option rights	-	37,628	.	-	-	-	-	-	37,62
Share issue expenses	-	-	.	(1,339)	-	-	-	-	(1,33
Shares option issued on account of business combination	-	(753)	.	-	753	-	-	-	-
Issue of preference shares	122	(6,029)	.	255,785	-	-	-	-	249,8
Issue of preference shares by a subsidiary company	247	-	.	20,308	-	-	-	-	20,58
Share of non-controlling interest	-	(8,428)	.	-	-	-	-	-	(8,42
Balance as at March 31, 2020	668,567	105,912	-	1,185,683	19,691	(1,643,800)	(527)	35,596	371,1
(Loss) for the year	-	-	.	-	-	(109,158)	-	.	(109,
Other comprehensive income/(loss), net of tax	-	-	.	-	-	(578)	(2,356)	2,685	(249)
Total comprehensive income/(loss)	-	-	-	-	-	(109,736)	(2,356)	2,685	(109,
Employee share based payment	-	-	0	-	5,949	-	-	-	5,948
Reclassification of financial assets [Refer Note 7(b)]	-	-	.	-	-	8,275	-	(8,275)	-
Promoter contribution (Salary waiver)	-	794	.	-	-	-	-	-	794
Share of non controlling interest	-	-	.	-	-	-	-	-	-
Balance as at March 31,	668,567	106,706	0	1,185,683	25,640	(1,745,261)	(2,883)	30,006	268,4

2021									
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*Includes Rs. 247 Lakhs (March 31, 2020: Rs 247 Lakhs) under compulsorily convertible preference shares and Rs. 20,308 Lakhs (March 31, 2020: Rs 20,308 Lakhs) under securities premium towards preference shares issued by a subsidiary.

**Includes of Rs. 806 Lakhs (March 31, 2020: Rs 806 Lakhs) towards fair value of share to be issued pursuant to acquisition of Pisces eScervices Private Limited and net of reduction of non-controlling interest Rs. (8,428) Lakhs (March 31, 2020 : Rs. (8,428) Lakhs).

***Includes Rs. 1,759 Lakhs (March 31, 2020: Nil) towards employee share based payment plan of a subsidiary.

Other components of equity - This include shares to be issued pursuant to call option rights, changes in compulsorily convertible preference shares - derivative component, shares to be issued on business combination and promoters contribution (salary waiver) of Rs. 794 Lakhs (March 31, 2020 : Nil).

Securities premium - This reserve is used to record premium on issue of shares and can be utilised only for limited purposes in accordance with the provisions of the Companies Act, 2013.

Employee share based payments reserve - This reserve is used to recognise employee share based payments expense based on the grant date fair value of stock options of the Holding Company and its subsidiary issued to employees of the Group entities.

Equity instrument through other comprehensive income - The Group has elected to recognise changes in the fair value of certain investments in other comprehensive income. These changes are accumulated in other comprehensive income within equity. The Group transfers amounts from this reserve to retained earnings when the relevant equity securities are derecognised.

Exchange differences on translating of the financial statements of foreign operations - The Group recognises the exchange differences arising on translation of the foreign operations in other comprehensive income and accumulates in a separate reserve within equity. The cumulative amount is reclassified to profit or loss when the net investment is disposed-off.

[320000] Cash flow statement, indirect

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

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019
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	-1,10,470	-2,21,395	
Adjustments for reconcile profit (loss) [Abstract]			
Adjustments for finance costs	10,958	11,831	
Adjustments for decrease (increase) in inventories	-27	-489	
Adjustments for decrease (increase) in trade receivables, current	-5,673	-1,936	
Adjustments for other financial assets, current	(A) 5,786	(B) 2,254	
Adjustments for other bank balances	0	0	
Adjustments for increase (decrease) in trade payables, current	-17,961	5,995	
Adjustments for depreciation and amortisation expense	42,856	73,323	
Adjustments for other financial liabilities, current	-7,521	4,498	
Adjustments for interest income	12,840	12,275	
Adjustments for share-based payments	5,949	3,135	
Adjustments for fair value losses (gains)	(C) -484	(D) 37,628	
Other adjustments for which cash effects are investing or financing cash flow	-1,851	-2,422	
Other adjustments to reconcile profit (loss)	(E) 3,408	(F) 3,933	
Other adjustments for non-cash items	815	-490	
Total adjustments for reconcile profit (loss)	23,415	1,24,985	
Net cash flows from (used in) operations	-87,055	-96,410	
Interest received	0	0	
Income taxes paid (refund)	-4,524	1,745	
Other inflows (outflows) of cash	26,576	0	
Net cash flows from (used in) operating activities	-55,955	-98,155	
Cash flows from used in investing activities [Abstract]			
Other cash receipts from sales of equity or debt instruments of other entities	6,51,626	6,04,667	
Other cash payments to acquire equity or debt instruments of other entities	5,95,474	7,30,571	
Proceeds from sales of property, plant and equipment	706	599	
Purchase of property, plant and equipment	6,973	13,926	
Interest received	18,025	7,926	
Income taxes paid (refund)	0	0	
Other inflows (outflows) of cash	-360	723	
Net cash flows from (used in) investing activities	67,550	-1,30,582	
Cash flows from used in financing activities [Abstract]			
Proceeds from issuing shares	0	62	
Proceeds from issuing other equity instruments	0	2,70,094	
Proceeds from borrowings	3,467	6,772	
Repayments of borrowings	26,320	38,102	
Interest paid	5,785	11,535	
Income taxes paid (refund)	0	0	
Other inflows (outflows) of cash	-3,273	-7,381	
Net cash flows from (used in) financing activities	-31,911	2,19,910	
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	-20,316	-8,827	
Effect of exchange rate changes on cash and cash equivalents [Abstract]			
Effect of exchange rate changes on cash and cash equivalents	197	213	
Net increase (decrease) in cash and cash equivalents	-20,119	-8,614	
Cash and cash equivalents cash flow statement at end of period	12,179	32,298	40,912

Footnotes

- (A) Financial assets and other assets
- (B) Financial assets and other assets
- (C) Changes in fair value of derivative liability and Fair value of shareholders call options rights
- (D) Changes in fair value of derivative liability and Fair value of shareholders call options rights
- (E) Allowance for expected credit losses on financial assets
- (F) Allowance for expected credit losses on financial assets

[610100] Notes - List of accounting policies

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

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of significant accounting policies [TextBlock]	Textual information (3) [See below]	
Description of accounting policy for government grants [TextBlock]	NA	NA

Textual information (3)

Disclosure of significant accounting policies [Text Block]

1. Corporate information

ANI Technologies Private Limited (referred to as "the Holding Company" or "OLA" or "ANI") together with its subsidiaries (collectively referred to as the `Group`) is a leading technology service provider in the emerging cab-hailing market in India, established with the mission of providing mobility to a billion Indians. ANI is one of the leading company 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), operating a technology platform which ensures cashless, hassle-free, safe and secure payments (through its subsidiary OLA Financial Services Private Limited), and also operating cloud kitchens with outlets across India (through its subsidiary Pisces eServices Private Limited) and cab-hailing in International markets through its foreign subsidiaries. The Group operates under the brand name "OLA". The Holding Company is a private limited company incorporated and domiciled in India and has its registered office at Bengaluru, Karnataka, India.

The Group in addition to the Holding Company comprises the following consolidated entities:

Sl. No.	Name of the entity	Country of incorporation	Relationship	% Ownership interest as on March 31, 2021	% Ownership interest as on March 31, 2020	Functional currency#
1	OLA Fleet Technologies Private Limited ("OLA Fleet")	India	Subsidiary	100%	100%	India Rupee ("INR")
2	Pisces eServices Private Limited ("Pisces")^	India	Subsidiary	96%	96%	India Rupee ("INR")
3	OLA Financial Services Private Limited ("OFS") (Formerly known as Zipcash Card Services Private Limited)	India	Subsidiary	55%	55%	India Rupee ("INR")
4	OLA Capital Services Private Limited *	India	Subsidiary	100%	100%	India Rupee ("INR")
5	OLA Skilling Private Limited	India	Subsidiary	100%	100%	India Rupee ("INR")
6	OLA Singapore Pte. Ltd.	Singapore	Subsidiary	100%	100%	United States Dollar ("USD")
						Australian

7	OLA Australia Pty. Ltd.**	Australia	Subsidiary	100%	100%	Dollar ("AUD")
8	OLA New Zealand Global Limited **	New Zealand	Subsidiary	100%	100%	New Zealand Dollar ("NZD")
9	OLA USA Inc.**	USA	Subsidiary	100%	100%	United States Dollar ("USD")
10	ANI Technologies Lanka (Private) Limited**	Sri Lanka	Subsidiary	100%	100%	Sri Lankan Rupee ("LKR")
11	OLA Netherlands B.V.**	Netherlands	Subsidiary	100%	100%	British Pounds ("GBP")
12	OLA UK Private Limited***	UK	Subsidiary	100%	100%	British Pounds ("GBP")
13	OLA Scotland Private Limited***	Scotland	Subsidiary	100%	100%	British Pounds ("GBP")
14	OLA Finland Oy ***	Finland	Subsidiary	100%	100%	Euro ("EUR")
15	OLA France SAS, (effective from September 18, 2020)***	France	Subsidiary	100%	-	Euro ("EUR")
16	ANI Technologies Bangladesh Limited	Bangladesh	Subsidiary	100%	100%	Bangladesh Taka ("BGT")
17	Vogo Automotive Private Limited (Vogo)^	India	Associate	14.29%	Not applicable	India Rupee ("INR")
18	OLA Foundation	India	Controlled trust	Not applicable	Not applicable	India Rupee ("INR")

* Wholly owned subsidiary of OLA Financial Services Private Limited, India

** 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 Holding Company has 100% voting rights.

Vogo has been classified as an associate effective April 1, 2021 in view of significant influence by the Group considering the rights available under the shareholders agreement. The Group had waived off its rights in the previous year and hence these investments were carried at fair value through the other comprehensive income as of March 31, 2020.

#As per the respective standalone financial statements.

The consolidated financial statements were approved in the meeting of the Board of Directors of the Holding Company held on September 30, 2021.

2. Basis of preparation

The consolidated financial statements have been prepared in accordance with Indian Accounting Standards (IndAS) notified under the Companies (Indian Accounting Standards) Rules, 2015 (as amended from time to time) and the presentation requirements of Division II of schedule III of the Companies Act, 2013 (Ind AS compliant schedule III), as applicable.

The consolidated financial statements have been prepared on a historical cost convention and on an accrued basis, except for financial assets and liabilities which are required to be measured at fair value. The significant accounting policies adopted for preparation and presentation of the consolidated financial statements have been applied consistently.

The consolidated financial statements are presented in Indian Rupees ("INR" or "Rs.") and all values are reported in Indian rupees lakhs (INR 00,000), unless otherwise stated. As permitted by the Guidance Note on the Schedule III to the Companies Act 2013, the Group has elected to present profit/(loss) before finance income, finance cost, depreciation and amortisation and tax as a separate line item on the face of the consolidated statement of profit and loss. In measurement of the above, the Group does not include finance income, finance cost, depreciation and amortisation expense and tax.

(a) Going Concern

The Group has been incurring losses and has accumulated losses of Rs. 1,745,261 Lakhs as at March 31, 2021 (March 31, 2020: Rs 1,643,800 Lakhs). The Group has cash and cash equivalents of Rs. 12,179 Lakhs (March 31, 2020: Rs 32,298 Lakhs) and other bank balance of Rs. 62,780 Lakhs as at March 31, 2021 (March 31, 2020: Rs 255,055 Lakhs) and the Group's current assets exceed the current liabilities by Rs. 154,853 Lakhs as at March 31, 2021 (March 31, 2020: Rs 207,976 Lakhs) which can sustain the future foreseeable losses and ensure continued business operations in the foreseeable future. Hence, these consolidated financial statements have been prepared on a going concern basis.

(b) COVID -19 pandemic

The Group has considered the possible effects that may result from COVID-19 pandemic on the carrying amounts of property plant and equipment, capital work-in-progress, goodwill, other intangible assets, right-of-use assets, investments, loans, trade and other receivables and other assets, as well as liabilities accrued and going concern assumptions. In developing the assumptions relating to the possible future uncertainties in the economic conditions because of this pandemic, the Group has used internal and external information. Having reviewed the underlying data and based on current estimates, the Group does not expect any material impact on the carrying amount of these assets and liabilities. The impact of COVID-19 pandemic on the Group's consolidated financial statements may differ from that estimated as at the date of approval of these consolidated financial statements and the Group will continue to closely monitor any material changes to future economic conditions.

(c) Use of Judgements, estimates and assumption

The preparation of these consolidated financial statements in conformity with Ind AS requires management to make judgements, estimates and assumptions that affect the reported amounts of revenues, expenses, assets and liabilities, and the accompanying disclosures, and the disclosure of contingent liabilities at the reporting period. Actual results may differ from those estimates. Estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognized in the period in which the estimates are revised if the revision affects only that period or in the period of the revision and future periods if the revision affects both current and future periods.

Information about significant judgements, assumptions and estimates used in the preparation of these consolidated financial statements are included in the following notes:

"- Note 3.1 - Business combination: Whether the Group has de facto control over an investee.

- Note 3.2 and Note 3.3 - Useful life of assets;

- 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 and investment in associate: Key assumptions underlying recoverable;

- Note 3.6 - Revenue recognition: Assessment of principal versus agent in revenue arrangements

- Note 3.10 - Measurement of defined benefit obligations: Key actuarial assumptions;

- Note 3.10 - Employee share-based payment expense: Key assumptions used in the fair valuation of stock option;

- 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 3.15 - Fair valuation of investments carried at fair value through other comprehensive income and derivatives

- Note 3.16 - Leases: Assessment whether an arrangement contains a lease and lease classification.

- Also refer Note 2(a) and (b) above"

(d) Current versus non-current classification

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

- it is expected to be realised in, or is intended for sale or consumption in, the normal operating cycle

- it is held primarily for the purpose of trading;

- it is expected to be realised within twelve months after the reporting date; or

- it is cash or cash equivalent unless it is restricted from being exchanged or used to settle a liability for at least twelve months after the reporting date.

Current assets include the current portion of non-current financial assets. All other assets are classified as non-current.

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

- it is expected to be settled in the normal operating cycle;
- it is held primarily for the purpose of being trading;
- it is due to be settled within twelve months after the reporting date; or
- there is no unconditional right to defer settlement of the liability for at least twelve months after the reporting date

Current liabilities include current portion of non-current financial liabilities. All other liabilities are classified as non-current.

Operating cycle is the time between the acquisition of assets for processing and their realization in cash or cash equivalents. The Group has identified twelve months as its operating cycle.

(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 matters, 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 3.10 - Share-based payment arrangements
- Note 3.15 - Financial instruments

3.1 Business Combination

Business combinations (other than common control business combinations)

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 April 1, 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. The consideration transferred for the business combination is generally measured at fair value as at the date the control is acquired (acquisition date), as are the net identifiable assets acquired. Any goodwill that arises is tested annually for impairment. Any gain on bargain purchase is recognised in Other Comprehensive Income ("OCI") and accumulated in equity as capital reserve if there exist clear evidence of the underlying reason for classifying the business combination as resulting in bargain purchase; otherwise the gain is recognised directly in equity as capital reserve. Transaction cost are expensed as incurred, except to the extent related to debt or equity securities.

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

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

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

Business combinations (common control business combinations)

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.

Basis of consolidation

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 subsidiaries 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.

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.

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

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.

Equity accounted investee

The Group's interest in equity accounted investees comprise interests in associate and joint venture. 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 associate and joint venture are accounted for using the equity method. They are initially recognised at cost which includes transaction costs. Subsequent to initial recognition, the consolidated 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.

Transactions eliminated on consolidation

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.

3.2 Property, plant and equipment

Recognition and measurement

Items of property, plant and equipment are measured at cost, which includes capitalised borrowing costs, if any, 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.

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 recognised in the statement of profit and loss. Leasehold improvements are amortized on a straight-line basis over the lease period or useful lives of assets, whichever is lower.

The estimated useful lives of items of property, plant and equipment are as follows:

Class of assets	Management estimate of useful life in years	Useful life as per Schedule II

Computer equipments	3 and 6	3 and 6
Office equipments	1 to 5	5
Furniture and fixtures	3 to 10	10
Electronic equipments	3 to 10	10
Kitchen equipments	2 and 6	Not specified
Motor vehicles	3 to 8	6 and 10

Based on technical evaluation and 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 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.

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 acquired separately are measured on initial recognition at cost. Expenditure on research activities is recognised in profit or loss as incurred. Development expenditure is capitalised as part of 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 intends 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 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.

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 has estimated the useful lives for its assets as follows:

Asset description	Useful life estimated (years)
Goodwill *	5
Goodwill on Ridlr acquisition	Indefinite
Computer software	3 and 10
Domain name	10
Brand name	4
Process know-how	5
Trade name	5
Intellectual property	5
Non-compete fees	3
License	Indefinite
Internally generated software	5
Customer related intangibles	4
Vendor related intangibles	3

*As per the scheme of amalgamation approved by the Honorable Regional Director, Hyderabad, Goodwill arising from the amalgamation of Taxi For Sure (TFS) was amortised over a period of 5 years starting from the appointed date of amalgamation i.e. financial year March 31, 2015 and was fully amortised as on March 31, 2020.

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.

For financial assets whose credit risk has not significantly increased since initial recognition, loss allowance equal to twelve months expected credit losses is recognised. Loss allowance equal to the lifetime expected credit losses is recognised if the credit risk on the financial instruments has significantly increased since initial recognition.

Loss allowances for trade receivables are always measured at an amount equal to 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. 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).

ii. Impairment of non-financial assets and investment in associate

The Group's non-financial 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).

ii. Impairment of non-financial assets and investment in associate (continued)

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.

3.5 Assets held for sale

The Group classifies assets as held for sale if their carrying amounts will be recovered principally through a sale rather than through continuing use. Assets classified as held for sale are measured at the lower of their carrying amount and fair value less costs to sell. Costs to sell are the incremental costs directly attributable to the disposal of an asset (disposal group), excluding finance costs and income tax expense.

The criteria for held for sale classification is regarded as met only when the sale is highly probable, and the asset or disposal group is available for immediate sale in its present condition. Actions required to complete the sale/ distribution should indicate that it is unlikely that significant changes to the sale will be made or that the decision to sell will be withdrawn. Management must be committed to the sale and the sale expected within one year from the date of classification.

3.6 Revenue Recognition

"The Group 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 five 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 when the 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.

The Group may enter into arrangements with third party suppliers to resell products or services. In such cases, the Group evaluates whether it is acting as a principal (i.e. report revenues on a gross basis) or agent (i.e. report revenues on a net basis). In doing so, the Group first evaluates whether the Group controls the good or service before it is transferred to the customer. If the Group controls the good or service before it is transferred to the customer, it is the principal; if not, it is as agent.

Commission income and convenience fee

Revenue from commission and convenience fees is derived from providing access to its technology platform by the Group to its customers. Revenue is recognised for the Group's commission net of discounts given to its customers. Revenue is measured at fair value of the consideration received or receivable, after deduction of any trade discounts, any taxes or duties collected on behalf of the government which are levied on services such as goods and services tax, etc.

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

Income from lease rentals

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 consolidated 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.

Sale of products

Revenue is recognised when a customer obtains control of the goods which is generally upon delivery at the customer premises. Revenue is measured at fair value of the consideration received or receivable, after deduction of any trade discounts, rebates and any taxes or duties collected on behalf of the government which are levied on sales of such goods.

Revenue from sale of food

The receipts for sale of food from the food aggregators is net of commission and discount. Revenue is recognised net of discounts. Revenue is recognised when the order has been dispatched from the kitchen i.e. on accrual basis.

Income from delivery fee

The Group is involved in the services of delivering food. The Group accounts for such income as and when the services are rendered and no performance obligation remains.

Training and skill development service

Revenue derived from training, skill development, providing placement/self employment services to interested and eligible individuals is recognised on completion of performance of obligations as defined in contract and when the right to receive is established. Revenue is measured at fair value of the consideration received or receivable.

Income from data charges

The income from data charges from operators and drivers is recognized on usage and when the right to receive the payment is established.

Subscription income

The subscription income from Ola Select is recognized on a straight-line basis over the term of the subscription and the subscription income from share pass fees is recognised based on the rides taken or completion of subscription period whichever is earlier.

Income from royalties are recognised based on contractual agreements for using of Trade-mark and Technology know-how, as and when services are rendered, no further obligation remains and the collection is probable.

Marketing fees

Marketing fees is charged to customers for use of the Ola money platform for advertisement of their products and services. Such fees is recognized as revenue at the time when the right to receive the income is established.

Income from-co branded credit cards

The Group has entered into an agreement with non-banking finance company for distribution of co-branded credit cards and revenue is recognised when the right to receive payment is established and no performance obligation remains.

Royalty income

Income from royalties are recognised based on contractual agreements for using of Trade-mark and Technology know-how, as and when services are rendered, no further obligation remains and the collection is probable.

3.7 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.

3.8 Recognition of interest income or interest expense

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.

3.9 Foreign currency transactions

Transactions in foreign currency are translated into the functional currency at the exchanges rates at the dates of the transaction or an average rate,

if the average rate approximates the actual rate at the date of transaction. Monetary assets and liabilities denominated in foreign currencies are translated into the functional currency using exchange rate prevalent at the each reporting date. Non-monetary assets and liabilities that are measured at fair value in a foreign currency are translated into the functional currency at the exchange rate when the fair value was determined. Non-monetary assets and liabilities that are measured based on historical cost in a foreign currency are translated at the exchange rate at the date of the transaction. Exchange differences are recognised in the consolidated statement of profit and loss for the period in which transaction is settled.

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 items of other comprehensive income. When a subsidiary is disposed off, in full, the relevant amount is transferred to the consolidated 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.

3.10 Employee benefits

Post-employment benefits

"Defined contribution plans

A defined contribution plan is a post-employment benefit under which an entity pays a specific contribution to a separate entity and has no obligation to pay any further amounts. The Group's contribution to provident fund and employee state insurance schemes is charged to the consolidated statement of profit and loss during the period in which the employee renders the related service. The Group's contributions towards provident fund are deposited with the Regional Provident Fund Commissioner under a defined contribution plan. The Group has no obligation, other than the contribution payable to these funds.

In respect of foreign subsidiaries, contribution made towards retirement and other employee benefits in accordance with the relevant applicable laws is a defined contribution scheme and the subsidiaries have no obligation other than the contribution made. The contribution payable to the fund is recognised as an expenditure, where an employee renders the related services."

"Defined benefit plans

A defined benefit plan is a post-employment benefit plan other than a defined contribution plan. The Group provides for gratuity, a defined benefit retirement plan covering eligible employees. The Gratuity Plan provides for payment to vested employees at retirement, death, incapacitation or termination of employment, of an amount based on the respective employee's salary and the tenure of employment with the Group. The calculation of defined benefit obligations is performed annually by a qualified actuary using the projected unit credit method."

The present value of the defined benefit obligation denominated in Indian Rupees is determined by discounting the estimated future cash outflows by reference to market yields at the end of the reporting period on government bonds that have terms approximating to the terms of the related obligation. The interest cost is calculated by applying the discount rate to the net balance of the defined benefit obligation. This cost is included in finance cost in the statement of profit and loss. Remeasurement gains and losses arising from experience adjustments and changes in actuarial assumptions are recognised in the period in which they occur, directly in other comprehensive income. They are included in retained earnings in the statement of changes in equity and in the balance sheet. Changes in the present value of the defined benefit obligation resulting from plan amendments or curtailments are recognised immediately in profit or loss as past service cost.

"Employee share- based payment transactions

The employees of the Group receive remuneration in the form of share-based payments, whereby employees render services as consideration for equity instruments (equity-settled transactions).

The cost of equity-settled transactions is determined by the fair value at the date when the grant is made using an appropriate valuation model. That cost is recognised in employee benefits expense for grants to employees, together with a corresponding increase in employees share based payment reserve in equity, over the period in which the performance and/or service conditions are fulfilled. The cumulative expense recognised for equity-settled transactions at each reporting date until the vesting date reflects the extent to which the vesting period has expired and the group's best estimate of the number of equity instruments that will ultimately vest."

3.11 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 revenue 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.

3.12 Income taxes

Income tax comprises current and deferred tax. It is recognised in the consolidated 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.

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 consolidated 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. The tax rates and tax laws used to compute the amount are those that are enacted or substantively enacted, at the reporting date in the countries where the Group entities operates and generates taxable income.

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.

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 or 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.

3.13 Earnings/(loss) per share

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

The number of shares used in computing diluted earnings per share comprises the weighted average number of shares considered for deriving basic earnings per share and also the weighted average number of equity shares that could have been issued on the conversion of all dilutive potential equity shares. Dilutive potential equity shares are deemed converted as of the beginning of the period unless issued at a later date. In computing dilutive earning per share, only potential equity shares that are dilutive i.e. which reduces earnings per share or increases loss per share are included. Ordinary shares that will be issued upon the conversion of a mandatorily convertible instrument are included in the calculation of basic earnings per share from the date the contract is entered into."

3.14 Provision and contingent liabilities

"Provision:

A provision is recognized if, as a result of a past event, the Group has a present legal or constructive obligation that can be reasonably estimated, and it is probable that an outflow of economic benefits will be required to settle the obligation. The amount recognised as a provision is the best estimate of the consideration required to settle the present obligation at the end of the reporting period, taking into account the risks and uncertainties surrounding the obligation. Provisions are reviewed at the end of each reporting period and adjusted to reflect the current best estimate. However, where no reliable estimate can be made, a disclosure is made as contingent liability.

If the effect of the time value of money is material, provisions are discounted using a current pre-tax rate that reflects, where appropriate, the risks specific to the liability. When discounting is used, the increase in the provision due to the passage of time is recognised as a finance cost. When some or all of the economic benefits required to settle a provision are expected to be recovered from a third party, the receivable is recognised as an asset, if it is virtually certain that reimbursement will be received and the amount of the receivable can be measured reliably. The expense relating to a provision is presented in the consolidated statement of profit and loss net of any reimbursement."

"Contingent liability:

A contingent liability is a possible obligation that arises from past events and whose existence will be confirmed only by the occurrence or non-occurrence of one or more uncertain future events not wholly within the control of the Group or a present obligation that arises from past events but is not recognised because:

- i. It is not probable that an outflow of resources embodying economic benefits will be required to settle the obligation; or
- ii. The amount of the obligation cannot be measured with sufficient reliability.

Where there is a possible obligation or a present obligation in respect of which the likelihood of outflow of resources is remote, neither a provision is recognised nor a contingent liability is disclosed.

A contingent asset is a possible asset that arises from past events and whose existence will be confirmed only by the occurrence or non-occurrence of one or more uncertain future events not wholly within the control of the Group.

Contingent liabilities and assets are not recognised on the balance sheet of the Group, except for contingent liabilities assumed in a business combination that are present obligations arising from past events and which the fair values can be reliably determined."

3.15 Financial instruments

A financial instrument is any contract that gives rise to a financial asset of one entity and a financial liability or equity instrument of another entity. Financial instruments in the form of financial assets and financial liabilities are generally presented separately. Financial instruments are recognized on the consolidated balance sheet when the Group becomes a party to the contractual provisions of the instrument.

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.

Upon initial recognition, financial instruments are measured at fair value. Transaction costs directly attributable to the acquisition or issue of financial instruments are recognized in determining the carrying amount, if it is not classified as fair value through profit or loss. Subsequently, financial instruments are measured according to the category in which they are classified.

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 asset.

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."

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 the consolidated 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 the consolidated statement of profit and loss. Any gain or loss on derecognition is recognised in the consolidated statement of profit and loss.

Equity investments at FVOCI	These assets are subsequently measured at fair value. Dividends are recognised as income in the consolidated 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 the consolidated statement of profit and loss.
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"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)."

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 the consolidated statement of profit and loss.

iv. Offsetting

Financial assets and financial liabilities are offset and the net amount presented in the consolidated 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

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.

Compound financial instruments issued by the Group 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. Hence, these have been recognised as equity.

3.16 Leases

The Group at the inception of a contract, assesses whether a contract, is or contains a lease. A contract is, or contains, a lease if the contract conveys the right to control the use of an identified asset for a period of time in exchange for consideration. 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. The Group has elected not to recognise right-of-use of assets and lease liabilities for short-term leases that have a lease term of twelve months or less and leases of low value assets. The Group recognises the lease payments associated with these leases as an expense on a straight-line basis over the lease term. Lessor accounting remains similar to the accounting under the previous standard i.e. lessor continues to classify leases as finance or operating lease. The arrangement is, or contains, a lease if fulfilment of the arrangement is dependent on the use of a specific asset or assets and the arrangement conveys a right to use the asset or assets, even if that right is not explicitly specified in an arrangement.

The Group as a lessee:

"Right of use assets

The Group recognises a right-of-use asset and a lease liability at the lease commencement date. The right of use asset is initially measured at cost, which comprises the initial amount of the lease liability adjusted for any lease payments made at or before the commencement date, plus any initial direct cost incurred and an estimate of cost to dismantle and remove the underlying asset or to restore the underlying asset or the site on which it is located, less any lease incentives received. The right-of-use asset is subsequently depreciated using the straight-line method from the commencement date to the earlier of the end of the useful life or the end of the lease term. The estimated useful life of the right-of-use assets are determined on the same basis as those of property, plant and equipment. In addition, the right-of-use asset is periodically reduced by impairment losses, if any, and adjusted for certain remeasurements of the lease liability. "

Lease liabilities

The lease liability is initially measured at the present value of the lease payments that are not paid at the commencement date, discounted using the interest rate implicit in the lease or, if that rate cannot be readily determined, the Group's incremental borrowing rate.

The lease payments include fixed payments, variable lease payments that depend on index or rate, residual value guarantees, exercise price of a purchase option where the Group is reasonably certain to exercise that option and payment of penalties for terminating the lease, if the lease term reflects the lessee exercising an option to terminate the lease. Subsequent to initial measurement, the liability is reduced for payments made and increased for interest. It is remeasured to reflect any reassessment or modification, or if there are changes in in-substance fixed payments. When the lease liability is remeasured, the corresponding adjustment is reflected in the right-of-use asset, or profit and loss if the right-of-use asset is already reduced to zero.

"Short term and variable lease rentals

The Group applies short-term lease recognition exemption to its short-term leases (i.e., those leases that have a lease term of twelve months or less from the commencement date and do not contain a purchase option). Lease payment on shortterm leases are recognised as an expense on a straight- line basis over the lease term. Variable lease payments that do not depend on an index or a rate are recognised as expenses in the period in which the event or condition that triggers the payment occurs."

"Rent concessions

The Group as a lessee has elected not to assess whether a COVID-19 related rent concession from a lessor is a lease modification. The Group has accounted change in lease payments resulting from the COVID-19 related rent concession the same way it account for the change under Ind AS 116, if the change were not a lease modification."

The Group as a lessor:

Leases in which the Group transfers substantially all the risks and rewards incidental to ownership of an asset is classified as a finance lease. In all other cases, it classifies the leases as operating 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 consolidated statement of profit and loss under other income.

In case of operating lease, rental income is accounted for on a straight-line basis over the lease terms. Initial direct costs incurred in negotiating and arranging an operating lease are included in the carrying amount of the leased asset and recognised over the lease term on the same basis as rental income. Contingent rents are recognised as revenue in the period in which they are earned.

3.17 Cash flow statement

Cash flows are reported using the indirect method, whereby net consolidated 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.

3.18 "Cash and cash equivalents

"Cash and cash equivalents comprise cash at banks and on hand and short-term deposits with an original maturity of three months or less.

3.19 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 a expense in the period in which they are incurred, other than transaction cost relating to borrowings which are amortised over the term of the borrowings.

3.20 Inventories

Inventories are valued at the lower of cost and net realisable value. Cost is determined on first-in-first-out basis. Net realisable value is the estimated selling price in the ordinary course of business, less estimated costs of completion and the estimated costs necessary to make the sale.

Raw materials and packing materials: Cost includes cost of purchase and other costs incurred in bringing the inventories to their present location and condition

Stock-in-trade: Cost includes cost of purchase and other costs incurred in bringing the inventories to their present location and condition.

Stores and spare parts: Cost includes cost of purchase and other costs incurred in bringing the inventories to their present location and condition.

3.21 "Segment reporting

"Operating segments are reported in a manner consistent with the internal reporting provided to the chief operating decision maker (CODM). The Group has identified operating segments based on the dominant source, nature of risks and return and the internal organisation and management structure and for which discrete financial information is available.

3.22 Provision for service deficiency fee

The provision for service deficiency fee is potential liability arising out of deficiency in contractual repayment and collection related services which is provided to the financing partners. The provision is recognised under `service deficiency fee` in the consolidated statement of profit and loss, basis intimation from the financing partners.

3.23 New Accounting standards, amendments and interpretations adopted by the Group effective from April 1, 2020:

(I) "Amendment to Ind AS 103 Business combinations "

The Ministry of Corporate Affairs ("MCA") has issued amendments to In AS 103, "Business Combinations", in connection with clarification of business definition, which help in determining whether an acquisition made is of a business or a group of assets. The amendment added a test that makes it easier to conclude that a group has acquired a group of assets, rather than a business, if the value of the assets acquired is substantially all concentrated in a single asset or group of similar assets. The adoption of amendment to Ind AS 103 is applicable to new acquisition on a prospective basis and did not have any impact on the consolidated financial statements of the Group.

(II) "Amendment to Ind AS 109 and Ind AS 107 - Interest Rate Benchmark Reform

The MCA amended some of its requirements for hedge accounting. The amendments provide relief from potential effects of the uncertainty caused by the Interbank offered rate (IBOR) reform. In addition, the amendments require companies to provide additional information to investors about their hedging relationships that are directly affected by these uncertainties. The adoption of amendment to Ind AS 109 and Ind AS 107 did not have any material impact on the consolidated financial statements of the Group. "

"Amendment to Ind AS 1 and Ind AS 8 - Definition of Material

(III) The MCA issued Amendment to Ind AS 1 "Presentation of Financial Statements" and Ind AS 8 "Accounting Policies, Changes in Accounting Estimates and Errors" to update a new definition of material in Ind AS 1. The amendments clarify the definition of "material" and how it should be applied by including in the definition guidance that until now has featured elsewhere in Ind AS Standards. The new definition clarifies that, information is considered material if omitting, misstating, or obscuring such information, could reasonably be expected to influence the decisions that the primary users of general-purpose financial statements make based on those financial statements. The definition of material in Ind AS 8 has been replaced by a reference to the definition of material in Ind AS 1. In addition, the MCA amended other Standards that contain a definition of material or refer to the term 'material' to ensure consistency. The adoption of the amendment to Ind AS 1 and Ind AS 8 did not have any material impact on the consolidated financial statements of the Group."

IV "Amendment to Ind AS 116 - Leases

The MCA issued amendments to Ind AS 116, "Leases", which provide lessees with an exemption from assessing whether a COVID-19 related rent concession is a lease modification. The amendments allowed the expedient to be applied to COVID-19 related rent concessions to payments originally due on or before June 30, 2022 and also require disclosure of the amount recognised in profit or loss to reflect changes in lease payments that arise from COVID-19 related rent concessions. The reporting period in which a lessee first applies the amendment, it is not required to disclose certain quantitative information required under Ind AS 8. The Group has opted for the practical expedient and accordingly, the Group recognised Rs. 705 Lakhs as reversal of lease liability in the consolidated statement of profit and loss for the year ended March 31, 2021."

3.24 Standards issued but not yet effective

Ministry of Corporate affairs (MCA) notifies new standard or amendments to the existing standards. There is no such notification which is applicable from April 1, 2021 or after and may have any material impact on the consolidated financial statements of the Group.

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

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

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of corporate information notes and other explanatory information [TextBlock]		
Statement of Ind AS compliance [TextBlock]	As per Significant Accounting Policies	As per Significant Accounting Policies
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]	Textual information (4) [See below]	

Textual information (4)

Disclosure of significant accounting policies [Text Block]

1. Corporate information

ANI Technologies Private Limited (referred to as "the Holding Company" or "OLA" or "ANI") together with its subsidiaries (collectively referred to as the `Group`) is a leading technology service provider in the emerging cab-hailing market in India, established with the mission of providing mobility to a billion Indians. ANI is one of the leading company 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), operating a technology platform which ensures cashless, hassle-free, safe and secure payments (through its subsidiary OLA Financial Services Private Limited), and also operating cloud kitchens with outlets across India (through its subsidiary Pisces eServices Private Limited) and cab-hailing in International markets through its foreign subsidiaries. The Group operates under the brand name "OLA". The Holding Company is a private limited company incorporated and domiciled in India and has its registered office at Bengaluru, Karnataka, India.

The Group in addition to the Holding Company comprises the following consolidated entities:

Sl. No.	Name of the entity	Country of incorporation	Relationship	% Ownership interest as on March 31, 2021	% Ownership interest as on March 31, 2020	Functional currency#
1	OLA Fleet Technologies Private Limited ("OLA Fleet")	India	Subsidiary	100%	100%	India Rupee ("INR")
2	Pisces eServices Private Limited ("Pisces")^	India	Subsidiary	96%	96%	India Rupee ("INR")
3	OLA Financial Services Private Limited ("OFS") (Formerly known as Zipcash Card Services Private Limited)	India	Subsidiary	55%	55%	India Rupee ("INR")
4	OLA Capital Services Private Limited *	India	Subsidiary	100%	100%	India Rupee ("INR")
5	OLA Skilling Private Limited	India	Subsidiary	100%	100%	India Rupee ("INR")
6	OLA Singapore Pte. Ltd.	Singapore	Subsidiary	100%	100%	United States Dollar ("USD")
						Australian

7	OLA Australia Pty. Ltd.**	Australia	Subsidiary	100%	100%	Dollar ("AUD")
8	OLA New Zealand Global Limited **	New Zealand	Subsidiary	100%	100%	New Zealand Dollar ("NZD")
9	OLA USA Inc.**	USA	Subsidiary	100%	100%	United States Dollar ("USD")
10	ANI Technologies Lanka (Private) Limited**	Sri Lanka	Subsidiary	100%	100%	Sri Lankan Rupee ("LKR")
11	OLA Netherlands B.V.**	Netherlands	Subsidiary	100%	100%	British Pounds ("GBP")
12	OLA UK Private Limited***	UK	Subsidiary	100%	100%	British Pounds ("GBP")
13	OLA Scotland Private Limited***	Scotland	Subsidiary	100%	100%	British Pounds ("GBP")
14	OLA Finland Oy ***	Finland	Subsidiary	100%	100%	Euro ("EUR")
15	OLA France SAS, (effective from September 18, 2020)***	France	Subsidiary	100%	-	Euro ("EUR")
16	ANI Technologies Bangladesh Limited	Bangladesh	Subsidiary	100%	100%	Bangladesh Taka ("BGT")
17	Vogo Automotive Private Limited (Vogo)^	India	Associate	14.29%	Not applicable	India Rupee ("INR")
18	OLA Foundation	India	Controlled trust	Not applicable	Not applicable	India Rupee ("INR")

* Wholly owned subsidiary of OLA Financial Services Private Limited, India

** 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 Holding Company has 100% voting rights.

Vogo has been classified as an associate effective April 1, 2021 in view of significant influence by the Group considering the rights available under the shareholders agreement. The Group had waived off its rights in the previous year and hence these investments were carried at fair value through the other comprehensive income as of March 31, 2020.

#As per the respective standalone financial statements.

The consolidated financial statements were approved in the meeting of the Board of Directors of the Holding Company held on September 30, 2021.

2. Basis of preparation

The consolidated financial statements have been prepared in accordance with Indian Accounting Standards (IndAS) notified under the Companies (Indian Accounting Standards) Rules, 2015 (as amended from time to time) and the presentation requirements of Division II of schedule III of the Companies Act, 2013 (Ind AS compliant schedule III), as applicable.

The consolidated financial statements have been prepared on a historical cost convention and on an accrued basis, except for financial assets and liabilities which are required to be measured at fair value. The significant accounting policies adopted for preparation and presentation of the consolidated financial statements have been applied consistently.

The consolidated financial statements are presented in Indian Rupees ("INR" or "Rs.") and all values are reported in Indian rupees lakhs (INR 00,000), unless otherwise stated. As permitted by the Guidance Note on the Schedule III to the Companies Act 2013, the Group has elected to present profit/(loss) before finance income, finance cost, depreciation and amortisation and tax as a separate line item on the face of the consolidated statement of profit and loss. In measurement of the above, the Group does not include finance income, finance cost, depreciation and amortisation expense and tax.

(a) Going Concern

The Group has been incurring losses and has accumulated losses of Rs. 1,745,261 Lakhs as at March 31, 2021 (March 31, 2020: Rs 1,643,800 Lakhs). The Group has cash and cash equivalents of Rs. 12,179 Lakhs (March 31, 2020: Rs 32,298 Lakhs) and other bank balance of Rs. 62,780 Lakhs as at March 31, 2021 (March 31, 2020: Rs 255,055 Lakhs) and the Group's current assets exceed the current liabilities by Rs. 154,853 Lakhs as at March 31, 2021 (March 31, 2020: Rs 207,976 Lakhs) which can sustain the future foreseeable losses and ensure continued business operations in the foreseeable future. Hence, these consolidated financial statements have been prepared on a going concern basis.

(b) COVID -19 pandemic

The Group has considered the possible effects that may result from COVID-19 pandemic on the carrying amounts of property plant and equipment, capital work-in-progress, goodwill, other intangible assets, right-of-use assets, investments, loans, trade and other receivables and other assets, as well as liabilities accrued and going concern assumptions. In developing the assumptions relating to the possible future uncertainties in the economic conditions because of this pandemic, the Group has used internal and external information. Having reviewed the underlying data and based on current estimates, the Group does not expect any material impact on the carrying amount of these assets and liabilities. The impact of COVID-19 pandemic on the Group's consolidated financial statements may differ from that estimated as at the date of approval of these consolidated financial statements and the Group will continue to closely monitor any material changes to future economic conditions.

(c) Use of Judgements, estimates and assumption

The preparation of these consolidated financial statements in conformity with Ind AS requires management to make judgements, estimates and assumptions that affect the reported amounts of revenues, expenses, assets and liabilities, and the accompanying disclosures, and the disclosure of contingent liabilities at the reporting period. Actual results may differ from those estimates. Estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognized in the period in which the estimates are revised if the revision affects only that period or in the period of the revision and future periods if the revision affects both current and future periods.

Information about significant judgements, assumptions and estimates used in the preparation of these consolidated financial statements are included in the following notes:

"- Note 3.1 - Business combination: Whether the Group has de facto control over an investee.

- Note 3.2 and Note 3.3 - Useful life of assets;

- 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 and investment in associate: Key assumptions underlying recoverable;

- Note 3.6 - Revenue recognition: Assessment of principal versus agent in revenue arrangements

- Note 3.10 - Measurement of defined benefit obligations: Key actuarial assumptions;

- Note 3.10 - Employee share-based payment expense: Key assumptions used in the fair valuation of stock option;

- 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 3.15 - Fair valuation of investments carried at fair value through other comprehensive income and derivatives

- Note 3.16 - Leases: Assessment whether an arrangement contains a lease and lease classification.

- Also refer Note 2(a) and (b) above"

(d) Current versus non-current classification

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

- it is expected to be realised in, or is intended for sale or consumption in, the normal operating cycle

- it is held primarily for the purpose of trading;

- it is expected to be realised within twelve months after the reporting date; or

- it is cash or cash equivalent unless it is restricted from being exchanged or used to settle a liability for at least twelve months after the reporting date.

Current assets include the current portion of non-current financial assets. All other assets are classified as non-current.

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

- it is expected to be settled in the normal operating cycle;
- it is held primarily for the purpose of being trading;
- it is due to be settled within twelve months after the reporting date; or
- there is no unconditional right to defer settlement of the liability for at least twelve months after the reporting date

Current liabilities include current portion of non-current financial liabilities. All other liabilities are classified as non-current.

Operating cycle is the time between the acquisition of assets for processing and their realization in cash or cash equivalents. The Group has identified twelve months as its operating cycle.

(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 matters, 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 3.10 - Share-based payment arrangements
- Note 3.15 - Financial instruments

3.1 Business Combination

Business combinations (other than common control business combinations)

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 April 1, 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. The consideration transferred for the business combination is generally measured at fair value as at the date the control is acquired (acquisition date), as are the net identifiable assets acquired. Any goodwill that arises is tested annually for impairment. Any gain on bargain purchase is recognised in Other Comprehensive Income ("OCI") and accumulated in equity as capital reserve if there exist clear evidence of the underlying reason for classifying the business combination as resulting in bargain purchase; otherwise the gain is recognised directly in equity as capital reserve. Transaction cost are expensed as incurred, except to the extent related to debt or equity securities.

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

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

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

Business combinations (common control business combinations)

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.

Basis of consolidation

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 subsidiaries 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.

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.

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

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.

Equity accounted investee

The Group's interest in equity accounted investees comprise interests in associate and joint venture. 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 associate and joint venture are accounted for using the equity method. They are initially recognised at cost which includes transaction costs. Subsequent to initial recognition, the consolidated 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.

Transactions eliminated on consolidation

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.

3.2 Property, plant and equipment

Recognition and measurement

Items of property, plant and equipment are measured at cost, which includes capitalised borrowing costs, if any, 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.

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 recognised in the statement of profit and loss. Leasehold improvements are amortized on a straight-line basis over the lease period or useful lives of assets, whichever is lower.

The estimated useful lives of items of property, plant and equipment are as follows:

Class of assets	Management estimate of useful life in years	Useful life as per Schedule II

Computer equipments	3 and 6	3 and 6
Office equipments	1 to 5	5
Furniture and fixtures	3 to 10	10
Electronic equipments	3 to 10	10
Kitchen equipments	2 and 6	Not specified
Motor vehicles	3 to 8	6 and 10

Based on technical evaluation and 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 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.

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 acquired separately are measured on initial recognition at cost. Expenditure on research activities is recognised in profit or loss as incurred. Development expenditure is capitalised as part of 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 intends 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 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.

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 has estimated the useful lives for its assets as follows:

Asset description	Useful life estimated (years)
Goodwill *	5
Goodwill on Ridlr acquisition	Indefinite
Computer software	3 and 10
Domain name	10
Brand name	4
Process know-how	5
Trade name	5
Intellectual property	5
Non-compete fees	3
License	Indefinite
Internally generated software	5
Customer related intangibles	4
Vendor related intangibles	3

*As per the scheme of amalgamation approved by the Honorable Regional Director, Hyderabad, Goodwill arising from the amalgamation of Taxi For Sure (TFS) was amortised over a period of 5 years starting from the appointed date of amalgamation i.e. financial year March 31, 2015 and was fully amortised as on March 31, 2020.

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.

For financial assets whose credit risk has not significantly increased since initial recognition, loss allowance equal to twelve months expected credit losses is recognised. Loss allowance equal to the lifetime expected credit losses is recognised if the credit risk on the financial instruments has significantly increased since initial recognition.

Loss allowances for trade receivables are always measured at an amount equal to 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. 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).

ii. Impairment of non-financial assets and investment in associate

The Group's non-financial 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).

ii. Impairment of non-financial assets and investment in associate (continued)

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.

3.5 Assets held for sale

The Group classifies assets as held for sale if their carrying amounts will be recovered principally through a sale rather than through continuing use. Assets classified as held for sale are measured at the lower of their carrying amount and fair value less costs to sell. Costs to sell are the incremental costs directly attributable to the disposal of an asset (disposal group), excluding finance costs and income tax expense.

The criteria for held for sale classification is regarded as met only when the sale is highly probable, and the asset or disposal group is available for immediate sale in its present condition. Actions required to complete the sale/ distribution should indicate that it is unlikely that significant changes to the sale will be made or that the decision to sell will be withdrawn. Management must be committed to the sale and the sale expected within one year from the date of classification.

3.6 Revenue Recognition

"The Group 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 five 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 when the 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.

The Group may enter into arrangements with third party suppliers to resell products or services. In such cases, the Group evaluates whether it is acting as a principal (i.e. report revenues on a gross basis) or agent (i.e. report revenues on a net basis). In doing so, the Group first evaluates whether the Group controls the good or service before it is transferred to the customer. If the Group controls the good or service before it is transferred to the customer, it is the principal; if not, it is as agent.

Commission income and convenience fee

Revenue from commission and convenience fees is derived from providing access to its technology platform by the Group to its customers. Revenue is recognised for the Group's commission net of discounts given to its customers. Revenue is measured at fair value of the consideration received or receivable, after deduction of any trade discounts, any taxes or duties collected on behalf of the government which are levied on services such as goods and services tax, etc.

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

Income from lease rentals

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 consolidated 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.

Sale of products

Revenue is recognised when a customer obtains control of the goods which is generally upon delivery at the customer premises. Revenue is measured at fair value of the consideration received or receivable, after deduction of any trade discounts, rebates and any taxes or duties collected on behalf of the government which are levied on sales of such goods.

Revenue from sale of food

The receipts for sale of food from the food aggregators is net of commission and discount. Revenue is recognised net of discounts. Revenue is recognised when the order has been dispatched from the kitchen i.e. on accrual basis.

Income from delivery fee

The Group is involved in the services of delivering food. The Group accounts for such income as and when the services are rendered and no performance obligation remains.

Training and skill development service

Revenue derived from training, skill development, providing placement/self employment services to interested and eligible individuals is recognised on completion of performance of obligations as defined in contract and when the right to receive is established. Revenue is measured at fair value of the consideration received or receivable.

Income from data charges

The income from data charges from operators and drivers is recognized on usage and when the right to receive the payment is established.

Subscription income

The subscription income from Ola Select is recognized on a straight-line basis over the term of the subscription and the subscription income from share pass fees is recognised based on the rides taken or completion of subscription period whichever is earlier.

Income from royalties are recognised based on contractual agreements for using of Trade-mark and Technology know-how, as and when services are rendered, no further obligation remains and the collection is probable.

Marketing fees

Marketing fees is charged to customers for use of the Ola money platform for advertisement of their products and services. Such fees is recognized as revenue at the time when the right to receive the income is established.

Income from-co branded credit cards

The Group has entered into an agreement with non-banking finance company for distribution of co-branded credit cards and revenue is recognised when the right to receive payment is established and no performance obligation remains.

Royalty income

Income from royalties are recognised based on contractual agreements for using of Trade-mark and Technology know-how, as and when services are rendered, no further obligation remains and the collection is probable.

3.7 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.

3.8 Recognition of interest income or interest expense

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.

3.9 Foreign currency transactions

Transactions in foreign currency are translated into the functional currency at the exchanges rates at the dates of the transaction or an average rate,

if the average rate approximates the actual rate at the date of transaction. Monetary assets and liabilities denominated in foreign currencies are translated into the functional currency using exchange rate prevalent at the each reporting date. Non-monetary assets and liabilities that are measured at fair value in a foreign currency are translated into the functional currency at the exchange rate when the fair value was determined. Non-monetary assets and liabilities that are measured based on historical cost in a foreign currency are translated at the exchange rate at the date of the transaction. Exchange differences are recognised in the consolidated statement of profit and loss for the period in which transaction is settled.

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 items of other comprehensive income. When a subsidiary is disposed off, in full, the relevant amount is transferred to the consolidated 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.

3.10 Employee benefits

Post-employment benefits

"Defined contribution plans

A defined contribution plan is a post-employment benefit under which an entity pays a specific contribution to a separate entity and has no obligation to pay any further amounts. The Group's contribution to provident fund and employee state insurance schemes is charged to the consolidated statement of profit and loss during the period in which the employee renders the related service. The Group's contributions towards provident fund are deposited with the Regional Provident Fund Commissioner under a defined contribution plan. The Group has no obligation, other than the contribution payable to these funds.

In respect of foreign subsidiaries, contribution made towards retirement and other employee benefits in accordance with the relevant applicable laws is a defined contribution scheme and the subsidiaries have no obligation other than the contribution made. The contribution payable to the fund is recognised as an expenditure, where an employee renders the related services."

"Defined benefit plans

A defined benefit plan is a post-employment benefit plan other than a defined contribution plan. The Group provides for gratuity, a defined benefit retirement plan covering eligible employees. The Gratuity Plan provides for payment to vested employees at retirement, death, incapacitation or termination of employment, of an amount based on the respective employee's salary and the tenure of employment with the Group. The calculation of defined benefit obligations is performed annually by a qualified actuary using the projected unit credit method."

The present value of the defined benefit obligation denominated in Indian Rupees is determined by discounting the estimated future cash outflows by reference to market yields at the end of the reporting period on government bonds that have terms approximating to the terms of the related obligation. The interest cost is calculated by applying the discount rate to the net balance of the defined benefit obligation. This cost is included in finance cost in the statement of profit and loss. Remeasurement gains and losses arising from experience adjustments and changes in actuarial assumptions are recognised in the period in which they occur, directly in other comprehensive income. They are included in retained earnings in the statement of changes in equity and in the balance sheet. Changes in the present value of the defined benefit obligation resulting from plan amendments or curtailments are recognised immediately in profit or loss as past service cost.

"Employee share- based payment transactions

The employees of the Group receive remuneration in the form of share-based payments, whereby employees render services as consideration for equity instruments (equity-settled transactions).

The cost of equity-settled transactions is determined by the fair value at the date when the grant is made using an appropriate valuation model. That cost is recognised in employee benefits expense for grants to employees, together with a corresponding increase in employees share based payment reserve in equity, over the period in which the performance and/or service conditions are fulfilled. The cumulative expense recognised for equity-settled transactions at each reporting date until the vesting date reflects the extent to which the vesting period has expired and the group's best estimate of the number of equity instruments that will ultimately vest."

3.11 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 revenue 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.

3.12 Income taxes

Income tax comprises current and deferred tax. It is recognised in the consolidated 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.

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 consolidated 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. The tax rates and tax laws used to compute the amount are those that are enacted or substantively enacted, at the reporting date in the countries where the Group entities operates and generates taxable income.

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.

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 or 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.

3.13 Earnings/(loss) per share

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

The number of shares used in computing diluted earnings per share comprises the weighted average number of shares considered for deriving basic earnings per share and also the weighted average number of equity shares that could have been issued on the conversion of all dilutive potential equity shares. Dilutive potential equity shares are deemed converted as of the beginning of the period unless issued at a later date. In computing dilutive earning per share, only potential equity shares that are dilutive i.e. which reduces earnings per share or increases loss per share are included. Ordinary shares that will be issued upon the conversion of a mandatorily convertible instrument are included in the calculation of basic earnings per share from the date the contract is entered into."

3.14 Provision and contingent liabilities

"Provision:

A provision is recognized if, as a result of a past event, the Group has a present legal or constructive obligation that can be reasonably estimated, and it is probable that an outflow of economic benefits will be required to settle the obligation. The amount recognised as a provision is the best estimate of the consideration required to settle the present obligation at the end of the reporting period, taking into account the risks and uncertainties surrounding the obligation. Provisions are reviewed at the end of each reporting period and adjusted to reflect the current best estimate. However, where no reliable estimate can be made, a disclosure is made as contingent liability.

If the effect of the time value of money is material, provisions are discounted using a current pre-tax rate that reflects, where appropriate, the risks specific to the liability. When discounting is used, the increase in the provision due to the passage of time is recognised as a finance cost. When some or all of the economic benefits required to settle a provision are expected to be recovered from a third party, the receivable is recognised as an asset, if it is virtually certain that reimbursement will be received and the amount of the receivable can be measured reliably. The expense relating to a provision is presented in the consolidated statement of profit and loss net of any reimbursement."

"Contingent liability:

A contingent liability is a possible obligation that arises from past events and whose existence will be confirmed only by the occurrence or non-occurrence of one or more uncertain future events not wholly within the control of the Group or a present obligation that arises from past events but is not recognised because:

- i. It is not probable that an outflow of resources embodying economic benefits will be required to settle the obligation; or
- ii. The amount of the obligation cannot be measured with sufficient reliability.

Where there is a possible obligation or a present obligation in respect of which the likelihood of outflow of resources is remote, neither a provision is recognised nor a contingent liability is disclosed.

A contingent asset is a possible asset that arises from past events and whose existence will be confirmed only by the occurrence or non-occurrence of one or more uncertain future events not wholly within the control of the Group.

Contingent liabilities and assets are not recognised on the balance sheet of the Group, except for contingent liabilities assumed in a business combination that are present obligations arising from past events and which the fair values can be reliably determined."

3.15 Financial instruments

A financial instrument is any contract that gives rise to a financial asset of one entity and a financial liability or equity instrument of another entity. Financial instruments in the form of financial assets and financial liabilities are generally presented separately. Financial instruments are recognized on the consolidated balance sheet when the Group becomes a party to the contractual provisions of the instrument.

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.

Upon initial recognition, financial instruments are measured at fair value. Transaction costs directly attributable to the acquisition or issue of financial instruments are recognized in determining the carrying amount, if it is not classified as fair value through profit or loss. Subsequently, financial instruments are measured according to the category in which they are classified.

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 asset.

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."

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 the consolidated 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 the consolidated statement of profit and loss. Any gain or loss on derecognition is recognised in the consolidated statement of profit and loss.

Equity investments at FVOCI	These assets are subsequently measured at fair value. Dividends are recognised as income in the consolidated 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 the consolidated statement of profit and loss.
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"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)."

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 the consolidated statement of profit and loss.

iv. Offsetting

Financial assets and financial liabilities are offset and the net amount presented in the consolidated 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

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.

Compound financial instruments issued by the Group 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. Hence, these have been recognised as equity.

3.16 Leases

The Group at the inception of a contract, assesses whether a contract, is or contains a lease. A contract is, or contains, a lease if the contract conveys the right to control the use of an identified asset for a period of time in exchange for consideration. 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. The Group has elected not to recognise right-of-use of assets and lease liabilities for short-term leases that have a lease term of twelve months or less and leases of low value assets. The Group recognises the lease payments associated with these leases as an expense on a straight-line basis over the lease term. Lessor accounting remains similar to the accounting under the previous standard i.e. lessor continues to classify leases as finance or operating lease. The arrangement is, or contains, a lease if fulfilment of the arrangement is dependent on the use of a specific asset or assets and the arrangement conveys a right to use the asset or assets, even if that right is not explicitly specified in an arrangement.

The Group as a lessee:

"Right of use assets

The Group recognises a right-of-use asset and a lease liability at the lease commencement date. The right of use asset is initially measured at cost, which comprises the initial amount of the lease liability adjusted for any lease payments made at or before the commencement date, plus any initial direct cost incurred and an estimate of cost to dismantle and remove the underlying asset or to restore the underlying asset or the site on which it is located, less any lease incentives received. The right-of-use asset is subsequently depreciated using the straight-line method from the commencement date to the earlier of the end of the useful life or the end of the lease term. The estimated useful life of the right-of-use assets are determined on the same basis as those of property, plant and equipment. In addition, the right-of-use asset is periodically reduced by impairment losses, if any, and adjusted for certain remeasurements of the lease liability. "

Lease liabilities

The lease liability is initially measured at the present value of the lease payments that are not paid at the commencement date, discounted using the interest rate implicit in the lease or, if that rate cannot be readily determined, the Group's incremental borrowing rate.

The lease payments include fixed payments, variable lease payments that depend on index or rate, residual value guarantees, exercise price of a purchase option where the Group is reasonably certain to exercise that option and payment of penalties for terminating the lease, if the lease term reflects the lessee exercising an option to terminate the lease. Subsequent to initial measurement, the liability is reduced for payments made and increased for interest. It is remeasured to reflect any reassessment or modification, or if there are changes in in-substance fixed payments. When the lease liability is remeasured, the corresponding adjustment is reflected in the right-of-use asset, or profit and loss if the right-of-use asset is already reduced to zero.

"Short term and variable lease rentals

The Group applies short-term lease recognition exemption to its short-term leases (i.e., those leases that have a lease term of twelve months or less from the commencement date and do not contain a purchase option). Lease payment on shortterm leases are recognised as an expense on a straight- line basis over the lease term. Variable lease payments that do not depend on an index or a rate are recognised as expenses in the period in which the event or condition that triggers the payment occurs."

"Rent concessions

The Group as a lessee has elected not to assess whether a COVID-19 related rent concession from a lessor is a lease modification. The Group has accounted change in lease payments resulting from the COVID-19 related rent concession the same way it account for the change under Ind AS 116, if the change were not a lease modification."

The Group as a lessor:

Leases in which the Group transfers substantially all the risks and rewards incidental to ownership of an asset is classified as a finance lease. In all other cases, it classifies the leases as operating 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 consolidated statement of profit and loss under other income.

In case of operating lease, rental income is accounted for on a straight-line basis over the lease terms. Initial direct costs incurred in negotiating and arranging an operating lease are included in the carrying amount of the leased asset and recognised over the lease term on the same basis as rental income. Contingent rents are recognised as revenue in the period in which they are earned.

3.17 Cash flow statement

Cash flows are reported using the indirect method, whereby net consolidated 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.

3.18 "Cash and cash equivalents

"Cash and cash equivalents comprise cash at banks and on hand and short-term deposits with an original maturity of three months or less.

3.19 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 a expense in the period in which they are incurred, other than transaction cost relating to borrowings which are amortised over the term of the borrowings.

3.20 Inventories

Inventories are valued at the lower of cost and net realisable value. Cost is determined on first-in-first-out basis. Net realisable value is the estimated selling price in the ordinary course of business, less estimated costs of completion and the estimated costs necessary to make the sale.

Raw materials and packing materials: Cost includes cost of purchase and other costs incurred in bringing the inventories to their present location and condition

Stock-in-trade: Cost includes cost of purchase and other costs incurred in bringing the inventories to their present location and condition.

Stores and spare parts: Cost includes cost of purchase and other costs incurred in bringing the inventories to their present location and condition.

3.21 "Segment reporting

"Operating segments are reported in a manner consistent with the internal reporting provided to the chief operating decision maker (CODM). The Group has identified operating segments based on the dominant source, nature of risks and return and the internal organisation and management structure and for which discrete financial information is available.

3.22 Provision for service deficiency fee

The provision for service deficiency fee is potential liability arising out of deficiency in contractual repayment and collection related services which is provided to the financing partners. The provision is recognised under `service deficiency fee` in the consolidated statement of profit and loss, basis intimation from the financing partners.

3.23 New Accounting standards, amendments and interpretations adopted by the Group effective from April 1, 2020:

(I) "Amendment to Ind AS 103 Business combinations "

The Ministry of Corporate Affairs ("MCA") has issued amendments to In AS 103, "Business Combinations", in connection with clarification of business definition, which help in determining whether an acquisition made is of a business or a group of assets. The amendment added a test that makes it easier to conclude that a group has acquired a group of assets, rather than a business, if the value of the assets acquired is substantially all concentrated in a single asset or group of similar assets. The adoption of amendment to Ind AS 103 is applicable to new acquisition on a prospective basis and did not have any impact on the consolidated financial statements of the Group.

(II) "Amendment to Ind AS 109 and Ind AS 107 - Interest Rate Benchmark Reform

The MCA amended some of its requirements for hedge accounting. The amendments provide relief from potential effects of the uncertainty caused by the Interbank offered rate (IBOR) reform. In addition, the amendments require companies to provide additional information to investors about their hedging relationships that are directly affected by these uncertainties. The adoption of amendment to Ind AS 109 and Ind AS 107 did not have any material impact on the consolidated financial statements of the Group. "

"Amendment to Ind AS 1 and Ind AS 8 - Definition of Material

(III) The MCA issued Amendment to Ind AS 1 "Presentation of Financial Statements" and Ind AS 8 "Accounting Policies, Changes in Accounting Estimates and Errors" to update a new definition of material in Ind AS 1. The amendments clarify the definition of "material" and how it should be applied by including in the definition guidance that until now has featured elsewhere in Ind AS Standards. The new definition clarifies that, information is considered material if omitting, misstating, or obscuring such information, could reasonably be expected to influence the decisions that the primary users of general-purpose financial statements make based on those financial statements. The definition of material in Ind AS 8 has been replaced by a reference to the definition of material in Ind AS 1. In addition, the MCA amended other Standards that contain a definition of material or refer to the term 'material' to ensure consistency. The adoption of the amendment to Ind AS 1 and Ind AS 8 did not have any material impact on the consolidated financial statements of the Group."

IV "Amendment to Ind AS 116 - Leases

The MCA issued amendments to Ind AS 116, "Leases", which provide lessees with an exemption from assessing whether a COVID-19 related rent concession is a lease modification. The amendments allowed the expedient to be applied to COVID-19 related rent concessions to payments originally due on or before June 30, 2022 and also require disclosure of the amount recognised in profit or loss to reflect changes in lease payments that arise from COVID-19 related rent concessions. The reporting period in which a lessee first applies the amendment, it is not required to disclose certain quantitative information required under Ind AS 8. The Group has opted for the practical expedient and accordingly, the Group recognised Rs. 705 Lakhs as reversal of lease liability in the consolidated statement of profit and loss for the year ended March 31, 2021."

3.24 Standards issued but not yet effective

Ministry of Corporate affairs (MCA) notifies new standard or amendments to the existing standards. There is no such notification which is applicable from April 1, 2021 or after and may have any material impact on the consolidated financial statements of the Group.

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

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

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
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 and leased assets [Member]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
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	As per Schedule II of the Companies Act, 2013	As per Schedule II of the Companies Act, 2013	As per Schedule II of the Companies Act, 2013	As per Schedule II of the Companies Act, 2013
Whether property, plant and equipment are stated at revalued amount	No	No	No	No

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

..(2)

Unless otherwise specified, all monetary values are in 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 and leased assets [Member]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
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	As per Schedule II of the Companies Act, 2013	As per Schedule II of the Companies Act, 2013	As per Schedule II of the Companies Act, 2013	As per Schedule II of the Companies Act, 2013
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]	Vehicles [Member]		Motor vehicles [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned and leased assets [Member]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
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	As per Schedule II of the Companies Act, 2013	As per Schedule II of the Companies Act, 2013	As per Schedule II of the Companies Act, 2013	As per Schedule II of the Companies Act, 2013
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]	Motor vehicles [Member]		Office equipment [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned and leased assets [Member]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
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	As per Schedule II of the Companies Act, 2013	As per Schedule II of the Companies Act, 2013	As per Schedule II of the Companies Act, 2013	As per Schedule II of the Companies Act, 2013
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]	Office equipment [Member]		Computer equipments [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned and leased assets [Member]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
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	As per Schedule II of the Companies Act, 2013	As per Schedule II of the Companies Act, 2013	As per Schedule II of the Companies Act, 2013	As per Schedule II of the Companies Act, 2013
Whether property, plant and equipment are stated at revalued amount	No	No	No	No

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

..(6)

Unless otherwise specified, all monetary values are in 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]		Owned and leased assets [Member]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
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	As per Schedule II of the Companies Act, 2013	As per Schedule II of the Companies Act, 2013	As per Schedule II of the Companies Act, 2013	As per Schedule II of the Companies Act, 2013
Whether property, plant and equipment are stated at revalued amount	No	No	No	No

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

..(7)

Unless otherwise specified, all monetary values are in 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]	Owned assets [Member]		Owned and leased assets [Member]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
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	As per Schedule II of the Companies Act, 2013	As per Schedule II of the Companies Act, 2013	As per Schedule II of the Companies Act, 2013	As per Schedule II of the Companies Act, 2013
Whether property, plant and equipment are stated at revalued amount	No	No	No	No

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

..(8)

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

Classes of property, plant and equipment [Axis]	Other property, plant and equipment [Member]		Other property, plant and equipment, others [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned and leased assets [Member]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
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	As per Schedule II of the Companies Act, 2013	As per Schedule II of the Companies Act, 2013	As per Schedule II of the Companies Act, 2013	As per Schedule II of the Companies Act, 2013
Whether property, plant and equipment are stated at revalued amount	No	No	No	No

Disclosure of additional information about property plant and equipment [Table]**..(9)**

Unless otherwise specified, all monetary values are in 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]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
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	As per Schedule II of the Companies Act, 2013	As per Schedule II of the Companies Act, 2013
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]
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021
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	757	8,771		757
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	-29,646	-36,322		
Depreciation recognised as part of cost of other assets	0	0		
Total Depreciation property plant and equipment	-29,646	-36,322		
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	-17,149	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	-9,502	0		-88,661
Total increase (decrease) through transfers and other changes, property, plant and equipment	-9,502	0		-88,661
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	1,117	923		8,154
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	1,117	923		8,154

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	-56,657	-28,474		-96,058
Property, plant and equipment at end of period	38,578	95,235	1,23,709	1,11,221

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]	
	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
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	8,771			
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			29,646	36,322
Depreciation recognised as part of cost of other assets			0	0
Total Depreciation property plant and equipment			29,646	36,322
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			17,149	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		-79,159	0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0		-79,159	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	4,123		7,037	3,200
Retirements, property, plant and equipment	0		0	
Total disposals and retirements, property, plant and equipment	4,123		7,037	3,200

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	4,648		-39,401	33,122
Property, plant and equipment at end of period	2,07,279	2,02,631	72,643	1,12,044

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 and leased assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]	Carrying amount [Member]		
	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	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		28	226	
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		-124	-144	
Depreciation recognised as part of cost of other assets		0	0	
Total Depreciation property plant and equipment		-124	-144	
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		0	0	
Increase (decrease) through other changes, property, plant and equipment		0	0	
Total increase (decrease) through transfers and other changes, property, plant and equipment		0	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		11	7	

Retirements, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		11	7	
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		-107	75	
Property, plant and equipment at end of period	78,922	545	652	577

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 and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021
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	28	226		
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				124
Depreciation recognised as part of cost of other assets				0
Total Depreciation property plant and equipment				124
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	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	57	42		46
Retirements, property, plant and equipment	0	0		
Total disposals and retirements, property, plant and equipment	57	42		46

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	-29	184		78
Property, plant and equipment at end of period	1,073	1,102	918	528

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]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]		Owned assets [Member]	
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]		Carrying amount [Member]	
	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
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			28	226
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	144		-124	-144
Depreciation recognised as part of cost of other assets	0		0	0
Total Depreciation property plant and equipment	144		-124	-144
Impairment loss recognised in profit or loss, property, plant and equipment	0		0	0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0		0	0
Revaluation increase (decrease), property, plant and equipment			0	0
Impairment loss recognised in other comprehensive income, property, plant and equipment	0		0	0
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment	0		0	0
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment			0	0
Increase (decrease) through other changes, property, plant and equipment	0		0	0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0		0	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	35		11	7
Retirements, property, plant and equipment			0	0
Total disposals and retirements, property, plant and equipment	35		11	7

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	109		-107	75
Property, plant and equipment at end of period	450	341	545	652

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]	Furniture and fixtures [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]		
	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	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		28	226	
Acquisitions through business combinations, property, plant and equipment		0	0	
Increase (decrease) through net exchange differences, property, plant and equipment		0	0	
Revaluation increase (decrease), property, plant and equipment		0	0	
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment		0	0	
Increase (decrease) through other changes, property, plant and equipment		0	0	
Total increase (decrease) through transfers and other changes, property, plant and equipment		0	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		57	42	
Retirements, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		57	42	
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		-29	184	
Property, plant and equipment at end of period	577	1,073	1,102	918

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]	Furniture and fixtures [Member]			Vehicles [Member]
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			Owned and leased assets [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment				0
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	124	144		-27,368
Depreciation recognised as part of cost of other assets	0	0		0
Total Depreciation property plant and equipment	124	144		-27,368
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		-17,149
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		-9,502
Total increase (decrease) through transfers and other changes, property, plant and equipment	0	0		-9,502
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	46	35		785
Retirements, property, plant and equipment				0
Total disposals and retirements, property, plant and equipment	46	35		785

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	78	109		-54,804
Property, plant and equipment at end of period	528	450	341	35,379

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]	Vehicles [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]	
	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
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	6,797		0	6,797
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	-31,332			
Depreciation recognised as part of cost of other assets	0			
Total Depreciation property plant and equipment	-31,332			
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		-88,661	0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0		-88,661	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	848		2,045	2,766
Retirements, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	848		2,045	2,766

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	-25,383		-90,706	4,031
Property, plant and equipment at end of period	90,183	1,15,566	82,331	1,73,037

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]	Vehicles [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]	Accumulated depreciation and impairment [Member]		
	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		27,368	31,332	
Depreciation recognised as part of cost of other assets		0	0	
Total Depreciation property plant and equipment		27,368	31,332	
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		17,149	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		-79,159	0	
Total increase (decrease) through transfers and other changes, property, plant and equipment		-79,159	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		1,260	1,918	
Retirements, property, plant and equipment		0		
Total disposals and retirements, property, plant and equipment		1,260	1,918	
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		-35,902	29,414	
Property, plant and equipment at end of period	1,69,006	46,952	82,854	53,440

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]	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]
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	0	6,797		0
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	-27,368	-31,332		
Depreciation recognised as part of cost of other assets	0	0		
Total Depreciation property plant and equipment	-27,368	-31,332		
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	-17,149	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	-9,502	0		-88,661
Total increase (decrease) through transfers and other changes, property, plant and equipment	-9,502	0		-88,661
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	785	848		2,045
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	785	848		2,045

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	-54,804	-25,383		-90,706
Property, plant and equipment at end of period	35,379	90,183	1,15,566	82,331

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]	Vehicles [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
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	6,797			
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			27,368	31,332
Depreciation recognised as part of cost of other assets			0	0
Total Depreciation property plant and equipment			27,368	31,332
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			17,149	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		-79,159	0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0		-79,159	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	2,766		1,260	1,918
Retirements, property, plant and equipment	0		0	
Total disposals and retirements, property, plant and equipment	2,766		1,260	1,918

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	4,031		-35,902	29,414
Property, plant and equipment at end of period	1,73,037	1,69,006	46,952	82,854

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]	Vehicles [Member]	Motor vehicles [Member]		
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]	Owned and leased assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]	Carrying amount [Member]		
	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		0	6,797	
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		-27,368	-31,332	
Depreciation recognised as part of cost of other assets		0	0	
Total Depreciation property plant and equipment		-27,368	-31,332	
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		-17,149	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	
Increase (decrease) through other changes, property, plant and equipment		-9,502	0	
Total increase (decrease) through transfers and other changes, property, plant and equipment		-9,502	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		785	848	
Retirements, property, plant and equipment		0	0	

Total disposals and retirements, property, plant and equipment		785	848	
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		-54,804	-25,383	
Property, plant and equipment at end of period	53,440	35,379	90,183	1,15,566

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]	Motor vehicles [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]
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	0	6,797		
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				27,368
Depreciation recognised as part of cost of other assets				0
Total Depreciation property plant and equipment				27,368
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				17,149
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		
Increase (decrease) through other changes, property, plant and equipment	-88,661	0		-79,159
Total increase (decrease) through transfers and other changes, property, plant and equipment	-88,661	0		-79,159
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	2,045	2,766		1,260
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	2,045	2,766		1,260

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	-90,706	4,031		-35,902
Property, plant and equipment at end of period	82,331	1,73,037	1,69,006	46,952

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]	Motor vehicles [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]		Owned assets [Member]	
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]		Carrying amount [Member]	
	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment			0	6,797
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	31,332		-27,368	-31,332
Depreciation recognised as part of cost of other assets	0		0	0
Total Depreciation property plant and equipment	31,332		-27,368	-31,332
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		-17,149	0
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment	0		0	0
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment			0	0
Increase (decrease) through other changes, property, plant and equipment	0		-9,502	0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0		-9,502	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	1,918		785	848
Retirements, property, plant and equipment			0	0
Total disposals and retirements, property, plant and equipment	1,918		785	848

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	29,414		-54,804	-25,383
Property, plant and equipment at end of period	82,854	53,440	35,379	90,183

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]	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]		
	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		0	6,797	
Acquisitions through business combinations, property, plant and equipment		0	0	
Increase (decrease) through net exchange differences, property, plant and equipment		0	0	
Revaluation increase (decrease), property, plant and equipment		0	0	
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment		0	0	
Increase (decrease) through other changes, property, plant and equipment		-88,661	0	
Total increase (decrease) through transfers and other changes, property, plant and equipment		-88,661	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		2,045	2,766	
Retirements, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		2,045	2,766	
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		-90,706	4,031	
Property, plant and equipment at end of period	1,15,566	82,331	1,73,037	1,69,006

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]	Motor vehicles [Member]			Office equipment [Member]
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			Owned and leased assets [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021
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				161
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	27,368	31,332		-589
Depreciation recognised as part of cost of other assets	0	0		0
Total Depreciation property plant and equipment	27,368	31,332		-589
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	17,149	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	-79,159	0		0
Total increase (decrease) through transfers and other changes, property, plant and equipment	-79,159	0		0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	1,260	1,918		25
Retirements, property, plant and equipment	0			0
Total disposals and retirements, property, plant and equipment	1,260	1,918		25

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	-35,902	29,414		-453
Property, plant and equipment at end of period	46,952	82,854	53,440	1,325

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]	Office equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]	
	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
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	394		161	394
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	-693			
Depreciation recognised as part of cost of other assets	0			
Total Depreciation property plant and equipment	-693			
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	5		364	11
Retirements, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	5		364	11

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	-304		-203	383
Property, plant and equipment at end of period	1,778	2,082	3,574	3,777

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]	Office equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]	Accumulated depreciation and impairment [Member]		
	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		589	693	
Depreciation recognised as part of cost of other assets		0	0	
Total Depreciation property plant and equipment		589	693	
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		339	6	
Total disposals and retirements, property, plant and equipment		339	6	
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		250	687	
Property, plant and equipment at end of period	3,394	2,249	1,999	1,312

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]	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]
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021
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	161	394		161
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	-589	-693		
Depreciation recognised as part of cost of other assets	0	0		
Total Depreciation property plant and equipment	-589	-693		
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	25	5		364
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	25	5		364

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	-453	-304		-203
Property, plant and equipment at end of period	1,325	1,778	2,082	3,574

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]	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]	
	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
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	394			
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			589	693
Depreciation recognised as part of cost of other assets			0	0
Total Depreciation property plant and equipment			589	693
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	11		339	6
Retirements, property, plant and equipment	0			
Total disposals and retirements, property, plant and equipment	11		339	6

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	383		250	687
Property, plant and equipment at end of period	3,777	3,394	2,249	1,999

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]	Office equipment [Member]	Computer equipments [Member]		
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]	Owned and leased assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]	Carrying amount [Member]		
	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	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		111	534	
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		-1,100	-3,711	
Depreciation recognised as part of cost of other assets		0	0	
Total Depreciation property plant and equipment		-1,100	-3,711	
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		0	0	
Increase (decrease) through other changes, property, plant and equipment		0	0	
Total increase (decrease) through transfers and other changes, property, plant and equipment		0	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		39	22	
Retirements, property, plant and equipment		0	0	

Total disposals and retirements, property, plant and equipment		39	22	
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		-1,028	-3,199	
Property, plant and equipment at end of period	1,312	505	1,533	4,732

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

..(22)

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 and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021
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	111	534		
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				1,100
Depreciation recognised as part of cost of other assets				0
Total Depreciation property plant and equipment				1,100
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	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	2,375	1,254		2,336
Retirements, property, plant and equipment	0	0		
Total disposals and retirements, property, plant and equipment	2,375	1,254		2,336

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	-2,264	-720		-1,236
Property, plant and equipment at end of period	22,910	25,174	25,894	22,405

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

..(23)

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 and leased assets [Member]		Owned assets [Member]	
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]		Carrying amount [Member]	
	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
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			111	534
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	3,711		-1,100	-3,711
Depreciation recognised as part of cost of other assets	0		0	0
Total Depreciation property plant and equipment	3,711		-1,100	-3,711
Impairment loss recognised in profit or loss, property, plant and equipment	0		0	0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0		0	0
Revaluation increase (decrease), property, plant and equipment			0	0
Impairment loss recognised in other comprehensive income, property, plant and equipment	0		0	0
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment	0		0	0
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment			0	0
Increase (decrease) through other changes, property, plant and equipment	0		0	0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0		0	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	1,232		39	22
Retirements, property, plant and equipment			0	0
Total disposals and retirements, property, plant and equipment	1,232		39	22

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	2,479		-1,028	-3,199
Property, plant and equipment at end of period	23,641	21,162	505	1,533

Disclosure of detailed information about property, plant and equipment [Table]**..(24)**

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]	Carrying amount [Member]	Gross carrying amount [Member]		
	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	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		111	534	
Acquisitions through business combinations, property, plant and equipment		0	0	
Increase (decrease) through net exchange differences, property, plant and equipment		0	0	
Revaluation increase (decrease), property, plant and equipment		0	0	
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment		0	0	
Increase (decrease) through other changes, property, plant and equipment		0	0	
Total increase (decrease) through transfers and other changes, property, plant and equipment		0	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		2,375	1,254	
Retirements, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		2,375	1,254	
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		-2,264	-720	
Property, plant and equipment at end of period	4,732	22,910	25,174	25,894

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

..(25)

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]			Owned and leased assets [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021
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				225
Acquisitions through business combinations, property, plant and equipment				0
Increase (decrease) through net exchange differences, property, plant and equipment				0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	1,100	3,711		-354
Depreciation recognised as part of cost of other assets	0	0		0
Total Depreciation property plant and equipment	1,100	3,711		-354
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	2,336	1,232		252
Retirements, property, plant and equipment				0

Total disposals and retirements, property, plant and equipment	2,336	1,232		252
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	-1,236	2,479		-381
Property, plant and equipment at end of period	22,405	23,641	21,162	538

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

..(26)

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]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]	
	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
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	744		225	744
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	-387			
Depreciation recognised as part of cost of other assets	0			
Total Depreciation property plant and equipment	-387			
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	40		3,288	48
Retirements, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	40		3,288	48

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	317		-3,063	696
Property, plant and equipment at end of period	919	602	814	3,877

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

..(27)

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]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]	Accumulated depreciation and impairment [Member]		
	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		354	387	
Depreciation recognised as part of cost of other assets		0	0	
Total Depreciation property plant and equipment		354	387	
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		3,036	8	
Total disposals and retirements, property, plant and equipment		3,036	8	
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		-2,682	379	
Property, plant and equipment at end of period	3,181	276	2,958	2,579

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

..(28)

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]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021
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	225	744		225
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	-354	-387		
Depreciation recognised as part of cost of other assets	0	0		
Total Depreciation property plant and equipment	-354	-387		
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	252	40		3,288
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	252	40		3,288

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	-381	317		-3,063
Property, plant and equipment at end of period	538	919	602	814

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

..(29)

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]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
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	744			
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			354	387
Depreciation recognised as part of cost of other assets			0	0
Total Depreciation property plant and equipment			354	387
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	48		3,036	8
Retirements, property, plant and equipment	0			
Total disposals and retirements, property, plant and equipment	48		3,036	8

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	696		-2,682	379
Property, plant and equipment at end of period	3,877	3,181	276	2,958

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

..(30)

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]	Owned assets [Member]	Owned and leased assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]	Carrying amount [Member]		
	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	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		232	76	
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		-111	-55	
Depreciation recognised as part of cost of other assets		0	0	
Total Depreciation property plant and equipment		-111	-55	
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		0	0	
Increase (decrease) through other changes, property, plant and equipment		0	0	
Total increase (decrease) through transfers and other changes, property, plant and equipment		0	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		5	1	

Retirements, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		5	1	
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		116	20	
Property, plant and equipment at end of period	2,579	286	170	150

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

..(31)

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 and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021
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	232	76		
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				111
Depreciation recognised as part of cost of other assets				0
Total Depreciation property plant and equipment				111
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	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	25	2		20
Retirements, property, plant and equipment	0	0		
Total disposals and retirements, property, plant and equipment	25	2		20

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	207	74		91
Property, plant and equipment at end of period	519	312	238	233

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

..(32)

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

Classes of property, plant and equipment [Axis]	Other property, plant and equipment [Member]			
	Owned and leased assets [Member]		Owned assets [Member]	
	Accumulated depreciation and impairment [Member]		Carrying amount [Member]	
Sub classes of property, plant and equipment [Axis]	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Carrying amount accumulated depreciation and gross carrying amount [Axis]				
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			232	76
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	55		-111	-55
Depreciation recognised as part of cost of other assets	0		0	0
Total Depreciation property plant and equipment	55		-111	-55
Impairment loss recognised in profit or loss, property, plant and equipment	0		0	0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0		0	0
Revaluation increase (decrease), property, plant and equipment			0	0
Impairment loss recognised in other comprehensive income, property, plant and equipment	0		0	0
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment	0		0	0
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment			0	0
Increase (decrease) through other changes, property, plant and equipment	0		0	0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0		0	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	1		5	1
Retirements, property, plant and equipment			0	0
Total disposals and retirements, property, plant and equipment	1		5	1

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	54		116	20
Property, plant and equipment at end of period	142	88	286	170

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

..(33)

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]		
	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	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		232	76	
Acquisitions through business combinations, property, plant and equipment		0	0	
Increase (decrease) through net exchange differences, property, plant and equipment		0	0	
Revaluation increase (decrease), property, plant and equipment		0	0	
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment		0	0	
Increase (decrease) through other changes, property, plant and equipment		0	0	
Total increase (decrease) through transfers and other changes, property, plant and equipment		0	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		25	2	
Retirements, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		25	2	
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		207	74	
Property, plant and equipment at end of period	150	519	312	238

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

..(34)

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

Classes of property, plant and equipment [Axis]	Other property, plant and equipment [Member]			Other property, plant and equipment, others [Member]
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			Owned and leased assets [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021
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
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				232
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	111	55		-111
Depreciation recognised as part of cost of other assets	0	0		0
Total Depreciation property plant and equipment	111	55		-111
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	20	1		5

Retirements, property, plant and equipment				0
Total disposals and retirements, property, plant and equipment	20	1		5
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	91	54		116
Property, plant and equipment at end of period	233	142	88	286

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

..(35)

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 and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]	
	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Nature of other property plant and equipment others	Electronic equipment		Electronic equipment	Electronic equipment
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	76		232	76
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	-55			
Depreciation recognised as part of cost of other assets	0			
Total Depreciation property plant and equipment	-55			
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	1		25	2
Retirements, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	1		25	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	20		207	74
Property, plant and equipment at end of period	170	150	519	312

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

..(36)

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 and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]	Accumulated depreciation and impairment [Member]		
	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	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	Electronic equipment	
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		111	55	
Depreciation recognised as part of cost of other assets		0	0	
Total Depreciation property plant and equipment		111	55	
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		20	1	
Total disposals and retirements, property, plant and equipment		20	1	
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		91	54	
Property, plant and equipment at end of period	238	233	142	88

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

..(37)

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]
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Nature of other property plant and equipment others	Electronic equipment	Electronic equipment		Electronic equipment
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	232	76		232
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	-111	-55		
Depreciation recognised as part of cost of other assets	0	0		
Total Depreciation property plant and equipment	-111	-55		
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	5	1		25
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	5	1		25

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	116	20		207
Property, plant and equipment at end of period	286	170	150	519

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

..(38)

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]	
	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Nature of other property plant and equipment others	Electronic equipment		Electronic equipment	Electronic equipment
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	76			
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			111	55
Depreciation recognised as part of cost of other assets			0	0
Total Depreciation property plant and equipment			111	55
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	2		20	1
Retirements, property, plant and equipment	0			
Total disposals and retirements, property, plant and equipment	2		20	1

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	74		91	54
Property, plant and equipment at end of period	312	238	233	142

Disclosure of detailed information about property, plant and equipment [Table]**..(39)**

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]
	31/03/2019
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]	
Property, plant and equipment at end of period	88

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

	01/04/2020 to 31/03/2021
Disclosure of property, plant and equipment [TextBlock]	Textual information (5) [See below]
Disclosure of detailed information about property, plant and equipment [TextBlock]	

Textual information (5)

Disclosure of property, plant and equipment [Text Block]

4. Property, plant and equipment	.	.	.	.	.	.	.	.	.
.	Computer equipments	Office equipments	Kitchen equipments	Furniture and fixtures	Electronic equipments	Leasehold improvements	Motor vehicles	Bicycles	Total
Cost	.	.	.	.	.	.	.	.	.
At April 1, 2019	25,894	1,751	1,643	918	238	3,181	169,006	-	202,631
Additions during the year	534	93	301	226	76	744	6,797	-	8,771
Acquisitions through business combination (net)	-	-	.	-	-	-	-	-	-
Deletions during the year	(1,254)	(11)	-	(42)	(2)	(48)	(2,766)	-	(4,123)
At March 31, 2020	25,174	1,833	1,944	1,102	312	3,877	173,037	-	207,279
Additions during the year	91	38	121	27	232	223	-	.	732
Deletions during the year	(2,375)	(357)	(7)	(57)	(25)	(3,288)	(2,045)	.	(8,154)
Transfer to Asset held for sale [Refer note(a) below]	-	-	-	-	-	-	(88,661)	.	(88,661)
Exchange difference	20	2	-	1	-	2	-	.	25
At March 31, 2021	22,910	1,516	2,058	1,073	519	814	82,331	-	111,221
Depreciation	.	.	.	.	.	.	.	.	.
At April 1, 2019	21,162	1,177	135	341	88	2,579	53,440	-	78,922
Depreciation for the year	3,711	319	374	144	55	387	31,332	-	36,322
Adjustments during the year	-	-	.	-	-	-	-	-	-

Deletions during the year	(1,232)	(6)	-	(35)	(1)	(8)	(1,918)	-	(3,200)
At March 31, 2020	23,641	1,490	509	450	142	2,958	82,854	-	112,044
Depreciation for the year	1,088	194	394	124	111	352	27,368	.	29,631
Deletions during the year	(2,336)	(336)	(3)	(45)	(20)	(3,036)	(1,260)	.	(7,036)
Impairment [Refer note(a) below]	-	-	-	-	-	-	17,149	.	17,149
Transfer to Asset held for sale [Refer note(a) below]	-	-	-	-	-	-	(79,159)	.	(79,159)
Exchange differences	12	1	-	(1)	-	2	-	.	14
At March 31, 2021	22,405	1,349	900	528	233	276	46,952	-	72,643
Net book value	.	.	.	.	.	.	.	.	.
At 31 March 2020	1,533	343	1,435	652	170	919	90,183	-	95,235
At 31 March 2021	505	167	1,158	545	286	538	35,379	-	38,578

(a) Impairment loss recognised during the year is as below:

.	March 31, 2021	March 31, 2020
Assets held for sale (difference between carrying value and fair value less cost of sale)	10,110	-
Assets not in usable condition or not available for use	4,300	-
Impairment towards estimated cost of repairs	2,739	-
Total	17,149	-

Motor vehicles which are planned to be sold are recognised as assets held for sale carried at lower of their respective carrying values and fair value less cost to sell. Management has determined fair value of these assets considering the condition of asset and information on sale prices available from the market.

(b) Refer Note 17 for details of property, plant and equipment provided as security against borrowings of the Group.

Capital work-in-progress

Capital work in progress as on March 31, 2021 relates to leasehold improvement and other property, plant and equipment at new office premises on lease which is occupied subsequent to the year end. The balance as at March 31, 2020 of Rs. 49 Lakhs was fully capitalised or written-off during the year.

[612100] Notes - Impairment of assets

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

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of impairment of assets [TextBlock]		
Disclosure of impairment loss and reversal of impairment loss [TextBlock]		
Whether there is any impairment loss or reversal of impairment loss during the year	No	No
Disclosure of information for impairment loss recognised or reversed for individual Assets or cash-generating unit [TextBlock]		
Whether impairment loss recognised or reversed for individual Assets or cash-generating unit	No	No

[400700] Notes - Investment property

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

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of investment property [TextBlock]		
Disclosure of detailed information about investment property [TextBlock]		
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]
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021
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	0	-21,864		
Disposals and retirements, Goodwill [Abstract]				
Disposals, goodwill	0	0		1,09,320
Total disposals and retirements, goodwill	0	0		1,09,320
Total increase (decrease) in goodwill	0	-21,864		-1,09,320
Goodwill at end of period	30,636	30,636	52,500	30,636

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]	
	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
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			0	(A) 21,864
Disposals and retirements, Goodwill [Abstract]				
Disposals, goodwill	0		1,09,320	0
Total disposals and retirements, goodwill	0		1,09,320	0
Total increase (decrease) in goodwill	0		-1,09,320	21,864
Goodwill at end of period	1,39,956	1,39,956	0	1,09,320

(A) Amortisation for the year

Disclosure of reconciliation of changes in goodwill [Table]

..(3)

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

Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Accumulated amortization and impairment [Member]
	31/03/2019
Disclosure of reconciliation of changes in goodwill [Abstract]	
Disclosure of reconciliation of changes in goodwill [Line items]	
Goodwill at end of period	87,456

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

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019
Disclosure of goodwill [TextBlock]			
Disclosure of reconciliation of changes in goodwill [Abstract]			
Changes in goodwill [Abstract]			
Impairment loss recognised in profit or loss, goodwill	0	-21,864	
Disposals and retirements, Goodwill [Abstract]			
Disposals, goodwill	0	0	
Total disposals and retirements, goodwill	0	0	
Total increase (decrease) in goodwill	0	-21,864	
Goodwill at end of period	30,636	30,636	52,500

[400900] Notes - Other intangible assets**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]
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021
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	36,092	10,460		36,092
Acquisitions through business combinations	0	0		0
Increase (decrease) through net exchange differences	0	0		0
Amortisation other intangible assets	-13,225	-15,137		
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	1,672	80		23,335
Retirements	0	0		0
Total Disposals and retirements, Other intangible assets	1,672	80		23,335
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	21,195	-4,757		12,757
Other intangible assets at end of period	54,474	33,279	38,036	86,477

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]	
	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
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	10,460			
Acquisitions through business combinations	0			
Increase (decrease) through net exchange differences	0			
Amortisation other intangible assets			13,225	15,137
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	145		21,663	65
Retirements	0			
Total Disposals and retirements, Other intangible assets	145		21,663	65
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	10,315		-8,438	15,072
Other intangible assets at end of period	73,720	63,405	32,003	40,441

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]	Internally generated and other than internally generated intangible assets [Member]		
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Accumulated amortization and impairment [Member]	Carrying amount [Member]		
	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	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		0	0	
Increase (decrease) through net exchange differences		0	0	
Amortisation other intangible assets		-5	-1,856	
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	80	
Retirements		0	0	
Total Disposals and retirements, Other intangible assets		0	80	
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		-5	-1,936	
Other intangible assets at end of period	25,369	0	5	1,941

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]	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]
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021
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	0	0		
Increase (decrease) through net exchange differences	0	0		
Amortisation other intangible assets				5
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	8,327	145		8,327
Retirements	0	0		
Total Disposals and retirements, Other intangible assets	8,327	145		8,327
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	-8,327	-145		-8,322
Other intangible assets at end of period	2,556	10,883	11,028	2,556

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]			
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]	
	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
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			0	0
Increase (decrease) through net exchange differences			0	0
Amortisation other intangible assets	1,856		-5	-1,856
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	65		0	80
Retirements			0	0
Total Disposals and retirements, Other intangible assets	65		0	80
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	1,791		-5	-1,936
Other intangible assets at end of period	10,878	9,087	0	5

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]	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]	Carrying amount [Member]	Gross carrying amount [Member]		
	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	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		0	0	
Increase (decrease) through net exchange differences		0	0	
Revaluation increase (decrease), other intangible assets		0	0	
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets		0	0	
Increase (decrease) through other changes		0	0	
Total increase (decrease) through transfers and other changes, Other intangible assets		0	0	
Disposals and retirements, other intangible assets [Abstract]				
Disposals		8,327	145	
Retirements		0	0	
Total Disposals and retirements, Other intangible assets		8,327	145	
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		-8,327	-145	
Other intangible assets at end of period	1,941	2,556	10,883	11,028

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]	Brands and trade marks [Member]			Trade marks [Member]
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [Member]			Internally generated and other than internally generated intangible assets [Member]
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Accumulated amortization and impairment [Member]			Carrying amount [Member]
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021
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	5	1,856		-5
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	8,327	65		0
Retirements				0
Total Disposals and retirements, Other intangible assets	8,327	65		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	-8,322	1,791		-5
Other intangible assets at end of period	2,556	10,878	9,087	0

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]	Trade marks [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]	
	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
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	-1,856			
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	80		8,327	145
Retirements	0		0	0
Total Disposals and retirements, Other intangible assets	80		8,327	145
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	-1,936		-8,327	-145
Other intangible assets at end of period	5	1,941	2,556	10,883

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]	Trade marks [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]		
	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	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]				
Amortisation other intangible assets		5	1,856	
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		8,327	65	
Total Disposals and retirements, Other intangible assets		8,327	65	
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		-8,322	1,791	
Other intangible assets at end of period	11,028	2,556	10,878	9,087

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]	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]
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021
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	-5	-1,856		
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	80		8,327
Retirements	0	0		0
Total Disposals and retirements, Other intangible assets	0	80		8,327
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	-5	-1,936		-8,327
Other intangible assets at end of period	0	5	1,941	2,556

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]	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]	
	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
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			5	1,856
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	145		8,327	65
Retirements	0			
Total Disposals and retirements, Other intangible assets	145		8,327	65
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	-145		-8,322	1,791
Other intangible assets at end of period	10,883	11,028	2,556	10,878

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]	Trade marks [Member]	Computer software [Member]		
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [Member]	Internally generated and other than internally generated intangible assets [Member]		
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Accumulated amortization and impairment [Member]	Carrying amount [Member]		
	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	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		2,353	9,623	
Acquisitions through business combinations		0	0	
Increase (decrease) through net exchange differences		0	0	
Amortisation other intangible assets		-6,797	-5,660	
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		-4,444	3,963	
Other intangible assets at end of period	9,087	18,709	23,153	19,190

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]	Computer software [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]
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021
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	2,353	9,623		
Acquisitions through business combinations	0	0		
Increase (decrease) through net exchange differences	0	0		
Amortisation other intangible assets				6,797
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	2,353	9,623		6,797
Other intangible assets at end of period	37,089	34,736	25,113	18,380

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]	Computer software [Member]			
Sub classes of other intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]		Internally generated intangible assets [Member]	
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Accumulated amortization and impairment [Member]		Carrying amount [Member]	
	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
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			2,268	9,097
Acquisitions through business combinations			0	0
Increase (decrease) through net exchange differences			0	0
Amortisation other intangible assets	5,660		-6,209	-4,726
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	5,660		-3,941	4,371
Other intangible assets at end of period	11,583	5,923	17,472	21,413

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]	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]		
	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	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		2,268	9,097	
Acquisitions through business combinations		0	0	
Increase (decrease) through net exchange differences		0	0	
Revaluation increase (decrease), other intangible assets		0	0	
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets		0	0	
Increase (decrease) through other changes		0	0	
Total increase (decrease) through transfers and other changes, Other intangible assets		0	0	
Disposals and retirements, other intangible assets [Abstract]				
Disposals		0	0	
Retirements		0	0	
Total Disposals and retirements, Other intangible assets		0	0	
Decrease through classified as held for sale		0	0	
Decrease through loss of control of subsidiary		0	0	
Total increase (decrease) in Other intangible assets		2,268	9,097	
Other intangible assets at end of period	17,042	32,202	29,934	20,837

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]	Computer software [Member]			
Sub classes of other intangible assets [Axis]	Internally generated intangible assets [Member]			Intangible assets other than internally generated [Member]
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Accumulated amortization and impairment [Member]			Carrying amount [Member]
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021
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				85
Acquisitions through business combinations				0
Increase (decrease) through net exchange differences				0
Amortisation other intangible assets	6,209	4,726		-588
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	6,209	4,726		-503
Other intangible assets at end of period	14,730	8,521	3,795	1,237

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]	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]	
	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
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	526		85	526
Acquisitions through business combinations	0		0	0
Increase (decrease) through net exchange differences	0		0	0
Amortisation other intangible assets	-934			
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	-408		85	526
Other intangible assets at end of period	1,740	2,148	4,887	4,802

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]	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]		
	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	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]				
Amortisation other intangible assets		588	934	
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		588	934	
Other intangible assets at end of period	4,276	3,650	3,062	2,128

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]	Copyrights, patents and other operating rights [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]
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021
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	-276	-415		
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	-276	-415		0
Other intangible assets at end of period	609	885	1,300	3,065

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]	Copyrights, patents and other operating rights [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]	
	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
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			276	415
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		276	415
Other intangible assets at end of period	3,065	3,065	2,456	2,180

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]	Copyrights, patents and other operating rights [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]		
	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	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		0	0	
Increase (decrease) through net exchange differences		0	0	
Amortisation other intangible assets		-276	-415	
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		-276	-415	
Other intangible assets at end of period	1,765	609	885	1,300

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]	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]
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021
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	0	0		
Increase (decrease) through net exchange differences	0	0		
Amortisation other intangible assets				276
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	0	0		276
Other intangible assets at end of period	3,065	3,065	3,065	2,456

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]	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]		Internally generated and other than internally generated intangible assets [Member]	
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Accumulated amortization and impairment [Member]		Carrying amount [Member]	
	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
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			0	0
Increase (decrease) through net exchange differences			0	0
Amortisation other intangible assets	415		-276	-415
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	415		-276	-415
Other intangible assets at end of period	2,180	1,765	609	885

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 intellectual property rights [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]		
	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	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		0	0	
Increase (decrease) through net exchange differences		0	0	
Revaluation increase (decrease), other intangible assets		0	0	
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets		0	0	
Increase (decrease) through other changes		0	0	
Total increase (decrease) through transfers and other changes, Other intangible assets		0	0	
Disposals and retirements, other intangible assets [Abstract]				
Disposals		0	0	
Retirements		0	0	
Total Disposals and retirements, Other intangible assets		0	0	
Decrease through classified as held for sale		0	0	
Decrease through loss of control of subsidiary		0	0	
Total increase (decrease) in Other intangible assets		0	0	
Other intangible assets at end of period	1,300	3,065	3,065	3,065

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 intellectual property rights [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]
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021
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	276	415		-276
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	276	415		-276
Other intangible assets at end of period	2,456	2,180	1,765	609

Disclosure of detailed information about other intangible assets [Table]

..(26)

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]	
	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
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	-415			
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	-415		0	0
Other intangible assets at end of period	885	1,300	3,065	3,065

Disclosure of detailed information about other intangible assets [Table]

..(27)

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]	Gross carrying amount [Member]	Accumulated amortization and impairment [Member]		
	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	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]				
Amortisation other intangible assets		276	415	
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		276	415	
Other intangible assets at end of period	3,065	2,456	2,180	1,765

Disclosure of detailed information about other intangible assets [Table]

..(28)

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]	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]
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021
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]

..(29)

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]	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]	
	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
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]

..(30)

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]	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]		
	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	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		0	0	
Increase (decrease) through net exchange differences		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	
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		0	0	
Other intangible assets at end of period	0	1,689	1,689	1,689

Disclosure of detailed information about other intangible assets [Table]

..(31)

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]
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021
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	0	0		
Increase (decrease) through net exchange differences	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		
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	0	0		0
Other intangible assets at end of period	1,689	1,689	1,689	0

Disclosure of detailed information about other intangible assets [Table]

..(32)

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

Classes of other intangible assets [Axis]	Licenses and franchise [Member]		Licenses [Member]	
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [Member]		Internally generated and other than internally generated intangible assets [Member]	
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Accumulated amortization and impairment [Member]		Carrying amount [Member]	
	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
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			0	0
Increase (decrease) through net exchange differences			0	0
Amortisation other intangible assets	0		0	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	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	0		0	0
Other intangible assets at end of period	0	0	1,689	1,689

Disclosure of detailed information about other intangible assets [Table]

..(33)

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]	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]		
	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	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		0	0	
Increase (decrease) through net exchange differences		0	0	
Revaluation increase (decrease), other intangible assets		0	0	
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets		0	0	
Increase (decrease) through other changes		0	0	
Total increase (decrease) through transfers and other changes, Other intangible assets		0	0	
Disposals and retirements, other intangible assets [Abstract]				
Disposals		0	0	
Retirements		0	0	
Total Disposals and retirements, Other intangible assets		0	0	
Decrease through classified as held for sale		0	0	
Decrease through loss of control of subsidiary		0	0	
Total increase (decrease) in Other intangible assets		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]

..(34)

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]	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]
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021
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		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	0	0		0
Other intangible assets at end of period	0	0	0	1,689

Disclosure of detailed information about other intangible assets [Table]

..(35)

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]	
	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
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]

..(36)

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]		
	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	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]				
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]

..(37)

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]	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]
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021
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	33,739	837		33,739
Acquisitions through business combinations	0	0		0
Increase (decrease) through net exchange differences	0	0		0
Amortisation other intangible assets	-6,147	-7,206		
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	1,672	0		15,008
Retirements	0	0		0
Total Disposals and retirements, Other intangible assets	1,672	0		15,008
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	25,920	-6,369		18,731
Other intangible assets at end of period	33,467	7,547	13,916	42,078

Disclosure of detailed information about other intangible assets [Table]

..(38)

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]	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]	
	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
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	837			
Acquisitions through business combinations	0			
Increase (decrease) through net exchange differences	0			
Amortisation other intangible assets			6,147	7,206
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		13,336	0
Retirements	0			
Total Disposals and retirements, Other intangible assets	0		13,336	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	837		-7,189	7,206
Other intangible assets at end of period	23,347	22,510	8,611	15,800

Disclosure of detailed information about other intangible assets [Table]

..(39)

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]	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]		
	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	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		33,739	837	
Acquisitions through business combinations		0	0	
Increase (decrease) through net exchange differences		0	0	
Amortisation other intangible assets		-6,147	-7,206	
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		1,672	0	
Retirements		0	0	
Total Disposals and retirements, Other intangible assets		1,672	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		25,920	-6,369	
Other intangible assets at end of period	8,594	33,467	7,547	13,916

Disclosure of detailed information about other intangible assets [Table]

..(40)

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]
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021
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	33,739	837		
Acquisitions through business combinations	0	0		
Increase (decrease) through net exchange differences	0	0		
Amortisation other intangible assets				6,147
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	15,008	0		13,336
Retirements	0	0		
Total Disposals and retirements, Other intangible assets	15,008	0		13,336
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	18,731	837		-7,189
Other intangible assets at end of period	42,078	23,347	22,510	8,611

Disclosure of detailed information about other intangible assets [Table]

..(41)

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]		Internally generated and other than internally generated intangible assets [Member]	
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Accumulated amortization and impairment [Member]		Carrying amount [Member]	
	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
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, Brand Name, Process Know-how, Non-compete fees, Customer related intangibles & Vendor related intangibles	Domain name, Brand Name, Process Know-how, 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			33,739	837
Acquisitions through business combinations			0	0
Increase (decrease) through net exchange differences			0	0
Amortisation other intangible assets	7,206		-6,147	-7,206
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		1,672	0
Retirements			0	0
Total Disposals and retirements, Other intangible assets	0		1,672	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	7,206		25,920	-6,369
Other intangible assets at end of period	15,800	8,594	33,467	7,547

Disclosure of detailed information about other intangible assets [Table]

..(42)

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]	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]		
	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019
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, Brand Name, Process Know-how, Non-compete fees, Customer related intangibles & Vendor related intangibles	Domain name, Brand Name, Process Know-how, 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		33,739	837	
Acquisitions through business combinations		0	0	
Increase (decrease) through net exchange differences		0	0	
Revaluation increase (decrease), other intangible assets		0	0	
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets		0	0	
Increase (decrease) through other changes		0	0	
Total increase (decrease) through transfers and other changes, Other intangible assets		0	0	
Disposals and retirements, other intangible assets [Abstract]				
Disposals		15,008	0	
Retirements		0	0	
Total Disposals and retirements, Other intangible assets		15,008	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		18,731	837	
Other intangible assets at end of period	13,916	42,078	23,347	22,510

Disclosure of detailed information about other intangible assets [Table]

..(43)

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]	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]
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021
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, Brand Name, Process Know-how, Non-compete fees, Customer related intangibles & Vendor related intangibles	Domain name, Brand Name, Process Know-how, Non-compete fees, Customer related intangibles & Vendor related intangibles		Domain name, Brand Name, Process Know-how, 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				33,739
Acquisitions through business combinations				0
Increase (decrease) through net exchange differences				0
Amortisation other intangible assets	6,147	7,206		-6,147
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	13,336	0		1,672
Retirements				0
Total Disposals and retirements, Other intangible assets	13,336	0		1,672
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	-7,189	7,206		25,920
Other intangible assets at end of period	8,611	15,800	8,594	33,467

Disclosure of detailed information about other intangible assets [Table]

..(44)

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]	
	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
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, Brand Name, Process Know-how, Non-compete fees, Customer related intangibles & Vendor related intangibles		Domain name, Brand Name, Process Know-how, Non-compete fees, Customer related intangibles & Vendor related intangibles	Domain name, Brand Name, Process Know-how, 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	837		33,739	837
Acquisitions through business combinations	0		0	0
Increase (decrease) through net exchange differences	0		0	0
Amortisation other intangible assets	-7,206			
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		15,008	0
Retirements	0		0	0
Total Disposals and retirements, Other intangible assets	0		15,008	0
Decrease through classified as held for sale	0		0	0
Decrease through loss of control of subsidiary	0		0	0
Total increase (decrease) in Other intangible assets	-6,369		18,731	837
Other intangible assets at end of period	7,547	13,916	42,078	23,347

Disclosure of detailed information about other intangible assets [Table]

..(45)

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]	Gross carrying amount [Member]	Accumulated amortization and impairment [Member]		
	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019
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, Brand Name, Process Know-how, Non-compete fees, Customer related intangibles & Vendor related intangibles	Domain name, Brand Name, Process Know-how, Non-compete 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		6,147	7,206	
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		13,336	0	
Total Disposals and retirements, Other intangible assets		13,336	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		-7,189	7,206	
Other intangible assets at end of period	22,510	8,611	15,800	8,594

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]	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]		Internally generated and other than internally generated intangible assets [Member]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
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 method	Straight-line method	Straight-line method	Straight-line method
Useful lives or amortisation rates, other intangible assets	As per Schedule II of the Companies Act, 2013	As per Schedule II of the Companies Act, 2013	As per Schedule II of the Companies Act, 2013	As per Schedule II of the Companies Act, 2013
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]	Brands and trade marks [Member]		Trade marks [Member]	
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [Member]		Internally generated and other than internally generated intangible assets [Member]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
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 method	Straight-line method	Straight-line method	Straight-line method
Useful lives or amortisation rates, other intangible assets	As per Schedule II of the Companies Act, 2013	As per Schedule II of the Companies Act, 2013	As per Schedule II of the Companies Act, 2013	As per Schedule II of the Companies Act, 2013
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]	Trade marks [Member]		Computer software [Member]	
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [Member]		Internally generated and other than internally generated intangible assets [Member]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
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 method	Straight-line method	Straight-line method	Straight-line method
Useful lives or amortisation rates, other intangible assets	As per Schedule II of the Companies Act, 2013	As per Schedule II of the Companies Act, 2013	As per Schedule II of the Companies Act, 2013	As per Schedule II of the Companies Act, 2013
Whether other intangible assets are stated at revalued amount	No	No	No	No

Disclosure of additional information about other intangible assets [Table]

..(4)

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]	Internally generated intangible assets [Member]		Internally generated and other than internally generated intangible assets [Member]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
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 method	Straight-line method	Straight-line method	Straight-line method
Useful lives or amortisation rates, other intangible assets	As per Schedule II of the Companies Act, 2013	As per Schedule II of the Companies Act, 2013	As per Schedule II of the Companies Act, 2013	As per Schedule II of the Companies Act, 2013
Whether other intangible assets are stated at revalued amount	No	No	No	No

Disclosure of additional information about other intangible assets [Table]

..(5)

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]		Internally generated and other than internally generated intangible assets [Member]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
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 method	Straight-line method	Straight-line method	Straight-line method
Useful lives or amortisation rates, other intangible assets	As per Schedule II of the Companies Act, 2013	As per Schedule II of the Companies Act, 2013	As per Schedule II of the Companies Act, 2013	As per Schedule II of the Companies Act, 2013
Whether other intangible assets are stated at revalued amount	No	No	No	No

Disclosure of additional information about other intangible assets [Table]

..(6)

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]		Internally generated and other than internally generated intangible assets [Member]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
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 method	Straight-line method	Straight-line method	Straight-line method
Useful lives or amortisation rates, other intangible assets	As per Schedule II of the Companies Act, 2013	As per Schedule II of the Companies Act, 2013	As per Schedule II of the Companies Act, 2013	As per Schedule II of the Companies Act, 2013
Whether other intangible assets are stated at revalued amount	No	No	No	No

Disclosure of additional information about other intangible assets [Table]

..(7)

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

Classes of other intangible assets [Axis]	Licenses and franchise [Member]		Licenses [Member]	
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [Member]		Internally generated and other than internally generated intangible assets [Member]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
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 method	Straight-line method	Straight-line method	Straight-line method
Useful lives or amortisation rates, other intangible assets	As per Schedule II of the Companies Act, 2013	As per Schedule II of the Companies Act, 2013	As per Schedule II of the Companies Act, 2013	As per Schedule II of the Companies Act, 2013
Whether other intangible assets are stated at revalued amount	No	No	No	No

Disclosure of additional information about other intangible assets [Table]

..(8)

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]		Internally generated and other than internally generated intangible assets [Member]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
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 method	Straight-line method	Straight-line method	Straight-line method
Useful lives or amortisation rates, other intangible assets	As per Schedule II of the Companies Act, 2013	As per Schedule II of the Companies Act, 2013	As per Schedule II of the Companies Act, 2013	As per Schedule II of the Companies Act, 2013
Whether other intangible assets are stated at revalued amount	No	No	No	No

Disclosure of additional information about other intangible assets [Table]

..(9)

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]		Internally generated and other than internally generated intangible assets [Member]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
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 method	Straight-line method	Straight-line method	Straight-line method
Useful lives or amortisation rates, other intangible assets	As per Schedule II of the Companies Act, 2013	As per Schedule II of the Companies Act, 2013	As per Schedule II of the Companies Act, 2013	As per Schedule II of the Companies Act, 2013
Whether other intangible assets are stated at revalued amount	No	No	No	No

Disclosure of additional information about other intangible assets [Table]**..(10)**

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]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
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 method	Straight-line method
Useful lives or amortisation rates, other intangible assets	As per Schedule II of the Companies Act, 2013	As per Schedule II of the Companies Act, 2013
Whether other intangible assets are stated at revalued amount	No	No

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

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of other intangible assets [TextBlock]	Textual information (6) [See below]	
Disclosure of detailed information about other intangible assets [TextBlock]		
Disclosure of intangible assets with indefinite useful life [TextBlock]		
Whether there are intangible assets with indefinite useful life	No	No

Textual information (6)

Disclosure of other intangible assets [Text Block]

5. Intangible Assets

Particulars	Computer Software	Domain name	Brand name	Trade name	Process Know-how	Intellectual property	Non-compete fees	License	Internally generated software	Customer related intangible:
Cost	-	-	-	-	-	-	-	-	-	-
At April 1, 2019	4,276	5	264	11,028	71	3,065	4,042	1,689	20,837	3,155
Additions during the year	526	88	-	-	-	-	-	-	9,097	-
Deletion during the year	-	-	-	(145)	-	-	-	-	-	-
Disposals during the year	-	-	-	-	-	-	-	-	-	-
At March 31, 2020	4,802	93	264	10,883	71	3,065	4,042	1,689	29,934	3,155
Additions during the year	85	-	-	-	-	-	-	-	2,268	-
Deletion during the year	-	(5)	-	(8,327)	-	-	(4,042)	-	-	(3,155)
Exchange differences	-	18	-	-	-	-	-	-	-	-
At March 31, 2021	4,887	106	264	2,556	71	3,065	-	1,689	32,202	-
Amortisation	-	-	-	-	-	-	-	-	-	-
At April 1, 2019	2,128	3	50	9,087	9	1,765	4,042	-	3,795	3,155
Amortisation for the year	934	9	66	1,856	14	415	-	-	4,726	-
Deletion during the year	-	-	-	(65)	-	-	-	-	-	-
At March 31, 2020	3,062	12	116	10,878	23	2,180	4,042	-	8,521	3,155
Amortisation for the year	588	48	66	5	14	276	-	-	6,209	-
Deletion during the	-	(5)	-	(8,327)	-	-	(4,042)	-	-	(3,155)

year										
Exchange differences	-	7	-	-	-	-	-	-	-	-
At March 31, 2021	3,650	62	182	2,556	37	2,456	-	-	14,730	-
Net book value	-	-	-	-	-	-	-	-	-	-
At March 31, 2020	1,740	81	148	5	48	885	-	1,689	21,413	-
At March 31, 2021	1,237	44	82	-	34	609	-	1,689	17,472	-

*Includes goodwill recognised upon amalgamation of Serendipity Infolabs Private Limited ("TFS") pursuant to the scheme of amalgamation approved by the Honourable Regional Director, Hyderabad vide its order dated July 28, 2017 ("effective date"). As per this scheme, Goodwill was amortised over a year of 5 years starting from the appointed date of amalgamation i.e. March 31, 2015. This was fully amortised as of March 31, 2020.

Goodwill impairment assessment

The carrying amount of goodwill allocated to each cash generating unit ("CGU") are as follows :

	As at March 31, 2021	As at March 31, 2020
.		
Mobility	14,872	14,872
Food	14,684	14,684
Wallet	1,080	1,080
Total	30,636	30,636

Goodwill and indefinite life intangible assets are tested for impairment annually in accordance with the Group's procedure for determining the recoverable value of such assets. For the purpose of impairment testing, goodwill is allocated to a CGU representing the lowest level within the Group at which the goodwill is monitored for internal management purposes, and which is not higher than the Group's operating segment. The recoverable amount of the CGU is the higher of fair value less cost to sell and its value in use. The fair value less cost of sell of the CGU is determined based on the market capitalization approach, using the turnover and earnings multiples derived from observed market data. The value in use is determined based on discounted cash flow projections. Key assumptions on which the Group has based its determination of value in use include :

(a) Estimated cash flow for five years based on approved internal management budgets. (b) Terminal value arrived by extrapolating last forecasted year cash flows to perpetuity using long-term growth rates. These long-term growth rates take into consideration external macroeconomic sources of data. Such long-term growth rate considered does not exceed that of the relevant business and industry.

The key assumptions used in the estimation of the recoverable amount are as set below. The values assigned to the key assumptions represent management's assessment of the future trends in the relevant industries and have been based on historical data from internal sources.

	March 31, 2021	March 31, 2020
.		
Discount rate	13% to 15%	19% to 25%
Terminal value growth rate	2% to 2.5%	2% to 5%

As of March 31, 2021, the estimated recoverable amount of each of the CGU's exceeded its carrying amount, hence impairment is not required. The carrying amount of the CGU was computed by allocating the net assets to the operating segments for the purpose of impairment testing. Management has performed sensitivity analysis around the base assumptions and concluded that no reasonable possible change in key assumption would cause the recoverable amount to be lower than the carrying amount of goodwill.

Intangible assets under development

The balance of Rs. Nil (March 31, 2020: Rs. 372 Lakhs) relates to patents registration. The amount as of March 31, 2020 has been fully capitalised or expensed off during the year.

6. Right-of-use assets	.	.	.
.	Offices premises	Parking spaces	Total
Cost	.	.	.
At April 1, 2019	9,680	3,958	13,638
Additions during the year*	749	-	749
At March 31, 2020	10,429	3,958	14,387
Additions during the year*	33,550	189	33,739
Disposals during the year	(4,891)	(1,598)	(6,489)
At March 31, 2021	39,088	2,549	41,637
Amortisation	.	.	.
Charge for the year	5,168	1,949	7,117
At March 31, 2020	5,168	1,949	7,117
Charge for the year	4,586	1,433	6,019
Disposal during the year	(3,658)	(1,148)	(4,806)
At March 31, 2021	6,096	2,234	8,330
Net book value	.	.	.
At March 31, 2020	5,261	2,009	7,270
At March 31, 2021	32,992	315	33,307

*Includes prepaid rent arising from discounting of security deposits of Rs. 690 Lakhs (March 31, 2020: Rs. 209 Lakhs).

[401000] Notes - Biological assets other than bearer plants

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

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
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 amortised cost, class [Member]		Other financial assets at amortised cost class [Member]	
Categories of financial assets [Axis]	Financial assets, category [Member]		Financial assets, category [Member]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	95,407	3,16,849	95,407	3,16,849
Financial assets, at fair value	95,407	3,16,849	95,407	3,16,849
Description of other financial assets at amortised cost class	Refer Child Member	Refer Child Member	Refer Child Member	Refer Child Member
Description of other financial assets at fair value class	Refer Child Member	Refer Child Member	Refer Child Member	Refer Child Member

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 amortised cost class 1 [Member]			
Categories of financial assets [Axis]	Financial assets, category [Member]		Financial assets at amortised cost, category [Member]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	95,407	3,16,849	95,407	3,16,849
Financial assets, at fair value	95,407	3,16,849	95,407	3,16,849
Description of other financial assets at amortised cost class	Refer Child Member	Refer Child Member	Summation of Current and Non Current Financial Assets	Summation of Current and Non Current Financial Assets
Description of other financial assets at fair value class	Refer Child Member	Refer Child Member	Summation of Current and Non Current Financial Assets	Summation of Current and Non Current Financial Assets

Disclosure of financial assets [Table]

..(3)

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

Classes of financial assets [Axis]	Financial assets at fair value, class [Member]			
Categories of financial assets [Axis]	Financial assets, category [Member]		Financial assets at fair value through profit or loss, category [Member]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	1,83,801	53,156	1,48,144	9,567
Financial assets, at fair value	1,83,801	53,156	1,48,144	9,567
Description of other financial assets at amortised cost class	Refer Child Member	Refer Child Member	Refer Child Member	Refer Child Member
Description of other financial assets at fair value class	Refer Child Member	Refer Child Member	Refer Child Member	Refer Child Member

Disclosure of financial assets [Table]

..(4)

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 other comprehensive income, category [Member]		Financial assets, category [Member]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	35,657	43,589	1,83,801	53,156
Financial assets, at fair value	35,657	43,589	1,83,801	53,156
Description of other financial assets at amortised cost class	Refer Child Member	Refer Child Member	Refer Child Member	Refer Child Member
Description of other financial assets at fair value class	Refer Child Member	Refer Child Member	Refer Child Member	Refer Child Member

Disclosure of financial assets [Table]

..(5)

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

Classes of financial assets [Axis]	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 other comprehensive income, category [Member]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	1,48,144	9,567	35,657	43,589
Financial assets, at fair value	1,48,144	9,567	35,657	43,589
Description of other financial assets at amortised cost class	Refer Child Member	Refer Child Member	Refer Child Member	Refer Child Member
Description of other financial assets at fair value class	Refer Child Member	Refer Child Member	Refer Child Member	Refer Child Member

Disclosure of financial assets [Table]

..(6)

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, category [Member]		Financial assets at fair value through profit or loss, category [Member]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	1,83,801	53,156	1,48,144	9,567
Financial assets, at fair value	1,83,801	53,156	1,48,144	9,567
Description of other financial assets at amortised cost class	Refer Child Member	Refer Child Member	Refer Child Member	Refer Child Member
Description of other financial assets at fair value class	Refer Child Member	Refer Child Member	Refer Child Member	Refer Child Member

Disclosure of financial assets [Table]

..(7)

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]		Financial assets at fair value through other comprehensive income, category [Member]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	1,48,144	9,567	35,657	43,589
Financial assets, at fair value	1,48,144	9,567	35,657	43,589
Description of other financial assets at amortised cost class	Current Investments	Non Investments	Current Investments	Refer Child Member
Description of other financial assets at fair value class	Current Investments	Non Investments	Current Investments	Refer Child Member

Disclosure of financial assets [Table]

..(8)

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 measured at fair value through other comprehensive income, category [Member]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of financial assets [Abstract]		
Disclosure of financial assets [Line items]		
Financial assets	35,657	43,589
Financial assets, at fair value	35,657	43,589
Description of other financial assets at amortised cost class	Current Investments	Non Investments
Description of other financial assets at fair value class	Current Investments	Non 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 amortised cost, class [Member]	
Categories of financial liabilities [Axis]	Financial liabilities at amortised cost, category [Member]	
	31/03/2021	31/03/2020
Disclosure of financial liabilities [Abstract]		
Disclosure of financial liabilities [Line items]		
Financial liabilities	(A) 1,71,911	(B) 1,83,625
Financial liabilities, at fair value	1,71,911	1,83,625

Footnotes

(A) Summation of Current and Non Current Financial Liabilities

(B) Summation of Current and Non Current Financial Liabilities

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

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of financial instruments [TextBlock]	Textual information (7) [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]		
Other comprehensive income, before tax, gains (losses) from investments in equity instruments	2,685	35,596
Disclosure of credit risk [TextBlock]		
Disclosure of reconciliation of changes in loss allowance and explanation of changes in gross carrying amount for financial instruments [TextBlock]		
Disclosure of reconciliation of changes in loss allowance and explanation of changes in gross carrying amount for financial instruments [Abstract]		
Disclosure of credit risk exposure [TextBlock]		
Disclosure of credit risk exposure [Abstract]		
Disclosure of provision matrix [TextBlock]		
Disclosure of provision matrix [Abstract]		
Disclosure of financial instruments by type of interest rate [TextBlock]		
Disclosure of financial instruments by type of interest rate [Abstract]		

Textual information (7)

Disclosure of financial instruments [Text Block]

43. Financial risk management objectives and policies

The Group's activities expose it to a variety of financial risks, market risk, credit risk and liquidity risk. The Holding Company's Board of Directors has overall responsibility for the establishment and oversight of the risk management framework. The Holding Company's management oversee and monitors compliance with the risk management policies and procedures, and reviews the adequacy of the risk management framework. The management is assisted in its oversight role by internal audit who undertakes reviews of risk management controls and procedures, the results of which are reported to the Audit Committee and Board of Directors.

(a) Market risk

Market risk is the risk that the fair value of the cash flows of a financial instruments will fluctuate due to changes in market prices. Market risks comprises of two types of risks i.e. Interest rate risks and Currency risks.

(i) Interest rate risk

Interest rate risk is the risk that the fair value or future cash flows of a financial instrument will fluctuate because of changes in market interest rates. The Group has both fixed and floating rate borrowings. Fixed rate borrowings relates to vehicle loans. As the rate of interest for vehicle loan is fixed, there is no exposure to interest rate risk from such loans. The Group's exposure to the risk of changes in market interest rates relates primarily to its long-term term loan from bank with floating interest rates.

The following table demonstrates the sensitivity to a reasonably possible change in interest rates and the impact on the Group's consolidated profit/(loss) before tax:

.	March 31, 2021	.	March 31, 2020	.
.	1% increase	1% decrease	1% increase	1% decrease
Term loan from bank	(33)	33	-	-

(ii) Foreign currency risk

The Group is exposed to foreign currency risk to the extent that there is a mismatch between the currencies in which purchase are denominated and the functional currency of the companies within the Group and also in respect of its net investments in foreign subsidiaries. The Group's management monitors the movement in foreign currency and the exposure in each of the foreign currency. The Group does not enter into any hedging transactions and all of the exposure arising from foreign currency risk is presently unhedged.

The summary of unhedged foreign currency exposure is as follows:

.	Currency	March 31, 2021	.	March 31, 2020	.
.	.	Foreign currency Amount	Rs, in Lakhs	Foreign currency Amount	Rs, in Lakhs
Trade payables	USD	119,430	87	1,922,651	1,437
.	GBP	2,624	3	147,463	136
.	EURO	2,461	2	96,816	80
.	SGD	11,493	6	-	-
.	AUD	15,499,242	8,634	10,749,747	4,933
.	NAD	2,504,060	1,281	1,220,978	545

.	EURO	7,699,807	6,612	3,462,992	2,847
Payable to subsidiaries	USD	(637,897)	(467)	-	-
.	GBP	-	-	-	-
Receivable from subsidiaries	USD	22,575	17	22,575	17
.	GBP	46,011	46	46,011	43
.	EURO	(2,641)	(2)	(96,816)	(80)
.	.	.	98	.	1,653

The Group does not have foreign currency hedge in respect of net assets/(liabilities) of Rs. 139,207 Lakhs (March 31, 2020: Rs. 109,241 Lakhs) in foreign subsidiaries.

The sensitivity to a reasonable possible change in foreign exchange rate on profit or loss of the Group is as below:

.	March 31, 2021	.	March 31, 2020	.
.	1% Increase	1% Decrease	1% Increase	1% Decrease
Impact on profit/(loss) before tax	(1)	1	(17)	17

(b) 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 loans, trade receivables and unbilled revenue.

Trade receivables are partially secured by trade deposits. Credit risk is managed by the Group through credit approvals, establishing credit limits and continuously monitoring the creditworthiness of customers to whom the credit terms are offered in the normal course of business. The Group uses expected credit loss model to assess the impairment loss. The Group uses a provision matrix to compute the expected credit loss allowance for trade receivables and loans. The provision matrix takes into account the Group's expected credit loss on current revenue adjusted for historical recovery rates.

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 which having maturity less than three months.

(b) Credit risk (continued)

The movement in respect of allowance for expected credit losses is as follows:

.	Trade receivables	.	Loans	.	Other financials assets	.
.	March 31, 2021	March 31, 2020	March 31, 2021	March 31, 2020	March 31, 2021	March 31, 2020
At the beginning of the year	15,017	11,820	1,221	648	476	274
Allowance created/(reversed) during the year	3,632	3,197	196	573	(262)	202
At the end of the year	18,649	15,017	1,417	1,221	214	476

(c) 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 table below provides details regarding the contractual maturities of significant financial liabilities:

.	Less than 1 year	1 to 2 years	3 to 5 year	More than 5 years	Total
Derivatives	-		-		-
March 31, 2021	.	.	.	.	.
Borrowings	37,228	31,444	2,553	-	71,225
Lease liabilities	2,200	2,282	8,302	22,652	35,436
Trade payables	30,550	-	-	-	30,550
Other financial liabilities	34,700	-	-	-	34,700
Total	104,678	33,726	10,855	22,652	171,911
.	Less than 1 year	1 to 2 years	3 to 5 year	More than 5 years	Total
March 31, 2020	.	.	.	.	.
Borrowings	23,658	35,224	29,921	-	88,804
Lease liabilities	5,597	1,795	113	-	7,505
Trade payables	48,511	-	-	-	48,511
Other financial liabilities	38,806	-	-	-	38,806
Total	116,572	37,019	30,034	-	183,626

*Undiscounted contractual maturities of lease liabilities are as follows:

March 31, 2021	10,492	10,403	32,457	55,702	109,054
March 31, 2020	5,674	1,705	802	81.00	8,262

The Group believes that the working capital is sufficient to meet its current requirements. Accordingly, no significant liquidity risk is perceived.

44. Capital management

The Group's policy is to maintain stable and strong capital base structure with a focus on total equity so as to maintain investor's, creditor's and market confidence and to sustain future development and growth of the business. The Group's objective when managing capital is to maintain an optimal structure so as to maximize shareholder value and safeguard its ability to continue as a going concern. The capital structure is as follows:

.	As at March 31, 2021	As at March 31, 2020
Total equity (A)	274,979	380,141
As percentage of total capital	72%	80%
Borrowings (including current maturities)	71,225	88,803
Lease liabilities	35,436	7,505
Total borrowings (B)	106,661	96,308
As percentage of total capital	28%	20%

Total capital (A+B)	381,640	476,449
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[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]	Inv1		Inv2	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
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	unquoted	unquoted	unquoted
Non-current investments	2,758	2,758	5,112	5,023
Name of body corporate in whom investment has been made	MSwipe Technologies Private Limited	MSwipe Technologies Private Limited	Ola Electric Mobility Private Limited	Ola Electric Mobility Private Limited
Number of shares of non-current investment made in body corporate	[shares] 47,420	[shares] 47,420	[shares] 152	[shares] 152

Details of non-current investments [Table]

..(2)

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

Classification of non-current investments [Axis]	Inv3		Inv4	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
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	unquoted	unquoted	unquoted
Non-current investments	0	10,536	4,451	2,150
Name of body corporate in whom investment has been made	Vogo Automotive Private Limited	Vogo Automotive Private Limited	Goddard Technical Solution Private limited	Goddard Technical Solution Private limited
Number of shares of non-current investment made in body corporate	[shares] 0	[shares] 71,058	[shares] 2,70,948	[shares] 2,70,948

Details of non-current investments [Table]

..(3)

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

Classification of non-current investments [Axis]	Inv5		Inv6	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
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 equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments
Class of non-current investments	Other investments	Other investments	Other investments	Other investments
Nature of non-current investments	unquoted	unquoted	unquoted	unquoted
Non-current investments	0	82	23,336	23,040
Name of body corporate in whom investment has been made	Vogo Automotive Private Limited	Vogo Automotive Private Limited	Ola Electric Mobility Private Limited	Ola Electric Mobility Private Limited
Number of shares of non-current investment made in body corporate	[shares] 0	[shares] 803	[shares] 750	[shares] 750

Details of non-current investments [Table]

..(4)

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

Classification of non-current investments [Axis]	Inv7	Inv8
	01/04/2020 to 31/03/2021	01/04/2020 to 31/03/2021
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 equity instruments	Investment in other Indian companies equity instruments
Class of non-current investments	Other investments	Other investments
Nature of non-current investments	unquoted	unquoted
Non-current investments	(A) 0	(B) 0
Name of body corporate in whom investment has been made	Vogo Automotive Private Limited	Vogo Automotive Private Limited
Number of shares of non-current investment made in body corporate	[shares] 803	[shares] 91,018

Footnotes

(A) Impairment of Investments

(B) Impairment of Investments

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

	31/03/2021	31/03/2020
Disclosure of notes on non-current investments explanatory [TextBlock]		
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	35,657	43,589
Aggregate provision for diminution in value of non-current investments	0	0

[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]	CurrentInv1		CurrentInv2	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
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, unquoted	Current investments, unquoted
Current investments	0	0	0	0
Basis of valuation of current investments	Measured at fair value through profit and loss	Measured at fair value through profit and loss	Measured at fair value through profit and loss	Measured at fair value through profit and loss
Name of body corporate in whom investment has been made	DSP ML Liquidity Fund(G)	DSP ML Liquidity Fund(G)	YES Liquid Fund Direct - Growth	YES Liquid Fund Direct - Growth
Number of shares of current investment made in body corporate	[shares] 0	(A) [shares] 0	[shares] 0	(B) [shares] 0

Footnotes

(A) Units

(B) Units

Details of current investments [Table]

..(2)

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

Classification of current investments [Axis]	CurrentInv3		CurrentInv4	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
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, unquoted	Current investments, unquoted	Current investments, unquoted	Current investments, unquoted
Current investments	0	0	0	0
Basis of valuation of current investments	Measured at fair value through profit and loss	Measured at fair value through profit and loss	Measured at fair value through profit and loss	Measured at fair value through profit and loss
Name of body corporate in whom investment has been made	ABSL Money Manager Fund-Direct-Growth	ABSL Money Manager Fund-Direct-Growth	Reliance Money Market Fund - Direct Growth	Reliance Money Market Fund - Direct Growth
Number of shares of current investment made in body corporate	[shares] 0	(A) [shares] 0	[shares] 0	(B) [shares] 0

Footnotes

(A) Units

(B) Units

Details of current investments [Table]

..(3)

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

Classification of current investments [Axis]	CurrentInv5		CurrentInv6	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
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, unquoted	Current investments, unquoted	Current investments, unquoted	Current investments, unquoted
Current investments	0	0	0	0
Basis of valuation of current investments	Measured at fair value through profit and loss	Measured at fair value through profit and loss	Measured at fair value through profit and loss	Measured at fair value through profit and loss
Name of body corporate in whom investment has been made	HDFC Money Market Fund - Direct Growth	HDFC Money Market Fund - Direct Growth	UTI Money Market Fund-Dir-Growth	UTI Money Market Fund-Dir-Growth
Number of shares of current investment made in body corporate	[shares] 0	(A) [shares] 0	[shares] 0	(B) [shares] 0

Footnotes

(A) Units

(B) Units

Details of current investments [Table]

..(4)

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

Classification of current investments [Axis]	CurrentInv7		CurrentInv8	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
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, unquoted	Current investments, unquoted	Current investments, unquoted	Current investments, unquoted
Current investments	0	2,211	0	6,006
Basis of valuation of current investments	Measured at fair value through profit and loss	Measured at fair value through profit and loss	Measured at fair value through profit and loss	Measured at fair value through profit and loss
Name of body corporate in whom investment has been made	ICICI Prudential Overnight Fund Direct Plan Growth	ICICI Prudential Overnight Fund Direct Plan Growth	UTI Overnight Fund - Direct Growth Plan	UTI Overnight Fund - Direct Growth Plan
Number of shares of current investment made in body corporate	[shares] 0	(A) [shares] 20,52,074	[shares] 0	(B) [shares] 2,19,641

Footnotes

(A) Units

(B) Units

Details of current investments [Table]

..(5)

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

Classification of current investments [Axis]	CurrentInv9		CurrentInv10	CurrentInv11
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2020 to 31/03/2021
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, unquoted	Current investments, unquoted	Current investments, quoted	Current investments, quoted
Current investments	0	1,350	469	195
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	Nippon India Overnight Fund - Direct Growth Plan	Nippon India Overnight Fund - Direct Growth Plan	Axis Liquid Fund Direct - Growth	ICICI Prudential Liquid Fund Direct Plan Growth
Number of shares of current investment made in body corporate	[shares] 0	(A) [shares] 12,59,895	[shares] 20,512	[shares] 63,869

Footnotes

(A) Units

Details of current investments [Table]

..(6)

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

Classification of current investments [Axis]	CurrentInv12	CurrentInv13	CurrentInv14	CurrentInv15
	01/04/2020 to 31/03/2021	01/04/2020 to 31/03/2021	01/04/2020 to 31/03/2021	01/04/2020 to 31/03/2021
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	1,375	1,064	2,339	3,136
Basis of valuation of current investments	Measured at fair value through profit and loss	Measured at fair value through profit and loss	Measured at fair value through profit and loss	Measured at fair value through profit and loss
Name of body corporate in whom investment has been made	Aditya Birla Sun Life Liquid Fund Growth Direct Plan	HDFC Money Market Fund Direct Plan Growth Option	SBI Savings Fund Direct Plan Growth	Aditya Birla Sun Life Money Market Fund Growth Direct Plan
Number of shares of current investment made in body corporate	[shares] 4,14,592	[shares] 23,773	[shares] 68,40,272	[shares] 10,92,134

Details of current investments [Table]

..(7)

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

Classification of current investments [Axis]	CurrentInv16	CurrentInv17	CurrentInv18	CurrentInv19
	01/04/2020 to 31/03/2021	01/04/2020 to 31/03/2021	01/04/2020 to 31/03/2021	01/04/2020 to 31/03/2021
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	3,131	202	834	2,702
Basis of valuation of current investments	Measured at fair value through profit and loss	Measured at fair value through profit and loss	Measured at fair value through profit and loss	Measured at fair value through profit and loss
Name of body corporate in whom investment has been made	Aditya Birla Sunlife Money Market Fund Growth Direct Plan	HDFC Overnight Fund Direct Plan Growth Option	ICICI Prudential Overnight Fund Direct Plan Growth	ICICI Money Market Fund - Direct Plan - Growth
Number of shares of current investment made in body corporate	[shares] 1,30,718	[shares] 6,605	[shares] 7,51,603	[shares] 9,14,901

Details of current investments [Table]

..(8)

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

Classification of current investments [Axis]	CurrentInv20	CurrentInv21	CurrentInv22	CurrentInv23
	01/04/2020 to 31/03/2021	01/04/2020 to 31/03/2021	01/04/2020 to 31/03/2021	01/04/2020 to 31/03/2021
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	102	25,787	10,797	18,440
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 Plan - Growth	Aditya Birla Sunlife Money Manager Fund Direct Plan - Growth	ICICI Prudential Money Market Fund - Direct Plan - Growth	ICICI Prudential Money Market Fund - Direct Plan - Growth
Number of shares of current investment made in body corporate	[shares] 2,272.12	[shares] 89,79,785	[shares] 36,56,678	[shares] 5,72,534

Details of current investments [Table]

..(9)

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

Classification of current investments [Axis]	CurrentInv24	CurrentInv25	CurrentInv26	CurrentInv27
	01/04/2020 to 31/03/2021	01/04/2020 to 31/03/2021	01/04/2020 to 31/03/2021	01/04/2020 to 31/03/2021
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	14,648	15,964	22,180	22,001
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	SBI Savings Fund - Direct Plan - Growth	HDFC Money Market Fund - Direct Growth	UTI Money Market Fund - Direct Plan - Growth	Kotak Money Market Fund - Direct Plan - Growth
Number of shares of current investment made in body corporate	[shares] 4,28,34,266	[shares] 3,56,825	[shares] 9,26,032	[shares] 6,31,534

Details of current investments [Table]

..(10)

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

Classification of current investments [Axis]	CurrentInv28
	01/04/2020 to 31/03/2021
Current investments [Abstract]	
Disclosure of details of current investments [Abstract]	
Details of current investments [Line items]	
Type of current investments	Investments in mutual funds
Class of current investments	Current investments
Nature of current investments	Current investments, quoted
Current investments	2,778
Basis of valuation of current investments	Measured at fair value through profit and loss
Name of body corporate in whom investment has been made	HDFC Overnight Fund - Direct Growth Option
Number of shares of current investment made in body corporate	[shares] 90,833

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

	31/03/2021	31/03/2020
Disclosure of notes on current investments explanatory [TextBlock]		
Aggregate amount of quoted current investments	1,48,144	9,567
Market value of quoted current investments	0	0
Aggregate amount of unquoted current investments	0	0
Aggregate provision for diminution in value of current investments	9,427	0

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

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

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of non-current assets held for sale and discontinued operations [TextBlock]	Textual information (8) [See below]	
Net cash flows from (used in) operating activities, continuing operations	-55,955	-98,155
Net cash flows from (used in) operating activities	-55,955	-98,155
Net cash flows from (used in) investing activities, continuing operations	67,550	-1,30,582
Net cash flows from (used in) investing activities	67,550	-1,30,582
Net cash flows from (used in) financing activities, continuing operations	-31,911	2,19,910
Net cash flows from (used in) financing activities	-31,911	2,19,910
Description of non-current Assets or disposal group held for sale which were sold or reclassified	Refer Textual Information	NA
Explanation of facts and circumstances of sale or reclassification and expected disposal, manner and timing	Refer Textual Information	NA

Textual information (8)**Disclosure of non-current assets held for sale and discontinued operations [Text Block]**

(a) Impairment loss recognised during the year is as below:										
			March 31, 2021	March 31, 2020						
Assets held for sale (difference between carrying value and fair value less cost of sale)			10,110	-						
Assets not in usable condition or not available for use			4,300	-						
Impairment towards estimated cost of repairs			2,739	-						
Total			17,149	-						
Motor vehicles which are planned to be sold are recognised as assets held for sale carried at lower of their respective carrying values and fair value less cost to sell. Management has determined fair value of these assets considering the condition of asset and information on sale prices available from the market.										
(b) Refer Note 17 for details of property, plant and equipment provided as security against borrowings of the Group.										

[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]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
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] 16,96,307	[shares] 16,96,307
Percentage of shareholding in company			56.00%	56.00%

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

..(2)

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

Classes of equity share capital [Axis]	Equity shares 1 [Member]			
Name of shareholder [Axis]	Shareholder 2 [Member]		Shareholder 3 [Member]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
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] 7,62,385	[shares] 7,62,385	[shares] 1,66,185	[shares] 1,66,185
Percentage of shareholding in company	25.00%	25.00%	6.00%	6.00%

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]
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021
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] 48,18,032	[shares] 48,18,032		[shares] 48,18,032
Value of shares authorised	481.8	481.8		481.8
Number of shares issued	[shares] 30,15,982	[shares] 30,15,982		[shares] 30,15,982
Value of shares issued	301.6	301.6		301.6
Number of shares subscribed and fully paid	[shares] 30,15,982	[shares] 30,15,982		[shares] 30,15,982
Value of shares subscribed and fully paid	301.6	301.6		301.6
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] 30,15,982	[shares] 30,15,982		[shares] 30,15,982
Total value of shares subscribed	301.6	301.6		301.6
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 30,15,982	[shares] 30,15,982		[shares] 30,15,982
Value of shares called	301.6	301.6		301.6
Value of shares paid-up	301.6	301.6		301.6
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] 0	[shares] 5,78,425		[shares] 0
Number of shares issued in private placement arising out of conversion of debentures preference shares during period	[shares] 0	[shares] 0		[shares] 0
Number of shares issued in other private placement	[shares] 0	[shares] 0		[shares] 0
Number of shares issued as preferential allotment arising out of conversion of debentures preference shares during period	[shares] 0	[shares] 0		[shares] 0
Number of shares issued as other preferential allotment	[shares] 0	[shares] 0		[shares] 0
Number of shares issued in shares based payment transactions	[shares] 0	[shares] 0		[shares] 0
Number of shares issued under scheme of amalgamation	[shares] 0	[shares] 0		[shares] 0
Number of other issues of shares	[shares] 0	[shares] 0		[shares] 0
Number of shares issued under employee stock option plan	[shares] 0	[shares] 36,670		[shares] 0
Number of other issue of shares arising out of conversion of securities	[shares] 0	[shares] 0		[shares] 0
Total aggregate number of shares issued during period	[shares] 0	[shares] 6,15,095		[shares] 0
Decrease in number of shares during period [Abstract]				
Number of shares bought back or treasury shares	[shares] 0	[shares] 0		[shares] 0
Other decrease in number of shares	[shares] 0	[shares] 0		[shares] 0

Total decrease in number of shares during period	[shares] 0	[shares] 0		[shares] 0
Total increase (decrease) in number of shares outstanding	[shares] 0	[shares] 6,15,095		[shares] 0
Number of shares outstanding at end of period	[shares] 30,15,982	[shares] 30,15,982	[shares] 24,00,887	[shares] 30,15,982
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	0	57.84		0
Amount of private placement issue arising out of conversion of debentures preference shares during period	0	0		0
Amount of other private placement issue during period	0	0		0
Amount of preferential allotment issue arising out of conversion of debentures preference shares during period	0	0		0
Amount of other preferential allotment issue during period	0	0		0
Amount of share based payment transactions during period	0	0		0
Amount of issue under scheme of amalgamation during period	0	0		0
Amount of other issues during period	0	0		0
Amount of shares issued under employee stock option plan	0	3.67		0
Amount of other issue arising out of conversion of securities during period	0	0		0
Total aggregate amount of increase in equity share capital during period	0	61.51		0
Decrease in equity share capital during period [Abstract]				
Decrease in amount of treasury shares or shares bought back	0	0		0
Other decrease in amount of shares	0	0		0
Total decrease in equity share capital during period	0	0		0
Total increase (decrease) in share capital	0	61.51		0
Equity share capital at end of period	301.6	301.6	240.09	301.6
Rights preferences and restrictions attaching to class of share capital	Textual information (9) [See below]	Textual information (10) [See below]		Textual information (11) [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]				
Application money received for allotment of securities and due for refund, interest accrued	0	0		
Total application money received for allotment of securities and due for refund and interest accrued thereon	0	0		
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]	
	01/04/2019 to 31/03/2020	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] 48,18,032	
Value of shares authorised	481.8	
Number of shares issued	[shares] 30,15,982	
Value of shares issued	301.6	
Number of shares subscribed and fully paid	[shares] 30,15,982	
Value of shares subscribed and fully paid	301.6	
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] 30,15,982	
Total value of shares subscribed	301.6	
Value of shares paid-up [Abstract]		
Number of shares paid-up	[shares] 30,15,982	
Value of shares called	301.6	
Value of shares paid-up	301.6	
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] 5,78,425	
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] 36,670	
Number of other issue of shares arising out of conversion of securities	[shares] 0	
Total aggregate number of shares issued during period	[shares] 6,15,095	
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] 6,15,095	
Number of shares outstanding at end of period	[shares] 30,15,982	[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	
Amount of bonus issue during period	0	
Amount of rights issue during period	57.84	
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	3.67	
Amount of other issue arising out of conversion of securities during period	0	
Total aggregate amount of increase in equity share capital during period	61.51	
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	61.51	
Equity share capital at end of period	301.6	240.09
Rights preferences and restrictions attaching to class of share capital	Textual information (12) [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	
Type of share	Equity Share	

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

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of notes on equity share capital explanatory [TextBlock]	Textual information (13) [See below]	
Whether there are any shareholders holding more than five per cent shares in company	Yes	Yes
Whether money raised from public offering during year	No	No

Textual information (9)

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 (10)

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 (11)

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 (12)

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 (13)

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

(b) Rights, preference and restrictions attached to:

(i) Equity shares of Rs. 10 each

The Holding Company has a single class of equity shares. Accordingly, all equity shares rank equally with regard to dividends and share in the Holding 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 Holding 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 Holding Company, the holders of equity shares will be entitled to receive the residual assets of the Holding Company, remaining after distribution of all preferential amounts in proportion to the number of equity shares held.

(ii) Compulsory Convertible Cumulative Preference Shares of Rs. 10 each

These preference shares carry a cumulative dividend of 0.001% per annum. If the holder of equity shares are paid dividend in excess of 0.001%, the holder of preference shares shall be entitled to dividend at such higher rate on an as if converted basis. The preference shareholders shall be entitled to voting rights on pro-rata basis with the equity share of the Holding 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.

(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%, the holder of preference shares shall be entitled to dividend at such higher rate on as if converted basis. The preference shareholders shall be entitled to voting rights on prorata basis with the equity shares of the Holding 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.

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

A holder of CCPS may, at any time, prior to the expiry of 20 (twenty) years from the date of issuance of CCPS, issue a notice to the Holding 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 Holding 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 at any time at the option of the holders of the CCPS; or expiry of 20 (twenty) years from the date of issuance of the CCPS.

(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 Holding 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 Holding 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. This financial liability is measured at FVTPL in the financial statements (March 31, 2021 - Nil, March 31, 2020 - Rs. 484 Lakhs)

(vi) Fair value of shareholders call option rights

Certain shareholders of the Holding Company are entitled to additional equity shares to prevent dilution beyond agreed percentages of equity shareholding. These shares have been valued and recorded through the consolidated statement of profit and loss in the period in which such entitlement arises (March 31, 2021 - Rs. Nil, March 31, 2020 - Rs. 37,628 Lakhs).

(vii) Share based payments

Terms attached to stock options granted to employees are described in Note 39 on Employee's share-based payment plan

(c) Details of shareholders holding more than 5% of shares

	As at March 31, 2021		As at March 31, 2020	
	Number of shares	% holding in class	Number of shares	% holding in class
Equity shares of Rs. 10 each, fully paid-up	.	.	.	.
Mr. Bhavish Aggarwal	1,696,307	56%	1,696,307	56%
Mr. Ankit Bhati	762,385	25%	762,385	25%
Vanguard World Fund	166,185	6%	166,185	6%
0.001% Compulsory Convertible Cumulative Preference shares of Rs. 10 each, fully paid-up	.	.	.	.
SIMI Pacific Pte Ltd.	4,798,090	32%	4,798,090	32%
Copper Technology Pte Limited	1,908,143	13%	1,908,143	13%
Hyundai Motor Company	804,592	5%	804,592	5%
FO Mauritius I Ltd	667,081	4%	667,081	4%
0.001% Compulsory Convertible Cumulative Preference shares of Rs. 20,000 each, fully paid-up	.	.	.	.
Tiger Global Six India II Holdings	1,155,506	41%	1,155,506	41%
Matrix Partners India Investment Holdings II LLC	776,720	28%	776,720	28%
Lazarus Holdings Pte Ltd.	696,490	25%	696,490	25%
Steadview Capital Mauritius Ltd.	157,684	6%	157,684	6%

(d) Equity shares reserved for issue under options

	As at March 31, 2021		As at March 31, 2020	
	Number of shares	Amount*	Number of shares	Amount*
For 0.001% CCPS of Rs. 10 each	15,970,134	1,597	15,970,134	1,597
For 0.001% CCPS of Rs. 20,000 each	2,786,400	557,280	2,786,400	557,280
Under Employee Stock Option plan, equity shares of Rs. 10 each	334,372	33	360,598	36
*Amount calculated at face value per share	.	.	.	.

(e) Preference shares reserved for issue under options

	As at March 31, 2021		As at March 31, 2020	
		Fair		Fair

.	Number of CCPS	value	Number of CCPS	value
Shares to be issued pursuant to acquisition of Pisces eServices Private Limited	5,959	806	5,959	806

The aforesaid number of shares has been arrived based on fair valuation of shares of the Holding Company on the date of acquisition.

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

.	March 31, 2021	March 31, 2020 (i)	March 31, 2019 (ii)	March 31, 2018 (iii)	March 31, 2017 (iv)
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	-	44,593	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

(i) 44,593 0.001% CCPS of Rs. 10 each issued to shareholders of Birds Eye System Private Limited as part of remaining consideration as per share purchase agreement.

(ii) 63,612 0.001% CCPS of Rs. 10 each issued to shareholders of Birds Eye System Private Limited to acquire 1,865 equity shares and 18,286 CCPS of Birds Eye System Private Limited.

(iii) 20,756 0.001% CCPS of Rs. 10 issued each to shareholders of Pisces eServices Private Limited to acquire 20,132,581 equity shares of Pisces eServices Private Limited.

(iv) Bonus shares issued in the ration of 1:134 utilising securities premium.

[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]	Other loans and advances [Member]		Loans taken for property, plant and equipment [Member]	
Subclassification of borrowings [Axis]	Secured borrowings [Member]		Secured borrowings [Member]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [Line items]				
Borrowings	33,997	65,145	33,997	65,145
Nature of security [Abstract]				
Nature of security	Refer Child Member	Refer Child Member	Refer Child Member	Refer Child Member

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 vehicles [Member]	
Subclassification of borrowings [Axis]	Secured borrowings [Member]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Borrowings notes [Abstract]		
Details of borrowings [Abstract]		
Details of borrowings [Line items]		
Borrowings	33,997	65,145
Nature of security [Abstract]		
Nature of security	Textual information (14) [See below]	Textual information (15) [See below]

Textual information (14)**Nature of security**

(a) Term loan from bank carries floating interest rate (presently 7.80% per annum) and is repayable in 48 equal monthly instalments from the following month of the date of first disbursement. The loan is secured by way of an exclusive charge on movable fixed assets of the Holding Company (past, present and future) and cash margin of 20% in the form of fixed deposits with bank for the entire tenure of the loan. (b) Vehicle loans from banks and financial institution carry interest rate between 8.75% to 12.50% per annum and are repayable in equal monthly installments over a period of 24 to 66 months. The loans are secured by way of hypothecation of vehicles purchased using this loan facility and margin money in the form of fixed deposits. The loans are further secured by an unconditional and irrevocable corporate guarantee from the Holding Company equal to 60% to 100% (as per agreement) of the outstanding loan amount including interest thereon.

Textual information (15)**Nature of security**

(a) Term loan from bank carries floating interest rate (presently 7.80% per annum) and is repayable in 48 equal monthly instalments from the following month of the date of first disbursement. The loan is secured by way of an exclusive charge on movable fixed assets of the Holding Company (past, present and future) and cash margin of 20% in the form of fixed deposits with bank for the entire tenure of the loan. (b) Vehicle loans from banks and financial institution carry interest rate between 8.75% to 12.50% per annum and are repayable in equal monthly installments over a period of 24 to 66 months. The loans are secured by way of hypothecation of vehicles purchased using this loan facility and margin money in the form of fixed deposits. The loans are further secured by an unconditional and irrevocable corporate guarantee from the Holding Company equal to 60% to 100% (as per agreement) of the outstanding loan amount including interest thereon.

[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 differences [Member]			Other temporary differences [Member]
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021
Disclosure of temporary difference, unused tax losses and unused tax credits [Abstract]				
Disclosure of temporary difference, unused tax losses and unused tax credits [Line items]				
Deferred tax assets and liabilities [Abstract]				
Deferred tax assets	0	0	0	0
Deferred tax liabilities	0	2	574	0
Net deferred tax liability (assets)	0	2	574	0
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	-572		-2
Total increase (decrease) in deferred tax liability (assets)	-2	-572		-2
Deferred tax liability (assets) at end of period	0	2	574	0
Description of other temporary differences	Refer Textual Information on Income Tax	Refer Textual Information on Income Tax		Refer Textual Information on Income Tax

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]	Other temporary differences [Member]		Other temporary differences 1 [Member]	
	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of temporary difference, unused tax losses and unused tax credits [Abstract]				
Disclosure of temporary difference, unused tax losses and unused tax credits [Line items]				
Deferred tax assets and liabilities [Abstract]				
Deferred tax assets	0	0	0	0
Deferred tax liabilities	2	574	0	2
Net deferred tax liability (assets)	2	574	0	2
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)	-572		-2	-572
Total increase (decrease) in deferred tax liability (assets)	-572		-2	-572
Deferred tax liability (assets) at end of period	2	574	0	2
Description of other temporary differences	Refer Textual Information on Income Tax		Refer Textual Information on Income Tax	Refer Textual Information on Income Tax

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 1 [Member]
	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
Deferred tax liabilities	574
Net deferred tax liability (assets)	574
Reconciliation of changes in deferred tax liability (assets) [Abstract]	
Deferred tax liability (assets) at end of period	574

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

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of income tax [TextBlock]	Textual information (16) [See below]	
Major components of tax expense (income) [Abstract]		
Other components of deferred tax expense (income)	0	0
Total tax expense (income)	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]		
Reconciliation of changes in deferred tax liability (assets) [Abstract]		
Changes in deferred tax liability (assets) [Abstract]		
Reconciliation of accounting profit multiplied by applicable tax rates [Abstract]		
Other tax effects for reconciliation between accounting profit and tax expense (income)	0	0
Total tax expense (income)	0	0

Textual information (16)

Disclosure of income tax [Text Block]

11. Deferred tax asset/(liability)

The Group has the following unrecognised deferred tax assets:

Deferred tax liability	.	.
Impact of difference between tax depreciation and depreciation/amortization charged for the financial reporting	3,761	7,678
Others	-	2
.	3,761	7,680
Deferred tax assets	.	.
Carry forward business losses and unabsorbed depreciation	460,674	434,141
Impact of difference between tax depreciation and depreciation charged for the financial reporting	16,562	9,288
Allowance for financial and other assets	85,869	-
Provision for employee benefits	697	6,733
Unearned revenue	257	762
.	564,059	450,924
Net Deferred tax asset	560,298	443,244
The Group has recognised following deferred tax assets/(liability):	.	.
Deferred tax (liability) (net)	-	(2)
Minimum alternate tax (MAT) credit entitlement	-	18

The Group has significant unabsorbed depreciation and carry forward losses. No deferred tax asset has been recognised at the year end as there is no reasonable certainty that sufficient taxable income will be available in the foreseeable future against which such deferred tax asset can be utilised.

In view of accumulated losses, there are no current tax expenses arising during the year ended March 31, 2021 and March 31, 2020. Accordingly, the disclosure of reconciliation of tax expense with accounting profit/(loss) multiplied by statutory income tax rate is not required.

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

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

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
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

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of accounting for government grants and disclosure of government assistance [TextBlock]	Textual information (17) [See below]	
Whether company has received any government grant or government assistance	Yes	Yes
Description of accounting policy for government grants [TextBlock]	NA	NA
Description of nature and extent of government grants recognised in financial statements	Refer attachment	Refer attachment
Indication of other forms of government assistance with direct benefits for entity	Refer attachment	Refer attachment
Explanation of unfulfilled conditions and other contingencies attaching to government assistance	Refer attachment	Refer attachment
Capital subsidies or grants received from government authorities	0	0
Revenue subsidies or grants received from government authorities	466	795

Textual information (17)**Disclosure of accounting for government grants and disclosure of government assistance [Text Block]**

	March 31, 2021		March 31, 2020
Government grants (included in unearned revenue)			
Balance at the beginning of the year		796	1,167
Less: Amortised during the year		330	371
Balance at the end of the year		466	796
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 March 17, 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]	Others	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Subclassification and notes on liabilities and assets [Abstract]		
Disclosure of other current liabilities notes [Abstract]		
Other current liabilities [Abstract]		
Other current liabilities, others	1,145	1,162
Other current liabilities, others [Abstract]		
Other current liabilities, others [Line items]		
Description of other current liabilities, others	Summation of Unearned Revenue, Advance against assets for sale and Advance from payment gateways	Summation of Unearned Revenue and Advance from payment gateways
Other current liabilities, others	1,145	1,162

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]	
	31/03/2021	31/03/2020	31/03/2021	31/03/2020
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	1,044	692	310	445
Provision leave encashment	0	0	755	1,117
Total provisions for employee benefits	1,044	692	1,065	1,562
CSR expenditure provision	0	0	0	0
Total provisions	1,044	692	1,065	1,562

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]	
	31/03/2021	31/03/2020	31/03/2021	31/03/2020
Subclassification and notes on liabilities and assets [Abstract]				
Loans notes [Abstract]				
Disclosure of loans [Abstract]				
Details of loans [Line items]				
Loans , gross	1,069	791	868	3,729
Allowance for bad and doubtful loans	0	0	0	0
Total loans	1,069	791	868	3,729
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	1,069	791	868	3,729
Total loans due by directors, other officers or others	1,069	791	868	3,729
Details of loans due by firms or companies in which any director is partner or director [Abstract]				
Loans due by private companies in which any director is member	0	0	0	0
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]		Loans given other related parties [Member]	
Classification of assets based on security [Axis]	Doubtful [Member]		Unsecured considered good [Member]	
	31/03/2021	31/03/2020	31/03/2021	31/03/2020
Subclassification and notes on liabilities and assets [Abstract]				
Loans notes [Abstract]				
Disclosure of loans [Abstract]				
Details of loans [Line items]				
Loans , gross	1,417	1,221	498	161
Allowance for bad and doubtful loans	1,417	1,221	0	0
Total loans	0	0	498	161
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	0		498	161
Total loans due by directors, other officers or others	0	0	498	161
Details of loans due by firms or companies in which any director is partner or director [Abstract]				
Loans due by private companies in which any director is member	0	0	0	0
Total loans due by firms or companies in which any director is partner or director	0	0	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]	Others1		Others2
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021
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	1,485	2,581	500
Other non-current financial assets, others [Abstract]			
Other non-current financial assets, others [Line items]			
Description other non-current financial assets, others	Bank deposits due to mature after 12 months from reporting date #	Bank deposits due to mature after 12 months from reporting date #	Advance against Share Application Money
Other non-current financial assets, others	1,485	2,581	500

Other current financial liabilities, others [Table]

..(1)

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

Other current financial liabilities, others [Axis]	Others1		Others4	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
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	19,675	22,168	6,864	6,925
Other current financial liabilities, others [Abstract]				
Other current financial liabilities, others [Line items]				
Description of other current financial liabilities, others	Trade deposits	Trade deposits	Wallet liability	Wallet liability
Other current financial liabilities, others	19,675	22,168	6,864	6,925

Other current financial liabilities, others [Table]

..(2)

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

Other current financial liabilities, others [Axis]	Others5		Others6	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
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	2,871	6,331	1,218	2,121
Other current financial liabilities, others [Abstract]				
Other current financial liabilities, others [Line items]				
Description of other current financial liabilities, others	Salaries and Bonus Payable	Salaries and Bonus Payable	Creditors for capital goods	Creditors for capital goods
Other current financial liabilities, others	2,871	6,331	1,218	2,121

Other current financial liabilities, others [Table]

..(3)

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

Other current financial liabilities, others [Axis]	Others8		Others9	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
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	191	0	331	432
Other current financial liabilities, others [Abstract]				
Other current financial liabilities, others [Line items]				
Description of other current financial liabilities, others	Merchant liability	Merchant liability	Interest accrued but not due on borrowings	Interest accrued but not due on borrowings
Other current financial liabilities, others	191	0	331	432

Other current financial liabilities, others [Table]

..(4)

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

Other current financial liabilities, others [Axis]	Others10		Others11	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
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	3,550	345	2,200	5,597
Other current financial liabilities, others [Abstract]				
Other current financial liabilities, others [Line items]				
Description of other current financial liabilities, others	Others	Others	Lease liabilities	Lease liabilities
Other current financial liabilities, others	3,550	345	2,200	5,597

Other non-current assets, others [Table]

..(1)

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

Other non-current assets, others [Axis]	Others	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Subclassification and notes on liabilities and assets [Abstract]		
Other non-current assets notes [Abstract]		
Other non-current assets [Abstract]		
Other non-current assets, others	5,928	9,767
Other non-current assets, others [Abstract]		
Other non-current assets, others [Line items]		
Description of other non-current assets, others	Income Tax Assets Effect	Income Tax Assets Effect
Other non-current assets, others	5,928	9,767

Classification of inventories [Table]

..(1)

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

Classification of inventories [Axis]	Company inventories [Member]		Raw materials [Member]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Subclassification and notes on liabilities and assets [Abstract]				
Inventories notes [Abstract]				
Classification of inventories [Abstract]				
Classification of inventories [Line items]				
Inventories	696	669	522	387
Mode of valuation	At lower of cost and net realisable value	At lower of cost and net realisable value	At lower of cost and net realisable value	At lower of cost and net realisable value

Classification of inventories [Table]

..(2)

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

Classification of inventories [Axis]	Work-in-progress [Member]		Stock-in-trade [Member]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Subclassification and notes on liabilities and assets [Abstract]				
Inventories notes [Abstract]				
Classification of inventories [Abstract]				
Classification of inventories [Line items]				
Inventories	0	0	0	99
Mode of valuation	At lower of cost and net realisable value	At lower of cost and net realisable value	At lower of cost and net realisable value	At lower of cost and net realisable value

Classification of inventories [Table]

..(3)

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

Classification of inventories [Axis]	Stores and spares [Member]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Subclassification and notes on liabilities and assets [Abstract]		
Inventories notes [Abstract]		
Classification of inventories [Abstract]		
Classification of inventories [Line items]		
Inventories	174	183
Mode of valuation	At lower of cost and net realisable value	At lower of cost and net realisable value

Other non-current financial liabilities others [Table]

..(1)

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

Other non-current financial liabilities others [Axis]	Others1	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Subclassification and notes on liabilities and assets [Abstract]		
Disclosure of other non-current financial liabilities notes [Abstract]		
Other non-current financial liabilities [Abstract]		
Other non-current financial liabilities, others	33,236	1,908
Other non-current financial liabilities others [Abstract]		
Other non-current financial liabilities others [Line items]		
Description other non-current financial liabilities others	Lease liabilities	Lease liabilities
Other non-current financial liabilities, others	33,236	1,908

Other current financial assets others [Table]

..(1)

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

Other current financial assets others [Axis]	Others1		Others2	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Subclassification and notes on liabilities and assets [Abstract]				
Other current financial assets [Abstract]				
Other current financial assets others	0	70	2,151	1,446
Other current financial assets others [Abstract]				
Other current financial assets others [Line items]				
Description other current financial assets others	Finance lease receivable, secured (considered good)	Finance lease receivable, secured (considered good)	Receivable from related parties (Refer Note 35)	Receivable from related parties (Refer Note 35)
Other current financial assets others	0	70	2,151	1,446

Other current financial assets others [Table]

..(2)

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

Other current financial assets others [Axis]	Others3		Others4	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Subclassification and notes on liabilities and assets [Abstract]				
Other current financial assets [Abstract]				
Other current financial assets others	772	379	1,312	7,435
Other current financial assets others [Abstract]				
Other current financial assets others [Line items]				
Description other current financial assets others	Other receivables	Other receivables	Interest accrued on fixed deposits	Interest accrued on fixed deposits
Other current financial assets others	772	379	1,312	7,435

Other current financial assets others [Table]

..(3)

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

Other current financial assets others [Axis]		Others5	
		01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Subclassification and notes on liabilities and assets [Abstract]			
Other current financial assets [Abstract]			
Other current financial assets others		517	1,218
Other current financial assets others [Abstract]			
Other current financial assets others [Line items]			
Description other current financial assets others		Receivable from payment gateways and others	Receivable from payment gateways and others
Other current financial assets others		517	1,218

Other current assets others [Table]

..(1)

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

Other current assets others [Axis]	Others	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Subclassification and notes on liabilities and assets [Abstract]		
Other current assets notes [Abstract]		
Other current assets [Abstract]		
Other current assets, others	16,418	12,019
Other current assets others [Abstract]		
Other current assets others [Line items]		
Description of other current assets others	Summation of Balances with government authorities, Recoverable from employees, Advances to Driver Partners and Advances to suppliers	Summation of Balances with government authorities, Recoverable from employees, Advances to Driver Partners and Advances to suppliers
Other current assets, others	16,418	12,019

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]			
	Capital advances [Member]		Prepaid expenses [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
	31/03/2021	31/03/2020	31/03/2021	31/03/2020
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of notes on advances [Abstract]				
Disclosure of advances [Abstract]				
Disclosure of advances [Line items]				
Advances	93	741	279	706
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	93	741	279	706
Total advance due by directors other officers or others	93	741	279	706
Details of advance due by firms or companies in which any director is partner or director [Abstract]				
Advance due by private companies in which any director is member	0	0	0	0
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]	Other advances, others [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]	
	31/03/2021	31/03/2020
Subclassification and notes on liabilities and assets [Abstract]		
Disclosure of notes on advances [Abstract]		
Disclosure of advances [Abstract]		
Disclosure of advances [Line items]		
Advances	16,914	24,324
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	16,914	24,324
Total advance due by directors other officers or others	16,914	24,324
Details of advance due by firms or companies in which any director is partner or director [Abstract]		
Advance due by firms in which any director is partner		0
Advance due by private companies in which any director is member	0	0
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]	Current [Member]			
Classification of assets based on security [Axis]	Classification of assets based on security [Member]		Unsecured considered good [Member]	
	31/03/2021	31/03/2020	31/03/2021	31/03/2020
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	29,925	26,703	11,276	11,686
Allowance for bad and doubtful debts	18,649	15,017	0	0
Total trade receivables	11,276	11,686	11,276	11,686
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			11,276	11,686
Total trade receivables due by directors, other officers or others			11,276	11,686
Details of trade receivables due by firms or companies in which any director is partner or director [Abstract]				
Trade receivables due by private companies in which any director is member			0	0
Total trade receivables due by firms or companies in which any director is partner or director			0	0

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]	
	31/03/2021	31/03/2020
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	18,649	15,017
Allowance for bad and doubtful debts	18,649	15,017
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
Trade receivables due by others	0	0
Total trade receivables due by directors, other officers or others	0	0
Details of trade receivables due by firms or companies in which any director is partner or director [Abstract]		
Trade receivables due by private companies in which any director is member	0	0
Total trade receivables due by firms or companies in which any director is partner or director	0	0

Other non-current liabilities others [Table]

..(1)

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

Other non-current liabilities others [Axis]	Others	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Subclassification and notes on liabilities and assets [Abstract]		
Other non-current liabilities [Abstract]		
Other non-current liabilities others	1,264	2,176
Other non-current liabilities others [Abstract]		
Other non-current liabilities others [Line items]		
Description of other non-current liabilities others	Unearned revenue	Unearned revenue
Other non-current liabilities others	1,264	2,176

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

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of subclassification and notes on liabilities and assets explanatory [TextBlock]		
Total other non-current financial assets	1,985	2,581
Advances, non-current	17,286	25,771
Total other non-current assets	23,214	35,538
Disclosure of notes on cash and bank balances explanatory [TextBlock]		
Fixed deposits with banks	(A) 199	(B) 21,559
Other balances with banks	(C) 11,980	(D) 10,736
Total balance with banks	12,179	32,295
Cash on hand	0	3
Total cash and cash equivalents	12,179	32,298
Bank balance other than cash and cash equivalents	62,780	2,55,055
Total cash and bank balances	74,959	2,87,353
Balances held with banks to extent held against other commitments	0	0
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	0	0
Total other current financial assets	4,752	10,548
Advances, current	0	0
Total other current assets	16,418	12,019
Total other non-current financial liabilities	33,236	1,908
Total other non-current liabilities	1,264	2,176
Current maturities of long-term debt	37,228	23,658
Interest accrued on borrowings	0	0
Interest accrued on public deposits	0	0
Interest accrued others	0	0
Unpaid dividends	0	0
Unpaid matured deposits and interest accrued thereon	0	0
Unpaid matured debentures and interest accrued thereon	0	0
Debentures claimed but not paid	0	0
Public deposit payable, current	0	0
Derivative liabilities	0	484
Total other current financial liabilities	74,128	68,061
Revenue received in advance	0	0
Advance received from customers	993	916
Total other advance	993	916
Taxes payable other tax	(E) 4,379	(F) 7,544
Current liabilities portion of share application money pending allotment	0	0
Total other payables, current	4,379	7,544
Total other current liabilities	6,517	9,622

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

(D) Balances with banks- on current accounts

(E) Statutory liabilities

(F) Statutory liabilities

[401200] Notes - Additional disclosures on balance sheet

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

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019
Disclosure of additional balance sheet notes explanatory [TextBlock]	Textual information (18) [See below]		
Additional balance sheet notes [Abstract]			
Contingent liabilities and commitments [Abstract]			
Classification of contingent liabilities [Abstract]			
Claims against company not acknowledged as debt	1,42,900	15,384	
Other money for which company is contingently liable	330	0	
Total contingent liabilities	1,43,230	15,384	
Classification of commitments [Abstract]			
Other commitments	2,929	1,627	
Total commitments	2,929	1,627	
Nature of other commitments	Capital commitments	Capital commitments	
Total contingent liabilities and commitments	1,46,159	17,011	
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 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	2,74,979	3,80,141	
Details of unclaimed liabilities [Abstract]			
Unclaimed share application refund money	0	0	
Unclaimed matured debentures	0	0	
Unclaimed matured deposits	0	0	
Interest unclaimed amount	0	0	
Financial parameters balance sheet items [Abstract]			
Investment in subsidiary companies	0	0	
Investment in government companies	0	0	
Amount due for transfer to investor education and protection fund (IEPF)	0	0	
Gross value of transactions with related parties	0	0	
Number of warrants converted into equity shares during period	0	0	
Number of warrants converted into preference shares during period	0	0	
Number of warrants converted into debentures during period	0	0	
Number of warrants issued during period (in foreign currency)	0	0	
Number of warrants issued during period (INR)	0	0	

Textual information (18)

Disclosure of additional balance sheet notes explanatory [Text Block]

		As at March 31, 2021	As at March 31, 2020
.	.		
40.	Contingent liabilities and commitments	.	.
(a)	Contingent liabilities	.	.
.	Claims against the Group not acknowledged as debt*^	.	.
.	TDS demands, under appeal	12,199	12,199
.	Sales tax	48	36
.	Goods and Services Tax (GST) / Service tax notices/demands, under appeal	6,932	3,149
.	Goods and Services Tax (GST) / Service tax show cause notices	123,721	-
.	Other amounts for which the Group is contingently liable	.	.
.	Bank guarantees	330	-

The demand/notices for Goods and Services Tax (GST) / Service tax as included above relates to claim of differential tax by the authorities considering the output tax was paid on abated value and input tax credit were availed by the Group, demand of service tax on incentives paid to driver partners, sale of shares on acquisition, etc.

*The Group is contesting these demands and the management, based on tax advise, believes that its position will likely be upheld in the appellate process. No expense has been accrued in these consolidated financial statements for these demands raised. 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. The Group does not expect any reimbursements in respect of the above contingent liabilities.

In addition, the Group is subject to legal proceedings and claims, which have arisen in the ordinary course of business. The Group's management reasonably does not expect that these legal actions, when ultimately concluded and determined, will have any material effect on the Group's results of operations or financial condition.

In case these matters are settled against the Group, then the Group may also be liable for similar amounts for the periods subsequent to periods covered in notices/demands and for interest thereon, which is not included above.

(b) Commitments

Estimated amount of contracts executed on capital accounts and not provided for (net of advances) is Rs. 2,929 Lakhs (March 31, 2020 - Rs. 1,627 Lakhs).

36. Details of dues to micro and small enterprises as defined under the Micro, Small and Medium Enterprises Development (MSMED) Act, 2006

	As at March 31, 2021	As at March 31, 2020
.		
The principal amount and the interest due thereon remaining unpaid to any supplier as at the end of each accounting year:	.	.
Principal amount due to micro and small enterprises	480	464

Interest due on above	201	2
.	681	466
The amount of interest paid by the buyer in terms of section 16 of the MSMED Act 2006 along with the amounts of the payment made to the supplier beyond the appointed day during each accounting year	-	-
The amount of interest due and payable for the period of delay in making payment (which have been paid but beyond the appointed day during the year) but without adding the interest specified under the MSMED Act 2006.	-	-
The amount of interest accrued and remaining unpaid at the end of each accounting year	201	2
The amount of further interest remaining due and payable even in the succeeding years, until such date when the interest dues as above are actually paid to the small enterprise for the purpose of disallowance as a deductible expenditure under section 23 of the MSMED Act 2006	-	-

The information given above is to the extent such parties have been identified by the Group on the basis of the information disclosed by the suppliers.

37. Leases

Group as a lessee

"The Group has lease contracts for office premises, parking spaces and delivery kitchens, warehouses etc. Leases of office premises generally have lease term between 1 to 10 years, while parking area and others have lease terms between 1 to 5 years. The Group also has certain leases with lease term of 12 months or less and leases of low value assets. The Group applies the 'short-term lease' and 'lease of low-value assets' recognition exemptions for these leases.

The Group has certain leases for office premises, parking spaces, delivery kitchens, warehouses which have been classified as short term leases. Such leases are with the option of renewal and premature termination of agreement on mutual consent of both the parties. Also, variable rent are charged based on usage for certain parking spaces.

Rental expense of Rs. 6,400 Lakhs (March 31, 2020: Rs. 14,247 Lakhs) have been recognised in the consolidated statement of profit and loss under short-term leases."

The Group had total cash outflows for leases (including short-term leases) of Rs. 9,675 Lakhs in March 31, 2021 (March 31, 2020: Rs. 20,434 Lakhs).

There are no leases that have been entered into but not yet commenced as at year end. Further, there are no termination options which are expected to be exercised but not included in the lease term.

Group as a lessor

The Group had sub-leased an office building for a period of 11 months which was completed during the year. The Group does not have any sub leased assets as at March 31, 2021. Lease rental income for year ended March 31, 2021 is Rs. 103 Lakhs (March 31, 2020: Rs. 111 Lakhs) which is recognised in the consolidated statement of profit and loss.

The Group has leased out motor vehicles under operating leases with lease term ranges in the range of 1-36 months. There is no escalation or renewal clause in the lease agreement and sub-letting is not permitted. During the year, an amount of Rs. 3,229 Lakhs (March 31, 2020: Rs. 44,075 Lakhs) was recorded as rental income in the consolidated statement of profit and loss from the leasing of vehicles. The carrying amounts of motor vehicles given on operating lease and depreciation thereon for the year are:

.	March 31, 2021	March 31, 2020
Gross carrying amount	82,328	173,034
Accumulated depreciation	46,953	82,855

Net carrying amount	35,375	90,179
Depreciation for the year	27,368	31,330

[611800] Notes - Revenue

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

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of revenue [TextBlock]	As per Significant Accounting Policies	

[612400] Notes - Service concession arrangements

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

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
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

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
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]	dbp1	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
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):
Surplus (deficit) in plan [Abstract]		
Defined benefit obligation, at present value	1,413	1,137
Plan assets, at fair value	59	
Net surplus (deficit) in plan	-1,354	-1,137
Actuarial assumption of discount rates	4.25%	4.87%

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]			Plan assets [Member]
Defined benefit plans categories [Axis]	Gratuityunfunded			Gratuityunfunded
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021
Disclosure of net defined benefit liability (assets) [Abstract]				
Disclosure of net defined benefit liability (assets) [Line items]				
Description of type of plan	Gratuity	Gratuity		Gratuity
Changes in net defined benefit liability (assets) [Abstract]				
Current service cost, net defined benefit liability (assets)	256	91		0
Interest expense (income), net defined benefit liability (assets)	64	49		3
Gain (loss) on remeasurement, net defined benefit liability (assets) [Abstract]				
Return on plan assets, net defined benefit liability (assets)				-1
Total loss (gain) on remeasurement, net defined benefit liability (assets)				-1
Contributions to plan, net defined benefit liability (assets) [Abstract]				
Contributions to plan by plan participants, net defined benefit liability (assets)				-55
Total contributions to plan, net defined benefit liability (assets)				-55
Payments from plan, net defined benefit liability (assets)	572	324		
Increase (decrease) through business combinations and disposals, net defined benefit liability (assets)	0	0		
Increase (decrease) through other changes, net defined benefit liability (assets)	528	485		0
Total increase (decrease) in net defined benefit liability (assets)	276	301		59
Net defined benefit liability (assets) at end of period	1,413	1,137	836	59

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

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of employee benefits [TextBlock]	Textual information (19) [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 (19)

Disclosure of employee benefits [Text Block]

38. Gratuity

The Indian companies within the Group have a defined benefit gratuity plan as per the Payment of Gratuity Act, 1972 ('Gratuity Act') under which, 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.

The following tables set out the amounts recognised in the Group's consolidated financial statements:

		March 31, 2021	March 31, 2020
(i)	Consolidated Balance Sheet	.	.
.	Changes in present value of defined benefit obligation	.	.
.	Balance at the beginning of the year	1,137	836
.	Obligations transferred in during the year	122	-
.	Obligations transferred out during the year	(167)	-
.	Service cost	256	91
.	Interest cost	64	49
.	Benefit paid	(572)	(324)
.	Remeasurements - Actuarial loss	573	485
.	Balance at the end of the year	1,413	1,137
.	Change in the fair value of plan assets	.	.
.	Balance at the beginning of the year	-	-
.	Contributions made	55	-
.	Interest income	3	-
.	Return on plan assets	1	-
.	Balance at the end of the year	59	-
.	Benefit asset/(liability)	.	.
.	Defined benefit obligation	1,413	1,137
.	Plan assets	59	-
.	Plan asset/(liability) (net)	1,354	1,137
.	Current	310	445
.	Non current	1,044	692
.	.	1,354	1,137
.	The categories of plan assets as a percentage of the fair value of total plan assets are as follows :	.	.

.	Investment with insurance companies	100%	100%
.	.	March 31, 2021	March 31, 2020
.	(ii) Consolidated statement of profit and loss:	.	.
.	Service cost (recognised in employee benefits expense)	256	91
.	Interest cost (recognised in finance costs)	64	49
.	Total gratuity cost	320	140
.	(iii) Remeasurements recognised in other comprehensive income:	.	.
.	Remeasurements - Actuarial (loss)	(573)	(485)
.	.	(573)	(485)
.	(iv) Principal assumptions used in determining defined benefit obligation:	.	.
.	.	March 31, 2021	March 31, 2020
.	Discount rate	4.25%	4.87%
.	Salary escalation	12.00% p.a. for the next 1 year, 10.00% p.a. thereafter	5.00% p.a. for the next 2 years, 10.00% p.a. thereafter.
.	Employee turnover	30% to 37%	47% to 66%

(v) 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:

.	As at March 31, 2021	As at March 31, 2020
Discount rate	.	.
1% increase	(37)	(15)
1% decrease	40	16
.	.	.
Salary escalation	.	.
1% increase	37	15
1% decrease	(35)	(14)
.	.	.
Employee turnover	.	.
1% increase	(21)	(9)
1% decrease	21	14

Maturity profile of defined benefit obligation:

.	As at March 31, 2021	As at March 31, 2020
Within 1 year	309	443

1 - 2 year	273	305
2 - 3 year	241	180
3 - 4 year	206	117
4 - 5 year	158	74
5 - 10 years	490	88
10 years and above	81	9

The average duration of the defined benefit obligation at the end of the reporting period is 2 to 5 years (March 31, 2020: 2 to 4 years).

[612800] Notes - Borrowing costs

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

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
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

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

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of leases [TextBlock]	Textual information (20) [See below]	
Whether company has entered into any lease agreement	No	No
Disclosure of recognised finance lease as assets by lessee [TextBlock]		
Whether any operating lease has been converted to financial lease or vice-versa	No	No

Textual information (20)

Disclosure of leases [Text Block]

37. Leases

Group as a lessee

The Group has lease contracts for office premises, parking spaces and delivery kitchens, warehouses etc. Leases of office premises generally have lease term between 1 to 10 years, while parking area and others have lease terms between 1 to 5 years. The Group also has certain leases with lease term of 12 months or less and leases of low value assets. The Group applies the 'short-term lease' and 'lease of low-value assets' recognition exemptions for these leases. The Group has certain leases for office premises, parking spaces, delivery kitchens, warehouses which have been classified as short term leases. Such leases are with the option of renewal and premature termination of agreement on mutual consent of both the parties. Also, variable rent are charged based on usage for certain parking spaces. Rental expense of Rs. 6,400 Lakhs (March 31, 2020: Rs. 14,247 Lakhs) have been recognised in the consolidated statement of profit and loss under short-term leases.

The Group had total cash outflows for leases (including short-term leases) of Rs. 9,675 Lakhs in March 31, 2021 (March 31, 2020: Rs. 20,434 Lakhs).

There are no leases that have been entered into but not yet commenced as at year end. Further, there are no termination options which are expected to be exercised but not included in the lease term.

Group as a lessor

The Group had sub-leased an office building for a period of 11 months which was completed during the year. The Group does not have any sub leased assets as at March 31, 2021. Lease rental income for year ended March 31, 2021 is Rs. 103 Lakhs (March 31, 2020: Rs. 111 Lakhs) which is recognised in the consolidated statement of profit and loss.

The Group has leased out motor vehicles under operating leases with lease term ranges in the range of 1-36 months. There is no escalation or renewal clause in the lease agreement and sub-letting is not permitted. During the year, an amount of Rs. 3,229 Lakhs (March 31, 2020: Rs. 44,075 Lakhs) was recorded as rental income in the consolidated statement of profit and loss from the leasing of vehicles. The carrying amounts of motor vehicles given on operating lease and depreciation thereon for the year are:

.	March 31, 2021	March 31, 2020
Gross carrying amount	82,328	173,034
Accumulated depreciation	46,953	82,855
Net carrying amount	35,375	90,179
Depreciation for the year	27,368	31,330

[612300] Notes - Transactions involving legal form of lease

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

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
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

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019
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
Deferred acquisition costs arising from insurance contracts at end of period			0
Reinsurance assets at end of period	0	0	0

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

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

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
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]	Others1		Others2	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of other operating revenues [Abstract]				
Other operating revenues [Abstract]				
Miscellaneous other operating revenues	2,058	4,232	53	1,223
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	2,058	4,232	53	1,223

Miscellaneous other operating revenues [Table]

..(2)

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

Miscellaneous other operating revenues [Axis]	Others3		Others4	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of other operating revenues [Abstract]				
Other operating revenues [Abstract]				
Miscellaneous other operating revenues	2,588	4,909	0	17
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	2,588	4,909	0	17

Miscellaneous other operating revenues [Table]

..(3)

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

Miscellaneous other operating revenues [Axis]	Others ⁵	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of other operating revenues [Abstract]		
Other operating revenues [Abstract]		
Miscellaneous other operating revenues	2,502	7,189
Miscellaneous other operating revenues [Abstract]		
Miscellaneous other operating revenues [LineItems]		
Description of miscellaneous other operating revenues	Others	Others
Miscellaneous other operating revenues	2,502	7,189

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

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Subclassification and notes on income and expense explanatory [TextBlock]	Textual information (21) [See below]	
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	91,114	2,48,693
Other operating revenues	7,201	17,570
Other operating revenues	7,201	17,570
Total revenue from operations other than finance company	98,315	2,66,263
Total revenue from operations	98,315	2,66,263
Disclosure of other operating revenues [Abstract]		
Other operating revenues [Abstract]		
Miscellaneous other operating revenues	7,201	17,570
Total other operating revenues	7,201	17,570
Total other operating revenues	7,201	17,570
Miscellaneous other operating revenues [Abstract]		
Miscellaneous other operating revenues	7,201	17,570
Disclosure of other income [Abstract]		
Interest income [Abstract]		
Interest income on non-current investments [Abstract]		
Interest on fixed deposits, non-current investments	(A) 11,892	(B) 11,868
Interest on other non-current investments	948	407
Total interest income on non-current investments	12,840	12,275
Total interest income	12,840	12,275
Dividend income [Abstract]		
Dividend income non-current investments [Abstract]		
Dividend income non-current investments from others	0	0
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	476	2,222
Total net gain/loss on sale of investments	476	2,222
Other non-operating income [Abstract]		
Net gain (loss) on foreign currency fluctuations treated as other income [Abstract]		
Net gain (loss) on derivatives	(C) 484	(D) 131
Total net gain/loss on foreign currency fluctuations treated as other income	484	131
Excess provisions written back	(E) 35	(F) 408
Miscellaneous other non-operating income	4,666	3,112
Total other non-operating income	5,185	3,651
Total other income	18,501	18,148
Disclosure of finance cost [Abstract]		
Interest expense [Abstract]		
Interest expense non-current loans [Abstract]		
Interest expense non-current loans, banks	8,531	10,482
Total interest expense non-current loans	8,531	10,482
Interest expense current loans [Abstract]		
Interest expense current loans, banks	19	0
Total interest expense current loans	19	0
Interest lease financing	1,766	1,181
Other interest charges	642	168
Total interest expense	10,958	11,831
Total finance costs	10,958	11,831
Employee benefit expense [Abstract]		
Salaries and wages	35,454	53,393
Managerial remuneration [Abstract]		
Remuneration to directors [Abstract]		

Other benefits to directors	0	0
Total remuneration to directors	0	0
Total managerial remuneration	0	0
Contribution to provident and other funds [Abstract]		
Contribution to provident and other funds for others	(G) 815	(H) 992
Total contribution to provident and other funds	815	992
Employee share based payment [Abstract]		
Employee share based payment- Cash settled	(I) 5,949	(J) 3,135
Total employee share based payment	5,949	3,135
Leave encashment expenses	(K) 248	(L) 197
Gratuity	(M) 256	(N) 91
Staff welfare expense	911	2,271
Total employee benefit expense	43,633	60,079
Depreciation, depletion and amortisation expense [Abstract]		
Depreciation expense	(O) 29,631	(P) 36,322
Amortisation expense	(Q) 13,225	(R) 37,001
Total depreciation, depletion and amortisation expense	42,856	73,323
Breakup of other expenses [Abstract]		
Consumption of stores and spare parts	0	0
Power and fuel	0	0
Rent	6,400	13,890
Repairs to building	0	0
Repairs to machinery	0	0
Insurance	2,796	6,118
Rates and taxes excluding taxes on income [Abstract]		
Other cess taxes	(S) 1,515	(T) 85
Total rates and taxes excluding taxes on income	1,515	85
Subscriptions membership fees	0	0
Electricity expenses	428	1,340
Telephone postage	3,670	7,816
Printing stationery	0	0
Information technology expenses	(U) 19,627	(V) 26,682
Travelling conveyance	(W) 274	(X) 3,024
Legal professional charges	4,138	9,242
Training recruitment expenses	473	1,213
Vehicle running expenses	933	24,511
Safety security expenses	1,169	1,855
Directors sitting fees	0	0
Donations subscriptions	1,623	43
Bank charges	0	0
Advertising promotional expenses	13,536	(Y) 48,490
Cost repairs maintenance other assets	1,378	2,775
Loss on disposal of intangible Assets	0	0
Loss on disposal, discard, demolition and destruction of depreciable property plant and equipment	0	0
Payments to auditor [Abstract]		
Payment for audit services	145	109
Payment for other services	4	6
Total payments to auditor	149	115
CSR expenditure	0	0
Miscellaneous expenses	42,820	2,11,684
Total other expenses	1,00,929	3,58,883
Current tax [Abstract]		
Current tax pertaining to current year	-2	0
Total current tax	-2	0

Footnotes

- (A) Bank deposits
- (B) Bank deposits
- (C) Changes in fair value of derivative liability
- (D) Changes in fair value of derivative liability
- (E) Liabilities no longer required, written back
- (F) Liabilities no longer required, written back
- (G) Contribution to provident fund (refer note 33)
- (H) Contribution to provident fund (refer note 33)
- (I) Share based payments (refer note 38)
- (J) Share based payments (refer note 38)
- (K) Compensated absences (refer note 33)
- (L) Compensated absences (refer note 33)
- (M) Gratuity service cost (refer note 33)
- (N) Gratuity service cost (refer note 33)
- (O) Depreciation of property, plant and equipment (note 4)
- (P) Depreciation of property, plant and equipment (note 4)
- (Q) Summation of Amortisation of intangible assets and Amortisation of right-of-use asset
- (R) Summation of Amortisation of intangible assets and Amortisation of right-of-use asset
- (S) Rates and taxes
- (T) Rates and taxes
- (U) Technology cost
- (V) Technology cost
- (W) Conveyance and travelling expenses
- (X) Conveyance and travelling expenses
- (Y) Advertising, marketing and sales promotion

Textual information (21)

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

		For the year ended March 31, 2021	For the year ended March 31, 2020
23.	Revenue from operations	.	.
.	Revenue from contracts with customers	.	.
.	Commission income and convenience fees	85,070	202,617
.	Lease rentals	3,229	44,075
.	Sale of food (net of discount)	2,776	1,547
.	Sale of products	17	422
.	Income from delivery fees	-	16
.	Training and skill development services	22	16
.	Other operating revenue	.	.
.	Income from data charges	2,058	4,232
.	Subscription income	53	1,223
.	Marketing fees	2,588	4,909
.	Royalty income	-	17
.	Others	2,502	7,189
.	.	98,315	266,263
(a)	Disaggregated revenue information	.	.
.	Commission income and convenience fees	.	.
.	- Mobility	84,860	202,106
.	- Wallet	210	415
.	- Food delivery	-	96
.	Total	85,070	202,617
(b)	Timing of revenue recognition	.	.
.	Services rendered at a point in time	92,240	218,996
.	Services over a period of time	3,282	45,298
.	Products transferred at a point in time	2,793	1,969
.	Total	98,315	266,263
(c)	Reconciliation of amount of revenue recognised with contract price	.	.
.	Revenue as per contract price	122,086	306,767
.	Less: Discounts	(23,771)	(40,504)

.	Revenue from contract with customers	98,315	266,263
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While disclosing the aggregate amount of transaction price yet to be recognised as revenue towards unsatisfied (or partially satisfied) performance obligations, along with the broad time band for the expected time to recognize those revenues, the Group has applied the practical expedient in Ind AS 115. Accordingly, the Group has not disclosed the aggregate transaction price allocated to unsatisfied (or partially satisfied) performance obligations which pertain to contracts where revenue recognised corresponds to the value transferred to customer typically involving event based contracts.

(d) Also refer Note 9 for Contract assets, Note 14 for Trade receivables, Note 20 for Contract liabilities and Note 46 for Segment information.

.	.	For the year ended March 31, 2021	For the year ended March 31, 2020
24.	Other income	.	.
.	Income on financial assets carried at fair value through profit or loss	.	.
.	Gain on sale of mutual fund units (net)	476	2,222
.	Changes in fair value of mutual fund units	1,022	8
.	Changes in fair value of derivative liability [Refer Note 16A(b)(v)]	484	131
.	Liabilities no longer required, written back	35	408
.	Rent income	103	111
.	Gain on termination of leases	203	-
.	Foreign exchange gain, net	1,356	12
.	Donations received	738	204
.	Government grants	514	-
.	Other non-operating income	730	2,777
.	.	5,661	5,873
25.	Cost of materials consumed	.	.
.	Inventory at beginning of year	387	129
.	Add: Purchases	2,326	1,537
.	Less: Inventory at the end of the year	522	387
.	.	2,191	1,279
26.	Purchase of stock-in-trade	.	.
.	Stores and spare parts	35	536
.	Packaged foods	-	48
.	.	35	584
27.	Changes in inventories of work-in-progress and stock-in-trade	.	.
.	Inventories at the beginning of the year	.	.
.	Work-in-progress	-	58
.	Stock in trade (including stores and spare parts)	282	51
.	.	282	109

.	Less :Inventories at the end of the year	.	.
.	Stock in trade (including stores and spare parts)	174	282
.	.	174	282
.	.	108	(173)
28.	Employee benefits expense*	.	.
.	Salaries, allowances and bonus	35,454	53,393
.	Employee share-based payment expenses (Refer Note 39)	5,949	3,135
.	Contribution to provident funds	779	939
.	Contribution to other funds	36	53
.	Gratuity service cost	256	91
.	Compensated absences	248	197
.	Staff welfare expenses	911	2,271
.	.	43,633	60,079
.	*Net of amount capitalised as internally generated intangibles	.	.
29.	Other expenses	.	.
.	Driver related expenses	24,569	145,990
.	Technology cost	19,627	26,682
.	Advertising, marketing and sales promotion	13,536	48,490
.	Rent	6,400	13,890
.	Payment gateway charges	4,733	6,241
.	Legal and professional fees	4,138	9,242
.	Payment to auditors (Refer below)	149	115
.	Telephone and communication	3,670	7,816
.	Manpower supply charges	3,319	10,461
.	Insurance expense	2,796	6,118
.	Registration and permit fees	1,646	2,043
.	Donations and charitable expenses	1,623	43
.	Repairs and maintenance (Building and others)	1,378	2,775
.	Security expenses	1,169	1,855
.	License cost	1,011	564
.	Vehicle running expenses	933	24,511
.	Bad debts and advances written off	850	49
.	Allowance for financial and other assets	3,408	3,933
.	Commission expense	699	376

.	Rates and taxes	1,515	85
.	Recruitment and training expenses	473	1,213
.	Electricity expenses	428	1,340
.	Loss on sale/disposal of property, plant and equipment	412	404
.	Content cost	354	1,029
.	Travelling and conveyance	274	3,024
.	Collection cost	205	307
.	Integration fees	86	40
.	Office expenses	84	214
.	Service deficiency fees	39	-
.	KYC cost	25	-
.	Delivery charges	-	231
.	Fair value of shares to be issued pursuant to contractual liability [Refer Note 16A(b)(vi)]	-	37,628
.	Loss on orders	-	88
.	Miscellaneous expenses	1,380	2,086
.	.	100,929	358,883
(a)	(a) Payment to auditors	.	.
.	Statutory audit fees (excluding taxes)	145	109
.	Reimbursement of expenses	4	6
.	.	149	115

(b) As per section 135 of the Companies Act 2013, a company having net worth of rupees five hundred crore or more or turnover of rupees one thousand crore or more or net profit of rupees five crore or more during immediately preceding financial year ("threshold"), needs to spend at least 2% of its average net profit for the immediately preceding three financial years on corporate social responsibility (CSR) activities. The Companies incorporated in India in the Group have incurred losses and hence the requirement to spend on CSR as per the said section is not applicable to the Group.

.	.	For the year ended March 31, 2021	For the year ended March 31, 2020
30.	Finance income	.	.
.	Interest income on	.	.
.	Bank deposits	11,892	11,868
.	Security deposits	253	407
.	Income tax refund	685	-
.	Others	10	-
.	.	12,840	12,275
31.	Finance costs	.	.
.	Interest on	.	.

.	Term loan from a bank	19	-
.	Vehicle loans from banks and others	8,531	10,482
.	Lease liabilities	1,702	1,132
.	Defined benefit obligation (gratuity)	64	49
.	Others	642	168
.	.	10,958	11,831
32.	Depreciation and amortisation	.	.
.	Depreciation of property, plant and equipment	29,631	36,322
.	Amortisation of intangible assets	7,206	29,884
.	Amortisation of right-of-use asset	6,019	7,117
.	.	42,856	73,323
33.	Exceptional item	.	.
.	Allowance for impairment in property, plant and equipment [Refer Note 4(a)]	17,149	-
.	Allowance for impairment of investments [Refer Note 7(c)]	9,427	-
.	.	26,576	-

[613200] Notes - Cash flow statement

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

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019
Disclosure of cash flow statement [TextBlock]	Textual information (22) [See below]		
Cash and cash equivalents cash flow statement	12,179	32,298	40,912
Cash and cash equivalents	12,179	32,298	
Income taxes paid (refund), classified as operating activities	-4,524	1,745	
Income taxes paid (refund), classified as investing activities	0	0	
Income taxes paid (refund), classified as financing activities	0	0	
Total income taxes paid (refund)	-4,524	1,745	

Textual information (22)

Disclosure of cash flow statement [Text Block]

		Notes	For the year ended March 31, 2021	For the year ended March 31, 2020
A.	Cash flow from operating activities	.	.	.
.	(Loss) before share of loss of an associate, exceptional item and tax	.	(83,894)	(221,395)
.	Adjustments:	.	.	.
.	Depreciation and amortisation expense	.	42,856	73,323
.	Employee share-based payment expense	.	5,949	3,135
.	Allowance for financial and other assets	.	3,408	3,933
.	Provision for doubtful advances	.	.	-
.	Bad debts and advances written off	.	850	49
.	(Gain) on sale/ change in fair value of mutual fund units	.	(1,498)	(2,230)
.	(Gain) on termination of lease premises	.	(203)	-
.	Liabilities no longer required, written back	.	(35)	(408)
.	Changes in fair value of derivative liability	.	(484)	(131)
.	Promoter contribution (salary waiver)	.	794	-
.	Loss on sale of property, plant and equipment (net)	.	412	404
.	Share issue expenses	.	-	-
.	Finance income	.	(12,840)	(12,275)
.	Finance costs	.	10,958	11,831
.	Unrealised foreign exchange differences	.	(1,356)	-
.	Fair value of shares issued pursuant to contractual liability	.	-	37,628
.	Sales for consideration other than cash	.	-	(596)
.	Operating (loss) before working capital changes	.	(35,083)	(106,732)
.	Movement in working capital:	.	.	.
.	(Increase) in Inventories	.	(27)	(489)
.	(Increase) in Trade receivables	.	(5,673)	(1,936)
.	Decrease in Loans	.	2,396	898
.	Decrease/(increase) in Other financial assets	.	570	(1,507)
.	Decrease in Other assets	.	2,820	2,863
.	(Decrease)/increase in Trade payables	.	(17,961)	5,995
.	(Decrease)/increase in Other financial liabilities	.	(2,786)	3,059
.	(Decrease)/increase in Other liabilities and provisions	.	(4,735)	1,439

.	Cash (used in) operations activities	.	(60,479)	(96,410)
.	Income tax refunded/(paid), net	.	4,524	(1,745)
.	Net cash (used in) operating activities (A)	.	(55,955)	(98,155)
B.	Cash flows from investing activities	.	.	.
.	Purchase of property, plant and equipment and intangible assets including capital work-in-progress and capital advances	.	(6,973)	(13,926)
.	Advance against share application money	.	(500)	-
.	Proceeds from sale of property, plant and equipment	.	706	599
.	Investment in other companies	.	-	(2,150)
.	Investment in mutual funds	.	(293,539)	(315,139)
.	Proceeds from sale of investments in mutual funds	.	156,460	323,470
.	Investment in bank deposit (having original maturity more than 3 months)	.	(301,935)	(413,282)
.	Redemption/maturity of bank deposits (having original maturity more than three months)	.	495,166	281,197
.	Proceed from/(investment in) bank balance maintained in escrow accounts (net)	.	140	723
.	Interest received	.	18,025	7,926
.	Net cash generated from/(used in) investing activities (B)	.	67,550	(130,582)
C.	Cash flows from financing activities	.	.	.
.	Proceeds from issuance of equity share capital	.	-	62
.	Proceeds from issuance of compulsory convertible preference shares	.	-	249,538
.	Proceeds from issue of compulsorily convertible preference shares by subsidiary	.	-	20,556
.	Proceeds from borrowings	.	3,467	6,772
.	Repayment of borrowings	.	(26,320)	(38,102)
.	Payment of lease liabilities	.	(3,273)	(7,381)
.	Interest paid	.	(5,785)	(11,535)
.	Net cash flow (used in)/generated from financing activities (C)	.	(31,911)	219,910
.	Net (decrease) in cash and cash equivalents (A+B+C)	.	(20,316)	(8,827)
.	Cash and cash equivalents at the beginning of the year	.	32,298	40,912
.	Effect of exchange rate changes on cash and cash equivalents	.	197	213
.	Cash and cash equivalents at the end of the year	.	12,179	32,298
.	Component of Cash and cash equivalents	15	.	.
.	Cash on hand	.	-	3
.	Balance with banks	.	.	.

.	on current accounts	.	11,980	10,736
.	on deposit accounts with original maturity of three months or less	.	199	21,559
.	Total cash and cash equivalents	.	12,179	32,298

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

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

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Additional information on profit and loss account explanatory [TextBlock]		
Net write-downs (reversals of write-downs) of property, plant and equipment	0	0
Share of profit (loss) of associates accounted for using equity method	-1,191	0
Total share of profit (loss) of associates and joint ventures accounted for using equity method	-1,191	0
Changes in inventories of work-in-progress	0	58
Changes in inventories of stock-in-trade	108	-231
Total changes in inventories of finished goods, work-in-progress and stock-in-trade	108	-173
Exceptional items before tax	-26,576	0
Total exceptional items	-26,576	0
Details of nature of exceptional items	Allowance for impairment in property, plant and equipment [Refer Note 4(a)] and Allowance for impairment of investments [Refer Note 7(c)]	NA
Domestic sale manufactured goods	0	0
Total domestic turnover goods, gross	0	0
Total revenue from sale of products	0	0
Domestic revenue services	91,114	2,48,693
Total revenue from sale of services	91,114	2,48,693
Gross value of transaction with related parties	0	0
Bad debts of related parties	0	0

[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 2 of fair value hierarchy [Member]
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021
Disclosure of fair value measurement of assets [Abstract]				
Disclosure of fair value measurement of assets [Line items]				
Assets	1,48,144	9,567	15,668	32,899
Nature of other assets	Investments	Investments		Investments
Description of valuation techniques used in fair value measurement, assets	Refer attachment	Refer attachment		Refer attachment
Reconciliation of changes in fair value measurement, assets [Abstract]				
Changes in fair value measurement, assets [Abstract]				
Gains (losses) recognised in profit or loss, fair value measurement, assets	0	-6,101		
Gains (losses) recognised in other comprehensive income, fair value measurement, assets				0
Purchases, fair value measurement, assets	1,38,577			0
Sales, fair value measurement, assets	0			7,932
Total increase (decrease) in fair value measurement, assets	1,38,577	-6,101		-7,932
Assets at end of period	1,48,144	9,567	15,668	32,899
Description of line items in profit or loss where gains (losses) are recognised, fair value measurement, assets	Refer attachment	Refer attachment		Refer attachment
Description of line items in other comprehensive income where gains (losses) are recognised, fair value measurement, assets	Refer attachment	Refer attachment		Refer attachment
Nature of other assets	Investments	Investments		Investments

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]			
Classes of assets [Axis]	Other assets [Member]			
Levels of fair value hierarchy [Axis]	Level 2 of fair value hierarchy [Member]		Level 3 of fair value hierarchy [Member]	
	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of fair value measurement of assets [Abstract]				
Disclosure of fair value measurement of assets [Line items]				
Assets	40,831	0	2,758	2,758
Nature of other assets	Investments		Investments	Investments
Description of valuation techniques used in fair value measurement, assets	Refer attachment		Refer attachment	Refer attachment
Reconciliation of changes in fair value measurement, assets [Abstract]				
Changes in fair value measurement, assets [Abstract]				
Gains (losses) recognised in profit or loss, fair value measurement, assets			0	0
Gains (losses) recognised in other comprehensive income, fair value measurement, assets	40,831		0	-744
Purchases, fair value measurement, assets			0	
Sales, fair value measurement, assets			0	
Total increase (decrease) in fair value measurement, assets	40,831		0	-744
Assets at end of period	40,831	0	2,758	2,758
Description of line items in profit or loss where gains (losses) are recognised, fair value measurement, assets	Refer attachment		Refer attachment	Refer attachment
Description of line items in other comprehensive income where gains (losses) are recognised, fair value measurement, assets	Refer attachment		Refer attachment	Refer attachment
Nature of other assets	Investments		Investments	Investments

Disclosure of fair value measurement of assets [Table]

..(3)

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 [Member]		
Levels of fair value hierarchy [Axis]	Level 3 of fair value hierarchy [Member]	Level 1 of fair value hierarchy [Member]		
	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019
Disclosure of fair value measurement of assets [Abstract]				
Disclosure of fair value measurement of assets [Line items]				
Assets	3,502	1,48,144	9,567	15,668
Nature of other assets		Investments	Investments	
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]				
Gains (losses) recognised in profit or loss, fair value measurement, assets		0	-6,101	
Purchases, fair value measurement, assets		1,38,577		
Sales, fair value measurement, assets		0		
Total increase (decrease) in fair value measurement, assets		1,38,577	-6,101	
Assets at end of period	3,502	1,48,144	9,567	15,668
Description of line items in profit or loss where gains (losses) are recognised, fair value measurement, assets		Refer attachment	Refer attachment	
Description of line items in other comprehensive income where gains (losses) are recognised, fair value measurement, assets		Refer attachment	Refer attachment	
Nature of other assets		Investments	Investments	

Disclosure of fair value measurement of assets [Table]

..(4)

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

Measurement [Axis]	Recurring fair value measurement [Member]			
Classes of assets [Axis]	Other assets [Member]			
Levels of fair value hierarchy [Axis]	Level 2 of fair value hierarchy [Member]			Level 3 of fair value hierarchy [Member]
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021
Disclosure of fair value measurement of assets [Abstract]				
Disclosure of fair value measurement of assets [Line items]				
Assets	32,899	40,831	0	2,758
Nature of other assets	Investments	Investments		Investments
Description of valuation techniques used in fair value measurement, assets	Refer attachment	Refer attachment		Refer attachment
Reconciliation of changes in fair value measurement, assets [Abstract]				
Changes in fair value measurement, assets [Abstract]				
Gains (losses) recognised in profit or loss, fair value measurement, assets				0
Gains (losses) recognised in other comprehensive income, fair value measurement, assets	0	40,831		0
Purchases, fair value measurement, assets	0			0
Sales, fair value measurement, assets	7,932			0
Total increase (decrease) in fair value measurement, assets	-7,932	40,831		0
Assets at end of period	32,899	40,831	0	2,758
Description of line items in profit or loss where gains (losses) are recognised, fair value measurement, assets	Refer attachment	Refer attachment		Refer attachment
Description of line items in other comprehensive income where gains (losses) are recognised, fair value measurement, assets	Refer attachment	Refer attachment		Refer attachment
Nature of other assets	Investments	Investments		Investments

Disclosure of fair value measurement of assets [Table]

..(5)

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

Measurement [Axis]	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]	
	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of fair value measurement of assets [Abstract]				
Disclosure of fair value measurement of assets [Line items]				
Assets	2,758	3,502	1,48,144	9,567
Nature of other assets	Investments		Investments	Investments
Description of valuation techniques used in fair value measurement, assets	Refer attachment		Refer attachment	Refer attachment
Reconciliation of changes in fair value measurement, assets [Abstract]				
Changes in fair value measurement, assets [Abstract]				
Gains (losses) recognised in profit or loss, fair value measurement, assets	0		0	-6,101
Gains (losses) recognised in other comprehensive income, fair value measurement, assets	-744			
Purchases, fair value measurement, assets			1,38,577	
Sales, fair value measurement, assets			0	
Total increase (decrease) in fair value measurement, assets	-744		1,38,577	-6,101
Assets at end of period	2,758	3,502	1,48,144	9,567
Description of line items in profit or loss where gains (losses) are recognised, fair value measurement, assets	Refer attachment		Refer attachment	Refer attachment
Description of line items in other comprehensive income where gains (losses) are recognised, fair value measurement, assets	Refer attachment		Refer attachment	Refer attachment
Nature of other assets	Investments		Investments	Investments

Disclosure of fair value measurement of assets [Table]

..(6)

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 2 of fair value hierarchy [Member]		
	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019
Disclosure of fair value measurement of assets [Abstract]				
Disclosure of fair value measurement of assets [Line items]				
Assets	15,668	32,899	40,831	0
Nature of other assets		Investments	Investments	
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]				
Gains (losses) recognised in other comprehensive income, fair value measurement, assets		0	40,831	
Purchases, fair value measurement, assets		0		
Sales, fair value measurement, assets		7,932		
Total increase (decrease) in fair value measurement, assets		-7,932	40,831	
Assets at end of period	15,668	32,899	40,831	0
Description of line items in profit or loss where gains (losses) are recognised, fair value measurement, assets		Refer attachment	Refer attachment	
Description of line items in other comprehensive income where gains (losses) are recognised, fair value measurement, assets		Refer attachment	Refer attachment	
Nature of other assets		Investments	Investments	

Disclosure of fair value measurement of assets [Table]

..(7)

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

Measurement [Axis]	Recurring fair value measurement [Member]		
Classes of assets [Axis]	Other assets 1 [Member]		
Levels of fair value hierarchy [Axis]	Level 3 of fair value hierarchy [Member]		
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019
Disclosure of fair value measurement of assets [Abstract]			
Disclosure of fair value measurement of assets [Line items]			
Assets	2,758	2,758	3,502
Nature of other assets	Investments	Investments	
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]			
Gains (losses) recognised in profit or loss, fair value measurement, assets	0	0	
Gains (losses) recognised in other comprehensive income, fair value measurement, assets	0	-744	
Purchases, fair value measurement, assets	0		
Sales, fair value measurement, assets	0		
Total increase (decrease) in fair value measurement, assets	0	-744	
Assets at end of period	2,758	2,758	3,502
Description of line items in profit or loss where gains (losses) are recognised, fair value measurement, assets	Refer attachment	Refer attachment	
Description of line items in other comprehensive income where gains (losses) are recognised, fair value measurement, assets	Refer attachment	Refer attachment	
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]	
	01/04/2019 to 31/03/2020	31/03/2019	01/04/2019 to 31/03/2020	31/03/2019
Disclosure of fair value measurement of liabilities [Abstract]				
Disclosure of fair value measurement of liabilities [Line items]				
Nature of liabilities	Derivatives		Derivatives	
Liabilities	484	280	484	280
Description of valuation techniques used in fair value measurement, liabilities	Refer attachment		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	-204		-204	
Total increase (decrease) in fair value measurement, liabilities	204		204	
Liabilities at end of period	484	280	484	280
Description of line items in profit or loss where gains (losses) are recognised, fair value measurement, liabilities	Refer attachment		Refer attachment	
Description of line items in other comprehensive income where gains (losses) are recognised, fair value measurement, liabilities	Refer attachment		Refer attachment	
Nature of liabilities	Derivatives		Derivatives	

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

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of fair value measurement [TextBlock]	Textual information (23) [See below]	
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	No	Yes
Disclosure of fair value measurement of equity [TextBlock]		
Whether equity have been measured at fair value	No	No
Disclosure of significant unobservable inputs used in fair value measurement of assets [TextBlock]		
Disclosure of significant unobservable inputs used in fair value measurement of liabilities [TextBlock]		

Textual information (23)

Disclosure of fair value measurement [Text Block]

41. Transfer pricing

"The Holding Company has entered into transactions with its associated enterprises within the meaning of section 92A of the Income Tax Act, 1961. The Holding Company is in the process of carrying out transfer pricing study in this regard, to comply with the requirements of the Income Tax Act, 1961. The Holding Company is of the view that all these transactions have been made at arms' length terms and hence the aforesaid legislation will not have any impact on the consolidated financial statements."

42. Financial instruments - fair value measurement

All financial assets and liabilities for which fair value is measured or disclosed in these consolidated financial statements are categorised within the fair value hierarchy, as below, based on the lowest level input that is significant to the fair value measurement as a whole:

Level 1 : Quoted (unadjusted) market prices in active markets for identical assets or liabilities

Level 2 : Valuation techniques for which the lowest level input that is significant to the fair value measurement is directly or indirectly observable

Level 3 : Valuation techniques for which the lowest level input that is significant to the fair value measurement is unobservable

The carrying values and fair value measurement hierarchy of the Group's financial assets and financial liabilities are as below:

.	Carrying value	Fair value	.	.
March 31, 2021	.	Level 1	Level 2	Level 3
Financial assets measured at fair value through profit or loss	.	.	.	.
Investments	148,144	148,144	-	-
.	148,144	148,144	-	-
Financial assets measured at fair value through other comprehensive income	.	.	.	.
Investments	35,657	-	32,899	2,758
.	35,657	-	32,899	2,758
Financial assets measured at amortised cost	.	.	.	.

Trade receivables	11,276	-	-	-
Cash and cash equivalents	12,179	-	-	-
Other bank balances	62,780	-	-	-
Loans	2,435	-	-	-
Other financial assets	6,737	-	-	-
.	95,407	-	-	-
Financial liabilities measured at fair value through profit or loss	.	.	.	.
Derivatives	-	-	-	-
Financial liabilities measured at amortised cost	.	.	.	.
Borrowings	71,225	-	-	-
Lease liabilities	35,436	-	-	-
Trade payables	30,550	-	-	-
Other financial liabilities	34,700	-	-	-
.	171,911	-	-	-
.	Carrying value	Fair value	.	.
March 31, 2020	.	Level 1	Level 2	Level 3
Financial assets measured at fair value through profit or loss	.	.	.	.

Investments	9,567	9,567	-	-
.	9,567	9,567	-	-
Financial assets measured at fair value through other comprehensive income	.	.	.	.
Investments	43,589	-	40,831	2,758
.	43,589	-	40,831	2,758

42. Financial instruments - fair value measurement (continued)

.	Carrying value	Fair value	.	.
.	.	Level 1	Level 2	Level 3
March 31, 2020	.	.	.	.
Financial assets measured at amortised cost	.	.	.	.
Trade receivables	11,686	-	-	-
Cash and cash equivalents	32,298	-	-	-
Other bank balances	255,055	-	-	-
Loans	4,681	-	-	-
Other financial assets	13,129	-	-	-
.	316,849	-	-	-
Financial liabilities measured at fair value through profit or loss	.	.	.	.
Derivatives	484	-	-	484
.	484	-	-	484
Financial liabilities measured at fair value through profit or loss	.	.	.	.
Derivatives	484	-	-	484
.	484	-	-	484
Financial liabilities measured at amortised cost	.	.	.	.
Borrowings	88,803	.	.	.
Lease liabilities	7,505	-	-	-
Trade payables	48,511	-	-	-
Other financial liabilities	38,322	-	-	-
.	183,141	-	-	-

The above does not include investment carried at cost. The Group has not separately disclosed fair values for financial assets and liabilities not measured at fair value, as their carrying amounts are reasonable approximation of their respective fair values.

Reconciliation of recurring fair value measurements categorised within Level 3 of the fair value hierarchy:

	As at March 31, 2021	As at March 31, 2020
.	.	.
The principal amount and the interest due thereon remaining unpaid to any supplier as at the end of each accounting year:	.	.
Principal amount due to micro and small enterprises	480	464
Interest due on above	201	2
.	681	466
The amount of interest paid by the buyer in terms of section 16 of the MSMED Act 2006 along with the amounts of the payment made to the supplier beyond the appointed day during each accounting year	-	-
The amount of interest due and payable for the period of delay in making payment (which have been paid but beyond the appointed day during the year) but without adding the interest specified under the MSMED Act 2006.	-	-
The amount of interest accrued and remaining unpaid at the end of each accounting year	201	2
The amount of further interest remaining due and payable even in the succeeding years, until such date when the interest dues as above are actually paid to the small enterprise for the purpose of disallowance as a deductible expenditure under section 23 of the MSMED Act 2006	-	-

There were no transfers between Level 1 and Level 2 fair value measurements and no transfers into or out of Level 3 fair value measurements during the period. The fair value changes for investment was recorded in other comprehensive income and the fair value changes for derivative liability was recorded in the consolidated statement of profit or loss.

The Group considers option pricing method for valuation of derivatives, which 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

Investment - Discount on previous round of investment (based on market analysis of comparable companies and the group specific factors of discount is considered.

Derivative - Minimum Threshold Price (i.e. next round of funding would take place at a minimum threshold price of the prevailing stock price as of the respective valuation dates)

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:

Yield adjustment	Movement	March 31, 2021	.	March 31, 2020	.
.	.	Decrease	Increase	Decrease	Increase
Investment	5%	173	(172)	173	(172)
Derivatives	1%	-	-	(24)	27

[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]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of reportable segments [Abstract]				
Disclosure of reportable segments [Line items]				
Nature of reportable segment	Transportation	Transportation	Wallet	Wallet
Revenue primary reportable segment	98,204	2,33,731	4,280	9,245
Revenues from transactions with other operating segments of the same entity	-9,778	-24,326	-950	-3,085
Total revenues from external customers and transactions with other reportable segments of same enterprise reportable segment	88,426	2,09,405	3,330	6,160
Profit (loss) reportable segment	-32,796	-1,69,806	-4,828	-690
Assets reportable segment	3,28,180	3,94,968	36,859	38,735
Liabilities reportable segment	85,846	72,344	11,037	10,169

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]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of reportable segments [Abstract]				
Disclosure of reportable segments [Line items]				
Nature of reportable segment	Leasing	Leasing	Food	Food
Revenue primary reportable segment	3,788	54,128	2,776	1,765
Revenues from transactions with other operating segments of the same entity	-5	-5,201		
Total revenues from external customers and transactions with other reportable segments of same enterprise reportable segment	3,783	48,927	2,776	1,765
Profit (loss) reportable segment	-65,349	-40,165	-7,742	-10,818
Assets reportable segment	65,789	1,36,119	25,785	29,028
Liabilities reportable segment	79,370	1,10,504	5,529	4,638

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]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of reportable segments [Abstract]		
Disclosure of reportable segments [Line items]		
Nature of reportable segment	Others	Others
Revenue primary reportable segment	0	6
Total revenues from external customers and transactions with other reportable segments of same enterprise reportable segment	0	6
Profit (loss) reportable segment	-946	84
Assets reportable segment	167	453
Liabilities reportable segment	19	24

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

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of entity's operating segments [TextBlock]	Textual information (24) [See below]	
Disclosure of reportable segments [TextBlock]		
Whether there are any reportable segments	Yes	Yes
Disclosure of major customers [TextBlock]		
Whether there are any major customers	No	No

Textual information (24)

Disclosure of entity's operating segments [Text Block]

46. Segment information

(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 - mobility, leasing, wallet and food. The accounting principles consistently used in the preparation of the consolidated 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.

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

(i) Mobility - comprises cab hailing business

(ii) Leasing - comprises leasing of cars to drivers

(iii) Wallet - comprises prepaid payment instruments business

(iv) Food - comprises food delivery and cloud kitchen business

Transfer prices between operating segments are on an arm's length basis in a manner similar to transaction with third parties. Inter-segment revenues are eliminated upon consolidation.

(b) Information about reportable segments

Information regarding the results of each reportable segments is included below. Performance is measured based on segment results before tax as included in the internal management reports that are reviewed by the Group's management. Segment results 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. No operating segments listed above are aggregated to form the reportable operating segments.

Business segment information:

For the year ended March 31, 2021	Mobility	Wallet	Leasing	Food	Others	Total
Segment revenue	.	.	.	.	.	.
Revenue from operations (gross)	98,204	4,280	3,788	2,776	-	109,048
Less: Inter-segment revenue	9,778	950	5	-	-	10,733
Revenue from operations (net)	88,426	3,330	3,783	2,776	-	98,315
Other income	4,073	221	530	99	738	5,660

Total segment revenue	92,499	3,550	4,313	2,875	738	103,975
.
Segment cost	113,287	9,462	13,891	8,571	1,685	146,896
Share of loss of equity accounted investee	.	.	.	.	.	.
Finance income	10,918	1,418	441	61	2	12,840
Finance cost	1,705	18	9,075	159	-	10,957
Depreciation and amortisation expense	13,057	316	27,534	1,948	1	42,856
Segment result	(24,632)	(4,828)	(45,746)	(7,742)	(946)	(83,894)
Share of loss of equity accounted investee	-	-	-	-	-	-
Exceptional item	(6,973)	-	(19,603)	-	-	(26,576)
Share of (loss) of an associate	(1,191)	-	-	-	-	(1,191)
Tax expense	-	-	-	-	-	-
(Loss) for the year	(32,796)	(4,828)	(65,349)	(7,742)	(946)	(111,661)
Interest income	.	.	.	.	.	.
Interest expense	.	.	.	.	.	.
Depreciation and amortisation expense	.	.	.	.	.	.
Other material non-cash items	.	.	.	.	.	.
Fair value of shareholders call option rights	.	.	.	.	.	.
Liabilities no longer required, written back	.	.	.	.	.	.
Changes in fair value of derivative liability	.	.	.	.	.	.
Segment assets	328,180	36,859	65,789	25,785	167	456,780
Capital expenditure*	2,698	-	9	378	-	3,085
Segment liabilities	85,846	11,037	79,370	5,529	19	181,801

*Excluding capital work-in-progress and right-of-use assets

(b) Information about reportable segments (continued)

For the year ended March 31, 2020	Mobility	Wallet	Leasing	Food	Others	Total
Segment revenue	.	.	.	.	.	.
Revenue from operations (gross)	233,731	9,245	54,128	1,765	6	298,875
Less: Inter-segment revenue	24,326	3,085	5,201	-	-	32,612
Revenue from operations (net)	209,405	6,160	48,927	1,765	6	266,263
Other income	4,975	299	404	12	183	5,873
Total segment revenue	214,380	6,459	49,331	1,777	189	272,136
Segment cost	354,915	7,718	47,731	10,183	105	420,652

Share of loss of equity accounted investee	-	-	-	-	-	-
Finance Income	10,827	796	601	51	-	12,275
Finance cost	788	1	10,834	208	-	11,831
Depreciation and amortisation expense	39,310	226	31,532	2,255	-	73,323
Segment result	(169,806)	(690)	(40,165)	(10,818)	84	(221,395)
Tax expenses/(credit)	-	(13)	-	(559)	-	(572)
(Loss) for the year	(169,806)	(677)	(40,165)	(10,258)	84	(220,823)
Interest income	9,999	627	343	46	-	11,014
Interest expense	(48)	(1)	(12,248)	(7)	-	(12,304)
Depreciation and amortisation expense	(35,972)	(189)	(29,319)	(1,174)	-	(66,654)
Other material non-cash items	.	.	.	.	.	.
Fair value of shareholders call option rights	(2,209)	-	-	-	-	(2,209)
Liabilities no longer required, written back	628	-	-	-	-	628
Changes in fair value of derivative liability	4,337	-	-	-	-	4,337
Segment assets	382,375	37,895	129,247	27,850	453	577,820
Capital expenditure*	9,592	840	6,872	1,178	-	18,482
Segment liabilities	72,344	10,169	110,504	4,638	24	197,679

*Excluding capital work-in-progress and right-of-use assets

(c) Geographical information

The geographical information analyses the Group's revenue and non-current assets by the Group's country of domicile. In presenting the geographical information, segment revenue has been based on the geographical location of the customer and segment assets have been based on the geographical location of the assets.

.	Revenue	.	Non-current assets*	.
.	March 31, 2021	March 31, 2020	March 31, 2021	March 31, 2020
India	77,609	253,359	150,861	194,937
Outside India	20,706	12,904	95	172
Total	98,315	266,263	150,956	195,109

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

(b) Information about major customers

The revenue from any customer did not exceed 10% of total revenue of the Group.

47. Equity accounted investee

The Group has 14.29% interest in Vogo Automotive Private Limited ("Vogo"), which is engaged in the business of plying vehicles on hire and self-drive model. Investment in Vogo has been classified as an associate effective April 1, 2020 in view of significant influence of the Group,

considering the rights available under the shareholders agreement. The Group had waived off its rights in the previous year and hence this investment were carried at the fair value through other comprehensive income as of March 31, 2020. The Group's interest in Vogo for the year ended March 31, 2021 is accounted using the equity method in the consolidated financial statements.

The following table summarises the financial information of Vogo:

.	March 31, 2021	March 31, 2020
Non-current assets	4,488	-
Current assets	14,378	-
Non-current liabilities	(644)	-
Current liabilities	(5,373)	-
Net assets	12,849	-
Group's share in equity - 14.29% (March 31, 2020 : Nil)	1,836	-
Group's carrying amount of the investment in associate (Net of impairment loss)*	-	-

*Refer Note 7(c)

The following table summarises the statement of profit and loss of Vogo:

.	For the year ended March 31, 2021	For the year ended March 31, 2020
Revenue	2,178	-
(Loss) for the year	(8,332)	-
Other comprehensive income	43	-
Total comprehensive income	(8,289)	-
Group's share of loss (14.29%)	(1,191)	-

The Group did not receive any dividends from its associate for the year ended March 31, 2021 and March 31, 2020. The associate had no contingent liabilities or capital commitments as at March 31, 2021 and March 31, 2020.

48. The Code on Social Security, 2020 (the "Code") relating to employee benefits during employment and post-employment benefits, received Presidential assent in September 2020. The Code has been published in the Gazette of India. However, the date on which the Code will come into effect has not been notified and the final rules/interpretation have not yet been issued. The Group will assess the impact of the Code when it comes into effect and will record any related impact accordingly.

[610700] Notes - Business combinations**Disclosure of reconciliation of changes in goodwill [Table]**

..(1)

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

Business combinations [Axis]	BC1			BC2
Carrying amount, accumulated depreciation, amortisation and impairment and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated impairment [Member]
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021
Disclosure of reconciliation of changes in goodwill [Abstract]				
Disclosure of reconciliation of changes in goodwill [Line items]				
Name of acquiree	Goodwill	Goodwill		Goodwill
Reconciliation of changes in goodwill [Abstract]				
Changes in goodwill [Abstract]				
Impairment loss recognised in profit or loss, goodwill	0			0
Total increase (decrease) in goodwill	0			0
Goodwill at end of period	1,39,956	1,39,956	1,39,956	1,09,320

Disclosure of reconciliation of changes in goodwill [Table]

..(2)

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

Business combinations [Axis]	BC2	
Carrying amount, accumulated depreciation, amortisation and impairment and gross carrying amount [Axis]	Accumulated impairment [Member]	
	01/04/2019 to 31/03/2020	31/03/2019
Disclosure of reconciliation of changes in goodwill [Abstract]		
Disclosure of reconciliation of changes in goodwill [Line items]		
Name of acquiree	Goodwill	
Reconciliation of changes in goodwill [Abstract]		
Changes in goodwill [Abstract]		
Impairment loss recognised in profit or loss, goodwill	-21,864	
Total increase (decrease) in goodwill	21,864	
Goodwill at end of period	1,09,320	87,456

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

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of business combinations [TextBlock]		
Whether there is any business combination	No	No
Disclosure of reconciliation of changes in goodwill [TextBlock]		
Whether there is any goodwill arising out of business combination	No	No
Disclosure of acquired receivables [TextBlock]		
Whether there are any acquired receivables from business combination	No	No
Disclosure of contingent liabilities in business combination [TextBlock]		
Whether there are any contingent liabilities in business combination	No	No

[611500] Notes - Interests in other entities**Disclosure of associates [Table]**

..(1)

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

Associates [Axis]	Associate
	01/04/2020 to 31/03/2021
Disclosure of associates [Abstract]	
Disclosure of associates [Line items]	
Name of associate entity	VOGO AUTOMOTIVE PRIVATE LIMITED
Country of incorporation of associate	INDIA
CIN of associate entity	U34200TN2015PTC101106
Latest audited balance sheet date	31/03/2021
Whether associate has been considered in consolidation	Yes
Proportion of ownership interest in associate	14.29%
Proportion of voting rights held in associate	14.29%
Amount of investment in associate	10.62
Number of shares held of associate	[shares] 803
Latest audited balance sheet date	31/03/2021

Disclosure of details of subsidiaries [Table]

..(1)

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

Subsidiaries [Axis]	Sub1		Sub2	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of subsidiaries [Abstract]				
Disclosure of subsidiaries [Line items]				
Name of subsidiary		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	01/04/2020	01/04/2019	01/04/2020	01/04/2019
End date of accounting period of subsidiary	31/03/2021	31/03/2020	31/03/2021	31/03/2020
Percentage of shareholding in subsidiary	100.00%	100.00%	55.00%	55.00%
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	85,601	85,601	174	173.8
Reserves and surplus of subsidiary	-1,36,802	-69,685.3	15,710	19,409.29
Total assets of subsidiary	76,680	1,29,766.05	34,361	35,391.25
Total liabilities of subsidiary	1,27,881	1,13,850.37	18,477	15,808.16
Investment of subsidiary	102	2,454.06	14,978	2,461.09
Turnover of subsidiary	4,318	54,128.19	4,501	9,244.8
Profit before tax of subsidiary	-68,658	-38,418.69	-5,623	-1,771.9
Provision for tax of subsidiary	0	0	0	0
Profit after tax of subsidiary	-68,658	-38,418.69	-5,623	-1,771.9
Proposed dividend of subsidiary	0	0	0	0
Name of subsidiary		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]	Sub3		Sub4	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of subsidiaries [Abstract]				
Disclosure of subsidiaries [Line items]				
Name of subsidiary	(A) OLA STORES TECHNOLOGIES PRIVATE LIMITED	(B) OLA STORES TECHNOLOGIES PRIVATE LIMITED	Ola Singapore Pte. Ltd	Ola Singapore Pte. Ltd
Country of incorporation or residence of subsidiary	INDIA	INDIA	SINGAPORE	SINGAPORE
CIN of subsidiary company	U74999KA2017PTC100829	U74999KA2017PTC100829		
Section under which company became subsidiary	Section 2(87)(ii)	Section 2(87)(ii)	Section 2(87)(ii)	Section 2(87)(ii)
Whether subsidiary has filed balance sheet	No	No	No	No
Reason if no filing has been made by subsidiary	-	-	-	-
Whether financial year of subsidiary different from financial year of holding company	No	No	No	No
Financial year of subsidiary [Abstract]				
Start date of accounting period of subsidiary	01/04/2020	01/04/2019	01/04/2020	01/04/2019
End date of accounting period of subsidiary	31/03/2021	31/03/2020	31/03/2021	31/03/2020
Percentage of shareholding in subsidiary	100.00%	100.00%	100.00%	100.00%
Key information about subsidiary [Abstract]				
Reporting currency of subsidiary	INR	INR	USD	USD
Exchange rate as applicable for subsidiary	1	1	73.23	74.74
Share capital of subsidiary	1	1	1,49,551	1,19,672.46
Reserves and surplus of subsidiary	2	-21.96	-196	-134.55
Total assets of subsidiary	4	42.53	1,49,403	1,19,567.59
Total liabilities of subsidiary	1	63.49	48	29.68
Investment of subsidiary	0	0	1,46,046	1,15,507.82
Turnover of subsidiary	50	10.71	97	0
Profit before tax of subsidiary	24	-9.66	-25	-103.82
Provision for tax of subsidiary	0	0	0	0
Profit after tax of subsidiary	24	-9.66	-25	-103.82
Proposed dividend of subsidiary	0	0	0	0
Name of subsidiary	(A) OLA STORES TECHNOLOGIES PRIVATE LIMITED	(B) OLA STORES TECHNOLOGIES PRIVATE LIMITED	Ola Singapore Pte. Ltd	Ola Singapore Pte. Ltd
Country of incorporation or residence of subsidiary	INDIA	INDIA	SINGAPORE	SINGAPORE
CIN of subsidiary company	U74999KA2017PTC100829	U74999KA2017PTC100829		

Footnotes

(A) Formerly Known as OLA Skilling Private Limited

(B) Formerly Known as OLA Skilling Private Limited

Disclosure of details of subsidiaries [Table]

..(3)

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

Subsidiaries [Axis]	Sub5		Sub6	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of subsidiaries [Abstract]				
Disclosure of subsidiaries [Line items]				
Name of subsidiary	PISCES ESERVICES PRIVATE LIMITED	PISCES ESERVICES PRIVATE LIMITED	ANI Technologies Bangladesh Limited	ANI Technologies Bangladesh Limited
Country of incorporation or residence of subsidiary	INDIA	INDIA	BANGLADESH	BANGLADESH
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	01/04/2020	01/04/2019	01/04/2020	01/04/2019
End date of accounting period of subsidiary	31/03/2021	31/03/2020	31/03/2021	31/03/2020
Percentage of shareholding in subsidiary	96.00%	96.00%	100.00%	100.00%
Key information about subsidiary [Abstract]				
Reporting currency of subsidiary	INR	INR	BDT	BDT
Exchange rate as applicable for subsidiary	1	1	0.85	0.86
Share capital of subsidiary	17,445	17,444.58	4	4.41
Reserves and surplus of subsidiary	-1,15,873	-1,07,703.4	0	-9.34
Total assets of subsidiary	11,854	13,905.37	4	4.37
Total liabilities of subsidiary	1,10,273	1,04,164.21	0	9.3
Investment of subsidiary	0	0	0	0
Turnover of subsidiary	2,875	1,764.66	11	0
Profit before tax of subsidiary	-8,207	-16,904.23	9	-2.52
Provision for tax of subsidiary	0	0	0	0
Profit after tax of subsidiary	-8,207	-16,904.23	9	-2.52
Proposed dividend of subsidiary	0	0	0	0
Name of subsidiary	PISCES ESERVICES PRIVATE LIMITED	PISCES ESERVICES PRIVATE LIMITED	ANI Technologies Bangladesh Limited	ANI Technologies Bangladesh Limited
Country of incorporation or residence of subsidiary	INDIA	INDIA	BANGLADESH	BANGLADESH
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]	Sub7		Sub8	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of subsidiaries [Abstract]				
Disclosure of subsidiaries [Line items]				
Name of subsidiary	Ola USA Inc.	Ola USA Inc.	ANI Technologies Lanka Pvt. Ltd.	ANI Technologies Lanka Pvt. Ltd.
Country of incorporation or residence of subsidiary	UNITED STATES	UNITED STATES	SRI LANKA	SRI LANKA
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	01/04/2020	01/04/2019	01/04/2020	01/04/2019
End date of accounting period of subsidiary	31/03/2021	31/03/2020	31/03/2021	31/03/2020
Percentage of shareholding in subsidiary	100.00%	100.00%	100.00%	100.00%
Key information about subsidiary [Abstract]				
Reporting currency of subsidiary	USD	USD	LKR	LKR
Exchange rate as applicable for subsidiary	73.23	74.74	0.37	0.39
Share capital of subsidiary	5,415	4,227.44	37	31.1
Reserves and surplus of subsidiary	-3,298	-3,305.4	-36	-43.21
Total assets of subsidiary	2,305	1,179	1	1.36
Total liabilities of subsidiary	188	256.96	0	13.47
Investment of subsidiary	0	0	0	0
Turnover of subsidiary	557	0	13	0
Profit before tax of subsidiary	76	-662.46	11	-3.39
Provision for tax of subsidiary	0	0	0	0
Profit after tax of subsidiary	76	-662.46	11	-3.39
Proposed dividend of subsidiary	0	0	0	0
Name of subsidiary	Ola USA Inc.	Ola USA Inc.	ANI Technologies Lanka Pvt. Ltd.	ANI Technologies Lanka Pvt. Ltd.
Country of incorporation or residence of subsidiary	UNITED STATES	UNITED STATES	SRI LANKA	SRI LANKA

Disclosure of details of subsidiaries [Table]

..(5)

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

Subsidiaries [Axis]	Sub9		Sub10	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of subsidiaries [Abstract]				
Disclosure of subsidiaries [Line items]				
Name of subsidiary	Ola Australia Pty. Ltd	Ola Australia Pty. Ltd	OLA UK Private Limited	OLA UK Private Limited
Country of incorporation or residence of subsidiary	AUSTRALIA	AUSTRALIA	UNITED KINGDOM	UNITED KINGDOM
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	01/04/2020	01/04/2019	01/04/2020	01/04/2019
End date of accounting period of subsidiary	31/03/2021	31/03/2020	31/03/2021	31/03/2020
Percentage of shareholding in subsidiary	100.00%	100.00%	100.00%	100.00%
Key information about subsidiary [Abstract]				
Reporting currency of subsidiary	AUD	AUD	GBP	GBP
Exchange rate as applicable for subsidiary	55.70	45.89	100.81	92.48
Share capital of subsidiary	68,136	59,899.52	6,356	6,086.13
Reserves and surplus of subsidiary	-78,934	-68,843.3	-1,353	-983.92
Total assets of subsidiary	2,827	2,550.06	36,387	14,401.64
Total liabilities of subsidiary	13,625	11,493.84	31,384	9,299.42
Investment of subsidiary	0	0	0	0
Turnover of subsidiary	6,315	6,261.9	8,678	22,043.38
Profit before tax of subsidiary	-8,264	-35,818.17	-676	-53.3
Provision for tax of subsidiary	0	0	0	0
Profit after tax of subsidiary	-8,264	-35,818.17	-676	-53.3
Proposed dividend of subsidiary	0	0	0	0
Name of subsidiary	Ola Australia Pty. Ltd	Ola Australia Pty. Ltd	OLA UK Private Limited	OLA UK Private Limited
Country of incorporation or residence of subsidiary	AUSTRALIA	AUSTRALIA	UNITED KINGDOM	UNITED KINGDOM

Disclosure of details of subsidiaries [Table]

..(6)

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

Subsidiaries [Axis]	Sub11		Sub12	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of subsidiaries [Abstract]				
Disclosure of subsidiaries [Line items]				
Name of subsidiary	O L A NewZealandGlobal Limited	O L A NewZealandGlobal Limited	Ola Netherlands BV	Ola Netherlands BV
Country of incorporation or residence of subsidiary	NEW ZEALAND	NEW ZEALAND	NETHERLANDS	NETHERLANDS
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	01/04/2020	01/04/2019	01/04/2020	01/04/2019
End date of accounting period of subsidiary	31/03/2021	31/03/2020	31/03/2021	31/03/2020
Percentage of shareholding in subsidiary	100.00%	100.00%	100.00%	100.00%
Key information about subsidiary [Abstract]				
Reporting currency of subsidiary	NZD	NZD	EUR	EUR
Exchange rate as applicable for subsidiary	51.18	44.64	85.88	82.21
Share capital of subsidiary	12,358	9,605.65	3,381	3,214.77
Reserves and surplus of subsidiary	-13,366	-10,086.9	-8,719	-10,099.66
Total assets of subsidiary	1,158	1,090.9	8,193	8,740.4
Total liabilities of subsidiary	2,166	1,572.15	13,530	15,625.29
Investment of subsidiary	0	0	6,469	6,094.12
Turnover of subsidiary	1,658	1,420	12,588	5,222.13
Profit before tax of subsidiary	-3,095	-7,767.2	-16,582	-37,397.74
Provision for tax of subsidiary	0	0	0	0
Profit after tax of subsidiary	-3,095	-7,767.2	-16,582	-37,397.74
Proposed dividend of subsidiary	0	0	0	0
Name of subsidiary	O L A NewZealandGlobal Limited	O L A NewZealandGlobal Limited	Ola Netherlands BV	Ola Netherlands BV
Country of incorporation or residence of subsidiary	NEW ZEALAND	NEW ZEALAND	NETHERLANDS	NETHERLANDS

Disclosure of details of subsidiaries [Table]

..(7)

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

Subsidiaries [Axis]	Sub13		Sub14	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of subsidiaries [Abstract]				
Disclosure of subsidiaries [Line items]				
Name of subsidiary	Ola Scotland Private Limited	Ola Scotland Private Limited	OLA Finland OY	OLA Finland OY
Country of incorporation or residence of subsidiary	UNITED KINGDOM	UNITED KINGDOM	FINLAND	FINLAND
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	01/04/2020	01/04/2019	01/04/2020	01/04/2019
End date of accounting period of subsidiary	31/03/2021	31/03/2020	31/03/2021	31/03/2020
Percentage of shareholding in subsidiary	100.00%	100.00%	100.00%	100.00%
Key information about subsidiary [Abstract]				
Reporting currency of subsidiary	GBP	GBP	GBP	EUR
Exchange rate as applicable for subsidiary	100.81	92.48	100.81	92.48
Share capital of subsidiary	6	6.29	2	2.06
Reserves and surplus of subsidiary	-8	-1.69	-10	-1.4
Total assets of subsidiary	3	4.57	1	0.95
Total liabilities of subsidiary	5	0	7	0
Investment of subsidiary	0	0	0	0
Turnover of subsidiary	0	0	0	0
Profit before tax of subsidiary	-4	-1.24	-8	-0.3
Provision for tax of subsidiary	0	0	0	0
Profit after tax of subsidiary	-4	-1.24	-8	-0.3
Proposed dividend of subsidiary	0	0	0	0
Name of subsidiary	Ola Scotland Private Limited	Ola Scotland Private Limited	OLA Finland OY	OLA Finland OY
Country of incorporation or residence of subsidiary	UNITED KINGDOM	UNITED KINGDOM	FINLAND	FINLAND

Disclosure of details of subsidiaries [Table]

..(8)

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

Subsidiaries [Axis]	Sub15		Sub16
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021
Disclosure of subsidiaries [Abstract]			
Disclosure of subsidiaries [Line items]			
Name of subsidiary	OLA SERVICES LIMITED CAPITAL PRIVATE	OLA SERVICES LIMITED CAPITAL PRIVATE	Ola France SAS
Country of incorporation or residence of subsidiary	INDIA	INDIA	FRANCE
CIN of subsidiary company	U65929KA2019PTC123329	U65929KA2019PTC123329	
Section under which company became subsidiary	Section 2(87)(ii)	Section 2(87)(ii)	Section 2(87)(ii)
Whether subsidiary has filed balance sheet	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	Yes	Yes
Financial year of subsidiary [Abstract]			
Start date of accounting period of subsidiary	01/04/2020	01/04/2019	01/04/2020
End date of accounting period of subsidiary	31/03/2021	31/03/2020	31/03/2021
Percentage of shareholding in subsidiary	55.00%	55.00%	100.00%
Key information about subsidiary [Abstract]			
Reporting currency of subsidiary	INR	INR	EUR
Exchange rate as applicable for subsidiary	1	1	85.88
Share capital of subsidiary	250	250	1
Reserves and surplus of subsidiary	3	-4.85	-8
Total assets of subsidiary	264	254.75	1
Total liabilities of subsidiary	11	9.6	7
Investment of subsidiary	0	0	0
Turnover of subsidiary	0	0	0
Profit before tax of subsidiary	9	-4.85	0
Provision for tax of subsidiary	1	0	0
Profit after tax of subsidiary	7	-4.85	0
Proposed dividend of subsidiary	0	0	0
Name of subsidiary	OLA SERVICES LIMITED CAPITAL PRIVATE	OLA SERVICES LIMITED CAPITAL PRIVATE	Ola France SAS
Country of incorporation or residence of subsidiary	INDIA	INDIA	FRANCE
CIN of subsidiary company	U65929KA2019PTC123329	U65929KA2019PTC123329	

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

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
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	16	15
Whether company has subsidiary companies which are yet to commence operations	No	No
Whether company has subsidiary companies liquidated or sold during year	No	No
Disclosure of interests in associates [TextBlock]		
Disclosure of associates [TextBlock]		
Whether company has invested in associates	Yes	No
Whether company has associates which are yet to commence operations	No	No
Whether company has associates liquidated or sold during year	No	No
Disclosure of interests in joint arrangements [TextBlock]		
Disclosure of joint ventures [TextBlock]		
Whether company has invested in joint ventures	No	No
Whether company has joint ventures which are yet to commence operations	No	No
Whether company has joint ventures liquidated or sold during year	No	No
Disclosure of interests in unconsolidated structured entities [TextBlock]		
Disclosure of unconsolidated structured entities [TextBlock]		
Whether there are unconsolidated structured entities	No	No
Disclosure of investment entities [TextBlock]		
Disclosure of information about unconsolidated subsidiaries [TextBlock]		
Whether there are unconsolidated subsidiaries	No	No
Disclosure of information about unconsolidated structured entities controlled by investment entity [TextBlock]		
Whether there are unconsolidated structured entities controlled by investment entity	No	No

[613400] Notes - Consolidated Financial Statements**Disclosure of details of entities consolidated [Table]**

..(1)

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

Entities consolidated [Axis]	1	2	3	4
	01/04/2020 to 31/03/2021	01/04/2020 to 31/03/2021	01/04/2020 to 31/03/2021	01/04/2020 to 31/03/2021
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	OLA Financial Services Private limited (Earlier "Zipcash Service Private Limited")	Piscis eServices Private Limited
Type of entity consolidated	Parent	Indian Subsidiary	Indian Subsidiary	Indian Subsidiary
Amount of net assets of entity consolidated	4,51,810	-51,201	15,884	-98,428
Net assets of entity as percentage of consolidated net assets	164.00%	-19.00%	6.00%	-36.00%
Amount of share in profit or loss of entity consolidated	-1,32,608	-68,657	-5,623	-8,210
Share in profit or loss of entity as percentage of consolidated profit or loss	119.00%	61.00%	0.50%	7.00%
Amount of share in other comprehensive income consolidated	2,169	-24	10	-43
Share in other comprehensive income consolidated	-889.00%	10.00%	-4.00%	18.00%
Amount of share in comprehensive income consolidated	-1,30,439	-68,681	-1,800	-8,253
Share in comprehensive income consolidated	-117.00%	61.00%	1.00%	7.00%

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
	01/04/2020 to 31/03/2021	01/04/2020 to 31/03/2021	01/04/2020 to 31/03/2021	01/04/2020 to 31/03/2021
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 Capital Services Private Limited	OLA Singapore Pte. Ltd.	ANI Technologies Bangladesh Limited
Type of entity consolidated	Indian Subsidiary	Indian Subsidiary	Foreign Subsidiary	Foreign Subsidiary
Amount of net assets of entity consolidated	3	251	1,49,355	4
Net assets of entity as percentage of consolidated net assets	0.00%	0.00%	54.00%	0.00%
Amount of share in profit or loss of entity consolidated	24	7	-25	9
Share in profit or loss of entity as percentage of consolidated profit or loss	0.00%	0.00%	0.00%	0.00%
Amount of share in other comprehensive income consolidated	0	0	-36	0
Share in other comprehensive income consolidated	0.00%	0.00%	15.00%	0.00%
Amount of share in comprehensive income consolidated	24	7	-61	-3
Share in comprehensive income consolidated	0.00%	0.00%	0.00%	0.00%

Disclosure of details of entities consolidated [Table]

..(3)

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

Entities consolidated [Axis]	9	10	11	12
	01/04/2020 to 31/03/2021	01/04/2020 to 31/03/2021	01/04/2020 to 31/03/2021	01/04/2020 to 31/03/2021
Disclosure of additional information consolidated financial statements [Abstract]				
Disclosure of additional information consolidated financial statements [Line items]				
Name of entity consolidated	ANI Technologies (Lanka) Private Limited	OLA Australia Pty. Ltd.	OLA USA Inc.	OLA UK Private Limited
Type of entity consolidated	Foreign Subsidiary	Foreign Subsidiary	Foreign Subsidiary	Foreign Subsidiary
Amount of net assets of entity consolidated	5	-10,814	2,119	4,903
Net assets of entity as percentage of consolidated net assets	0.00%	-4.00%	1.00%	2.00%
Amount of share in profit or loss of entity consolidated	11	-8,333	73	-699
Share in profit or loss of entity as percentage of consolidated profit or loss	0.00%	7.00%	0.00%	1.00%
Amount of share in other comprehensive income consolidated	0	-1,910	-43	161
Share in other comprehensive income consolidated	0.00%	783.00%	18.00%	-66.00%
Amount of share in comprehensive income consolidated	11	-10,243	30	-538
Share in comprehensive income consolidated	0.00%	9.00%	0.00%	0.00%

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
	01/04/2020 to 31/03/2021	01/04/2020 to 31/03/2021	01/04/2020 to 31/03/2021	01/04/2020 to 31/03/2021
Disclosure of additional information consolidated financial statements [Abstract]				
Disclosure of additional information consolidated financial statements [Line items]				
Name of entity consolidated	OLA Netherlands B.V.	OLA New Zealand Global Limited	OLA Finland Oy	OLA Scotland Private Limited
Type of entity consolidated	Foreign Subsidiary	Foreign Subsidiary	Foreign Subsidiary	Foreign Subsidiary
Amount of net assets of entity consolidated	-5,338	-1,008	-8	-2
Net assets of entity as percentage of consolidated net assets	-2.00%	0.00%	0.00%	0.00%
Amount of share in profit or loss of entity consolidated	-16,582	-3,099	0	-4
Share in profit or loss of entity as percentage of consolidated profit or loss	15.00%	3.00%	0.00%	0.00%
Amount of share in other comprehensive income consolidated	-427	-195	-8	0
Share in other comprehensive income consolidated	175.00%	80.00%	0.00%	0.00%
Amount of share in comprehensive income consolidated	-17,009	-3,294	-8	-4
Share in comprehensive income consolidated	15.00%	3.00%	0.00%	0.00%

Disclosure of details of entities consolidated [Table]

..(5)

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

Entities consolidated [Axis]	17	18	19
	01/04/2020 to 31/03/2021	01/04/2020 to 31/03/2021	01/04/2020 to 31/03/2021
Disclosure of additional information consolidated financial statements [Abstract]			
Disclosure of additional information consolidated financial statements [Line items]			
Name of entity consolidated	OLA Foundation	-	-
Type of entity consolidated	Indian Associate	Non Controlling Interests In All Subsidiaries	Indian Associate
Amount of net assets of entity consolidated	117	6,219	-1,88,883
Net assets of entity as percentage of consolidated net assets	0.00%	2.00%	-69.00%
Amount of share in profit or loss of entity consolidated	-6	-2,503	1,34,581
Share in profit or loss of entity as percentage of consolidated profit or loss	0.00%	2.00%	-121.00%
Amount of share in other comprehensive income consolidated	0	5	5
Share in other comprehensive income consolidated	0.00%	-2.00%	-2.00%
Amount of share in comprehensive income consolidated	-6	-2,498	-2,498
Share in comprehensive income consolidated	0.00%	2.00%	2.00%

Disclosure of details of subsidiaries [Table]

..(1)

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

Subsidiaries [Axis]	Sub1	Sub2	Sub3	Sub4
	01/04/2020 to 31/03/2021	01/04/2020 to 31/03/2021	01/04/2020 to 31/03/2021	01/04/2020 to 31/03/2021
Disclosure of details of subsidiaries [Abstract]				
Disclosure of details of subsidiaries [LineItems]				
Name of subsidiary consolidated	OLA Fleet Technologies Private Limited	OLA FINANCIAL SERVICES PRIVATE LIMITED	OLA Skilling Private Limited	Ola Singapore Pte. Ltd
Principal place of business of subsidiary consolidated	Building No. 1, 3rd Floor, Sector B-1, Local Shopping Complex, Near Delhi Jal Board, Vasant kunj, New Delhi, Delhi - 110070, India.	Regent Insignia, #414, 3rd Floor 4th Block, 17th Main, 100 Feet Road Koramangala, Bangalore - 560034, Karnataka, India.	Regent Insignia, #414, 3rd Floor 4th Block, 17th Main, 100 Feet Road Koramangala, Bangalore - 560034, Karnataka, India.	80 Robinson Road #02-00, Singapore 068898
Country of incorporation or residence of subsidiary consolidated	INDIA	INDIA	INDIA	SINGAPORE
Date of end of reporting period of financial statements of subsidiary consolidated	31/03/2021	31/03/2021	31/03/2021	31/03/2021
Description of reason why using different reporting date or period for subsidiary consolidated	-	-	-	-
Proportion of ownership interest in subsidiary consolidated	100.00%	55.00%	100.00%	100.00%
Proportion of voting power held in subsidiary consolidated	100.00%	55.00%	100.00%	100.00%

Disclosure of details of subsidiaries [Table]

..(2)

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

Subsidiaries [Axis]	Sub5	Sub6	Sub7	Sub8
	01/04/2020 to 31/03/2021	01/04/2020 to 31/03/2021	01/04/2020 to 31/03/2021	01/04/2020 to 31/03/2021
Disclosure of details of subsidiaries [Abstract]				
Disclosure of details of subsidiaries [LineItems]				
Name of subsidiary consolidated	Pisces eServices Private Limited	ANI Technologies Bangladesh Limited	Ola USA Inc.	ANI Technologies Lanka Pvt. Ltd.
Principal place of business of subsidiary consolidated	Industrial Plot No. 82-A, Sector-18 Gurgaon - 122015, Haryana, India	14 Purana Paltan, 3rd Floor, Darus Salam Arcade, Dhaka - 1000, Bangladesh	3500 S. Dupont Highway, Dover, Kent - 19901, Delaware, USA.	216, De Saram Place, Colombo, 10, Sri Lanka
Country of incorporation or residence of subsidiary consolidated	INDIA	BANGLADESH	UNITED STATES	SRI LANKA
Date of end of reporting period of financial statements of subsidiary consolidated	31/03/2021	31/03/2021	31/03/2021	31/03/2021
Description of reason why using different reporting date or period for subsidiary consolidated	-	-	-	-
Proportion of ownership interest in subsidiary consolidated	96.00%	100.00%	100.00%	100.00%
Proportion of voting power held in subsidiary consolidated	96.00%	100.00%	100.00%	100.00%

Disclosure of details of subsidiaries [Table]

..(3)

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

Subsidiaries [Axis]	Sub9	Sub10	Sub11	Sub12
	01/04/2020 to 31/03/2021	01/04/2020 to 31/03/2021	01/04/2020 to 31/03/2021	01/04/2020 to 31/03/2021
Disclosure of details of subsidiaries [Abstract]				
Disclosure of details of subsidiaries [LineItems]				
Name of subsidiary consolidated	Ola Australia Pty. Ltd	OLA UK Private Limited	OLA NewZealand Global Limited	Ola Netherlands BV
Principal place of business of subsidiary consolidated	Level 10, 117 Clarence Street, Sydney, NSW 2000	Suite 139, Business Design Centre, 52 Upper Street, Islington, London, N1 0QH	Mint Advisory Limited, Suite 6, 8 Turua Street, St Heliers, Auckland 1071.	Joop Geesinkweg 901, 1st floor, 1.17, ResCo. - work2, 1114AB Amsterdam-Duivendrecht
Country of incorporation or residence of subsidiary consolidated	AUSTRALIA	UNITED KINGDOM	NEW ZEALAND	NETHERLANDS
Date of end of reporting period of financial statements of subsidiary consolidated	31/03/2021	31/03/2021	31/03/2021	31/03/2021
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]	Sub13	Sub14	Sub15
	01/04/2020 to 31/03/2021	01/04/2020 to 31/03/2021	01/04/2020 to 31/03/2021
Disclosure of details of subsidiaries [Abstract]			
Disclosure of details of subsidiaries [LineItems]			
Name of subsidiary consolidated	Ola Scotland Private Limited	OLA Finland OY	OLA CAPITAL SERVICES PRIVATE LIMITED
Principal place of business of subsidiary consolidated	26 George Square, Edinburgh EH8, 9LD	Bulevardi 7 00120 Helsinki	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	UNITED KINGDOM	FINLAND	INDIA
Date of end of reporting period of financial statements of subsidiary consolidated	31/03/2021	31/03/2021	31/03/2021
Description of reason why using different reporting date or period for subsidiary consolidated	-	-	Company incorporated on 01/04/2019
Proportion of ownership interest in subsidiary consolidated	100.00%	100.00%	55.00%
Proportion of voting power held in subsidiary consolidated	100.00%	100.00%	55.00%

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

	01/04/2020 to 31/03/2021
Disclosure of notes on consolidated financial statements explanatory [TextBlock]	
Whether consolidated financial statements is applicable on company	Yes
Disclosure of details of subsidiaries [TextBlock]	
Disclosure of additional information consolidated financial statements [TextBlock]	

[611400] Notes - Separate financial statements

Disclosure of subsidiaries [Table]

..(1)

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

Subsidiaries [Axis]	Sub1		Sub2	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of subsidiaries [Abstract]				
Disclosure of subsidiaries [Line items]				
Name of subsidiary		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]	Sub3		Sub4	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of subsidiaries [Abstract]				
Disclosure of subsidiaries [Line items]				
Name of subsidiary	(A) OLA STORES TECHNOLOGIES PRIVATE LIMITED	(B) OLA STORES TECHNOLOGIES PRIVATE LIMITED	Ola Singapore Pte. Ltd	Ola Singapore Pte. Ltd
CIN of subsidiary company	U74999KA2017PTC100829	U74999KA2017PTC100829		
Country of incorporation or residence of subsidiary	INDIA	INDIA	SINGAPORE	SINGAPORE

Footnotes

(A) Formerly Known as OLA Skilling Private Limited

(B) Formerly Known as OLA Skilling Private Limited

Disclosure of subsidiaries [Table]

..(3)

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

Subsidiaries [Axis]	Sub5		Sub6	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of subsidiaries [Abstract]				
Disclosure of subsidiaries [Line items]				
Name of subsidiary	PISCES ESERVICES PRIVATE LIMITED	PISCES ESERVICES PRIVATE LIMITED	ANI Technologies Bangladesh Limited	ANI Technologies Bangladesh Limited
CIN of subsidiary company	U72900KA2012PTC127609	U72900KA2012PTC127609		
Country of incorporation or residence of subsidiary	INDIA	INDIA	BANGLADESH	BANGLADESH

Disclosure of subsidiaries [Table]

..(4)

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

Subsidiaries [Axis]	Sub7		Sub8	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of subsidiaries [Abstract]				
Disclosure of subsidiaries [Line items]				
Name of subsidiary	Ola USA Inc.	Ola USA Inc.	ANI Technologies Lanka Pvt. Ltd.	ANI Technologies Lanka Pvt. Ltd.
Country of incorporation or residence of subsidiary	UNITED STATES	UNITED STATES	SRI LANKA	SRI LANKA

Disclosure of subsidiaries [Table]

..(5)

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

Subsidiaries [Axis]	Sub9		Sub10	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of subsidiaries [Abstract]				
Disclosure of subsidiaries [Line items]				
Name of subsidiary	Ola Australia Pty. Ltd	Ola Australia Pty. Ltd	OLA UK Private Limited	OLA UK Private Limited
Country of incorporation or residence of subsidiary	AUSTRALIA	AUSTRALIA	UNITED KINGDOM	UNITED KINGDOM

Disclosure of subsidiaries [Table]

..(6)

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

Subsidiaries [Axis]	Sub11		Sub12	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of subsidiaries [Abstract]				
Disclosure of subsidiaries [Line items]				
Name of subsidiary	O L A NewZealandGlobal Limited	O L A NewZealandGlobal Limited	Ola Netherlands BV	Ola Netherlands BV
Country of incorporation or residence of subsidiary	NEW ZEALAND	NEW ZEALAND	NETHERLANDS	NETHERLANDS

Disclosure of subsidiaries [Table]

..(7)

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

Subsidiaries [Axis]	Sub13		Sub14	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of subsidiaries [Abstract]				
Disclosure of subsidiaries [Line items]				
Name of subsidiary	Ola Scotland Private Limited	Ola Scotland Private Limited	OLA Finland OY	OLA Finland OY
Country of incorporation or residence of subsidiary	UNITED KINGDOM	UNITED KINGDOM	FINLAND	FINLAND

Disclosure of subsidiaries [Table]

..(8)

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

Subsidiaries [Axis]	Sub15		Sub16	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of subsidiaries [Abstract]				
Disclosure of subsidiaries [Line items]				
Name of subsidiary	OLA CAPITAL SERVICES PRIVATE LIMITED	OLA CAPITAL SERVICES PRIVATE LIMITED	Ola France SAS	
CIN of subsidiary company	U65929KA2019PTC123329	U65929KA2019PTC123329		
Country of incorporation or residence of subsidiary	INDIA	INDIA		FRANCE

Disclosure of associates [Table]

..(1)

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

Associates [Axis]		Associate
		01/04/2020 to 31/03/2021
Disclosure of associates [Abstract]		
Disclosure of associates [Line items]		
Name of associate entity		VOGO AUTOMOTIVE PRIVATE LIMITED
CIN of associate entity		U34200TN2015PTC101106
Country of incorporation of associate		INDIA
Proportion of ownership interest in associate		14.29%
Proportion of voting rights held in associate		14.29%

[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]	Subsidiaries [Member]		Key management personnel of entity or parent [Member]	
Related party [Axis]	RPT1		RPT2	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of transactions between related parties [Abstract]				
Disclosure of transactions between related parties [Line items]				
Name of related party	OLA Electric Mobility Inc.	OLA Electric Mobility Inc.	Bhavish Aggarwal	Bhavish Aggarwal
Country of incorporation or residence of related party	UNITED STATES	UNITED STATES	INDIA	INDIA
Permanent account number of related party			AGPPA8363D	AGPPA8363D
Description of nature of transactions with related party	Refer attachment	Refer attachment	Refer attachment	Refer attachment
Description of nature of related party relationship	Subsidiary company	Subsidiary company	Key Management Personnel	Key Management Personnel
Related party transactions [Abstract]				
Purchases of goods related party transactions	0	0	0	0
Services received related party transactions	0	0		
Other related party transactions expense			0	0
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]			
Related party [Axis]	RPT3		RPT4	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of transactions between related parties [Abstract]				
Disclosure of transactions between related parties [Line items]				
Name of related party	Ankit Bhati	Ankit Bhati	Harish Abichandani	Harish Abichandani
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	BCKPB8883M	BCKPB8883M	AACPA5353L	AACPA5353L
Description of nature of transactions with related party	Refer attachment	Refer attachment	Refer attachment	Refer attachment
Description of nature of related party relationship	Key Management Personnel	Key Management Personnel	Key Management Personnel	Key Management Personnel
Related party transactions [Abstract]				
Purchases of goods related party transactions	0	0	0	0
Other related party transactions expense	0	0	0	0
Expense recognised during period for bad and doubtful debts for related party transaction	0	0	0	0

Disclosure of transactions between related parties [Table]

..(3)

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

Categories of related parties [Axis]	Key management personnel of entity or parent [Member]			
	RPT5		RPT6	
Related party [Axis]	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of transactions between related parties [Abstract]				
Disclosure of transactions between related parties [Line items]				
Name of related party	Sandeep Singh	Sandeep Singh	Krishnamurthy Venugopala Tenneti	Krishnamurthy Venugopala Tenneti
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	DCYPS1441G	DCYPS1441G	AAYPK8645D	AAYPK8645D
Description of nature of transactions with related party	Refer attachment	Refer attachment	Refer attachment	Refer attachment
Description of nature of related party relationship	Key Management Personnel	Key Management Personnel	Key Management Personnel	Key Management Personnel
Related party transactions [Abstract]				
Purchases of goods related party transactions	0	0	0	0
Services received related party transactions			96	96
Other related party transactions expense	0	0		
Expense recognised during period for bad and doubtful debts for related party transaction	0	0	0	0

Disclosure of transactions between related parties [Table]

..(4)

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

Categories of related parties [Axis]	Other related parties [Member]			
	RPT7		RPT8	
Related party [Axis]	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of transactions between related parties [Abstract]				
Disclosure of transactions between related parties [Line items]				
Name of related party	OLA ELECTRIC MOBILITY PRIVATE LIMITED	OLA ELECTRIC MOBILITY PRIVATE LIMITED	GODDARD TECHNICAL SOLUTIONS PRIVATE LIMITED	GODDARD TECHNICAL SOLUTIONS PRIVATE LIMITED
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
CIN of related party	U74999KA2017PTC099619	U74999KA2017PTC099619	U74999KA2016PTC098506	U74999KA2016PTC098506
Description of nature of transactions with related party	Refer attachment	Refer attachment	Refer attachment	Refer attachment
Description of nature of related party relationship	Others	Others	Others	Others
Related party transactions [Abstract]				
Purchases of goods related party transactions	0	0	0	0
Other related party transactions contribution made		0	0	0
Expense recognised during period for bad and doubtful debts for related party transaction	0	0	0	0

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

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of related party [TextBlock]	Textual information (25) [See below]	
Whether there are any related party transactions during year	Yes	Yes
Disclosure of transactions between related parties [TextBlock]		
Whether entity applies exemption in Ind AS 24.25	No	No
Whether company is subsidiary company	No	No

Textual information (25)

Disclosure of related party [Text Block]

35.	Related party disclosures	.
.	(a) Names of related parties and related party relationships	.
.	Associate:	Vogo Automotive Private Limited, India (effective April 1, 2020) [Refer Note 7(b)]
.	Related parties with whom transactions have taken place during the period:	.
.	Companies in which directors are interested:	OLA Electric Mobility Private Limited, India
.	.	OLA Electric Mobility Inc., USA
.	.	Goddard Technical Solution Private Limited, India
.	Directors and Key Managerial Personnel	Bhavish Aggarwal (Executive Director)
.	of the Holding Company:	Ankit Bhati (Executive Director)
.	.	Avnish Sarabjit Bajaj (Non-Executive Director)
.	.	Krishnamurthy Venugopala Tenneti (Non-Executive Director)
.	.	Arun Sarin (Non-Executive Director)
.	.	Brent Richard Irvin (Non-Executive Director)
.	.	Sumer Juneja (Non-Executive Director) (effective April 4, 2019)
.	.	Harish Abichandani (Chief Financial Officer) (till September 30, 2021)
.	.	Sandeep Kumar Awadesh Singh (Company Secretary)
.	Directors and Key Managerial Personnel	Rajeev Bakshi (effective March 10, 2021)
.	of subsidiaries:	Gaurav Porwal (effective March 10, 2021)
.	.	Tarun Ramesh Davda (Director) (till May 28, 2021)
.	.	Pranay Jivrajka (Director) (till April 22, 2021)
.	.	Hemant Kaul (Director) (effective November 14, 2019)
.	.	Vikram Vaidyanathan (Director) (effective February 3, 2020)
.	.	Nitin Gupta (Director) (till July 22, 2020)
.	.	Sandeep Divakaran (Director) (till September 15, 2020)
.	.	Puneet Bhirana (Director) (till April 30, 2021)

(b) The transactions that have been entered into with related parties during the year are as follows:

.	For the year ended March 31, 2021	For the year ended March 31, 2020
Investment	.	.

Goddard Technical Solution Private Limited	-	2,150
.	-	2,150
Promoters equity contribution (Salary waiver)	.	.
Directors	794	-
.	794	-
Income from sub-lease	.	.
OLA Electric Mobility Private Limited	67	111
.	67	111
Lease rental income	.	.
OLA Electric Mobility Private Limited	155	147
Vogo Automotive Private Limited	1,815	1,338
.	1,970	1,485
Advances given	.	.
Goddard Technical Solution Private Limited	6	-
.	6	-
Other operating revenue	.	.
Vogo Automotive Private Limited	717	530
.	717	530
Interest income	.	.
Goddard Technical Solutions Private Limited	6	-
.	6	-
Reimbursement of expenses to	.	.
OLA Electric Mobility Private Limited	571	1,035
.	571	1,035
Loan given	.	.
OLA Electric Mobility Inc.	337	161
.	337	161
Liability transferred to (on transfer of employees)	.	.
OLA Electric Mobility Private Limited	129	-
.	129	-
Expenses recharged by other entity	.	.
Ola Electric Mobility Private Limited	89	1,891
.	89	1,891
Professional fees	.	.

Krishnamurthy Venugopala Tenneti	96	96
Hemant Kaul	60	30
Rajeev Bakshi	10	-
.	166	126
Remuneration*	.	.
Salaries and other employee benefits to directors and executive officers	765	1,984
.	765	1,984

*Includes provision for variable pay amounting to Rs. 270 Lakhs (March 31, 2020 : Rs. 461 Lakhs) and does not include share based payment expenses.

The amount does not include provision for gratuity and compensated absences as the same is determined for the companies within the Group as a whole based on actuarial valuation.

(c) The balances receivable from and payable to related parties as at year end are as follows:

.	As at March 31, 2021	As at March 31, 2020
Investments carried at fair value through other comprehensive income**	.	.
OLA Electric Mobility Private Limited	2,222	2,222
.	2,222	2,222
.	.	.
Goddard Technical Solution Private Limited	2,150	2,150
Vogo Automotive Private Limited	3,822	3,822
Vogo Automotive Private Limited	-	3,822
.	4,372	8,194
**Amount disclosed is the cost of investment made.	.	.
.	.	.
Investment in associate (gross)	.	.
Vogo Automotive Private Limited	9,427	-
.	9,427	-
Allowance for impairment of investment	.	.
Vogo Automotive Private Limited	9,427	-
.	9,427	-
Trade receivables	.	.
OLA Electric Mobility Inc.	213	49
Vogo Automotive Private Limited, India	262	615
.	475	664
Loans given	.	.

OLA Electric Mobility Inc.	498	161
.	498	161
Interest receivable on financial guarantee given	.	.
Goddard Technical Solutions Private Limited	6	-
.	6	-
Advances (assets)	.	.
Goddard Technical Solution Private Limited	6	-
.	6	-
Other receivables	.	.
OLA Electric Mobility Private Limited	2,147	1,446
OLA Electric Mobility Inc.	4	-
.	2,151	1,446
Security deposits (liability)	.	.
OLA Electric Mobility Private Limited	54	54
.	54	54
Other payables	.	.
OLA Electric Mobility Private Limited	91	-
.	91	-

[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]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of contingent liabilities [Abstract]				
Disclosure of contingent liabilities [Line items]				
Description of nature of obligation, contingent liabilities	Contingent liabilities	Contingent liabilities	Refer Child Member	Refer Child Member
Estimated financial effect of contingent liabilities	1,43,230	15,384	2,929	1,627

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]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
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	2,929	1,627

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

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of other provisions, contingent liabilities and contingent assets [TextBlock]	Textual information (26) [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 (26)

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

40.	Contingent liabilities and commitments	As at March 31, 2021	As at March 31, 2020
(a)	Contingent liabilities	.	.
.	Claims against the Group not acknowledged as debt*^	.	.
.	TDS demands, under appeal	12,199	12,199
.	Sales tax	48	36
.	Goods and Services Tax (GST) / Service tax notices/demands, under appeal	6,932	3,149
.	Goods and Services Tax (GST) / Service tax show cause notices	123,721	-
.	Other amounts for which the Group is contingently liable	.	.
.	Bank guarantees	330	-

The demand/notices for Goods and Services Tax (GST) / Service tax as included above relates to claim of differential tax by the authorities considering the output tax was paid on abated value and input tax credit were availed by the Group, demand of service tax on incentives paid to driver partners, sale of shares on acquisition, etc.

*The Group is contesting these demands and the management, based on tax advise, believes that its position will likely be upheld in the appellate process. No expense has been accrued in these consolidated financial statements for these demands raised. 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. The Group does not expect any reimbursements in respect of the above contingent liabilities.

In addition, the Group is subject to legal proceedings and claims, which have arisen in the ordinary course of business. The Group's management reasonably does not expect that these legal actions, when ultimately concluded and determined, will have any material effect on the Group's results of operations or financial condition.

In case these matters are settled against the Group, then the Group may also be liable for similar amounts for the periods subsequent to periods covered in notices/demands and for interest thereon, which is not included above.

[610500] Notes - Events after reporting period

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

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
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]	ShareBasedPayments	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
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 (27) [See below]	Textual information (28) [See below]
Number of instruments granted in share-based payment arrangement	6,77,322	5,72,158

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

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019
Disclosure of share-based payment arrangements [TextBlock]	Textual information (29) [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	6,77,322	5,72,158	
Number of share options forfeited in share-based payment arrangement	-9,39,588	-10,88,409	
Number of share options exercised in share-based payment arrangement	0	-3,66,700	
Number of share options expired in share-based payment arrangement	0	-23,679	
Total changes of number of share options outstanding in share based payment arrangement	-2,62,266	-9,06,630	
Number of share options outstanding in share-based payment arrangement at end of period	33,43,715	36,05,981	45,12,611
Number of share options exercisable in share-based payment arrangement	30,20,136	25,87,280	
Weighted average exercise price of share options outstanding in share-based payment arrangement at end of period	0	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	
Number of other equity instruments outstanding in share-based payment arrangement at end of period	0	0	
Weighted average exercise price of other equity instruments outstanding in share-based payment arrangement at end of period	0	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	

Textual information (27)

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 (28)

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 (29)

Disclosure of share-based payment arrangements [Text Block]

39. Employees' share-based payment plan

(a) Share-based payment plan of the Holding Company

The 2013 Employee Stock Option Plan ("the 2013 plan") was approved by the Board of Directors on April 23, 2013 and by the shareholders on May 2, 2013. The plan gives the right but not an obligation for employees of the Group (collectively referred to as "eligible employees") to purchase or subscribe, at a future date, to the equity shares underlying the option at a pre-determined price, subject to compliance with vesting conditions. As per the plan, holders of vested options are entitled to purchase one equity share of Rs. 10 each for every ten options at an exercise price of Rs. 1 each.

The Group has computed the fair value of the options for the purpose of accounting for employee stock compensation expense over the vesting period of the options.

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

.	.	.	(No. of options)
Employees entitled	Vesting conditions	March 31, 2021	March 31, 2020
Key managerial personnel	One to four years of service from grant date	848	73,959
Senior employees	One to four years of service from grant date	676,474	498,199
Total share options granted during the year	.	677,322	572,158

The vested options can be exercised within a period of five years for continuing employees and within a period of 6 months for resigned/retired employees after the date on which the shares of the Holding Company are listed on a recognised stock exchange or as determined by the Board of Directors.

The details of activities under the plan are summarised below:

.	For the year ended March 31, 2021	.	For the year ended March 31, 2020	.
.	Number of options	Weighted average exercise price	Number of options	Weighted average exercise price
Outstanding at the beginning	3,605,981	Re. 1	4,512,611	Re. 1
Granted during the year	677,322	Re. 1	572,158	Re. 1
Forfeited during the year	(939,588)	Re. 1	(1,088,409)	Re. 1
Exercised during the year	-	-	(366,700)	Re. 1
Settled during the year	-	-	(23,679)	Re. 1
Outstanding at the end	3,343,715	Re. 1	3,605,981	Re. 1

Exercisable at the end	3,020,136	Re. 1	2,587,280	Re. 1
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The weighted average share price of option exercised under the 2013 plan on the date of exercise was Nil (March 31, 2020: Rs. 4,858). There has been no exercise of stock options during the year. The weighted average remaining contractual life of the stock options as at March 31, 2021 is 1.7 years (March 31, 2020 :3 years).

The weighted average fair value of options granted during the year ended March 31, 2021 was Rs. 1,275 (March 31, 2020: Rs. 1,080).

The fair value per option is measured based on the Black-Scholes-Merton model, which is as below:

.	Number of options	Range of fair value per option
Prior to April 1, 2016	1,026,429	Rs. 102 to Rs. 1,352
From April 1, 2016 to March 31, 2017	257,010	Rs. 774 to Rs. 1,352
From April 1, 2017 to March 31, 2018	840,569	Rs. 811 to Rs. 876
From April 1, 2018 to March 31, 2019	822,291	Rs. 811 to Rs. 1,169
From April 1, 2019 to March 31, 2020	195,049	Rs. 1,169
From April 1, 2020 to March 31, 2021	202,367	Rs. 1,275
Total	3,343,715	.

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

.	March 31, 2021	March 31, 2020
Risk free interest rate	4.70%	5.90%
Expected volatility	35.00%	45.00%
Expected life	1.7 years	3 years

During the year, the Group recorded a share based payment expense of Rs. 4,190 Lakhs (March 31, 2020: Rs. 3,135 Lakhs) in the consolidated statement of profit and loss net of the amount capitalised as internally generated software of Rs. Nil (March 31, 2020: Rs. 400 Lakhs).

(b) Share-based payment plan of OLA Financial Services Private Limited, subsidiary ("OFS")

OFS has share-based payment scheme wherein equity settled share-based payments has been awarded to an employee of OFS. The plan provides the right but not an obligation, for the employee 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. As per the plan, holders of vested options are entitled to purchase one equity share of Rs. 10 each for every one option at an exercise price of Rs. 10 each.

Stock option cost recorded are based on the options granted to the employee. Such cost is determined by the Company based on the fair value of its stock options which is measured using the Black-Scholes-Merton formula.

The stock option shall vest over the period of one to two years from the grant date. The option can be exercised within a period of two years after the date on which the shares are listed on a recognised stock exchange or as determined by the Board of Directors.

The details of activity under the scheme is summarised below:

.	March 31, 2021	.	March 31, 2020	.
	Number of	Weighted average exercise	Number of	Weighted average exercise

.	options	price	options	price
Outstanding at the beginning of the year	-	-	-	-
Granted during the year	34,330	Rs. 10	-	-
Forfeited during the year	-	-	-	-
Settled during the year	-	-	-	-
Outstanding at the end of the year	34,330	Rs. 10	-	-
Exercisable at the end of the year	17,165	Rs. 10	-	-

There has been no exercise of stock option during the year. The weighted average remaining contractual life of the stock options outstanding as at March 31, 2021 is 18.7 years (March 31, 2020: Nil). The weighted average fair value of the options granted during the year ended March 31, 2021 was Rs. 6,488 (March 31, 2020: Nil).

The fair value per option measured based on the Black-Scholes-Merton formula is as follows:

.	Number of options	Fair value per option
Prior to April 1, 2020	-	-
From April 1, 2020 to March 31, 2021	34,330	Rs. 6,488
Total	34,330	

The fair value per options was calculated on the grant date using the Black-Scholes-Merton Model with the following inputs:

.	March 31, 2021	March 31, 2020
Risk free interest rate (%)	6.50%	5.90%
Expected volatility	50.00%	45.00%
Expected life	18.7 years	3 years

During the year, the Company recorded a share based payment expense of Rs. 1,759 Lakhs (March 31, 2020 : Nil) in the consolidated statement of profit and loss.

[613000] Notes - Earnings per share

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

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of earnings per share [TextBlock]	Textual information (30) [See below]	
Basic earnings per share [Abstract]		
Basic earnings (loss) per share from continuing operations	[INR/shares] -502	[INR/shares] -1,063
Total basic earnings (loss) per share	[INR/shares] -502	[INR/shares] -1,063
Diluted earnings per share [Abstract]		
Diluted earnings (loss) per share from continuing operations	[INR/shares] -502	[INR/shares] -1,063
Total diluted earnings (loss) per share	[INR/shares] -502	[INR/shares] -1,063
Profit (loss), attributable to ordinary equity holders of parent entity [Abstract]		
Profit (loss), attributable to ordinary equity holders of parent entity	-1,09,158	-2,20,149
Profit (loss), attributable to ordinary equity holders of parent entity including dilutive effects	-1,09,158	-2,20,149
Weighted average shares and adjusted weighted average shares [Abstract]		
Weighted average number of ordinary shares outstanding	[shares] 2,17,72,516	[shares] 2,07,73,700
Adjusted weighted average shares	[shares] 0	[shares] 0

Textual information (30)

Disclosure of earnings per share [Text Block]

		For the year ended March 31, 2021	For the year ended March 31, 2020
34.	Earnings/(loss) per shares (EPS)		
.	(a) Basic EPS	.	.
.	The consolidated (loss) attributable to equity shareholders and weighted average number of equity shares outstanding for the purpose of calculation of basic earnings/(loss) per share are as follows:	.	.
.	Consolidated (loss) for the year	(109,158)	(220,149)
.	Weighted average number of equity shares	.	.
.	Opening equity shares	3,015,982	2,400,887
.	Weighted average number of equity shares issued during the year	-	349,719
.	Conversion of compulsorily convertible preference shares	18,756,534	18,023,094
.	Weighted average equity shares considered for calculation of basic earnings/(loss) per share	21,772,516	20,773,700
.	(b) Diluted EPS	.	.
.	The Group has potential dilutive shares, however since they are anti-dilutive in nature, no adjustments are made for calculating diluted loss per share.	.	.
.	Consolidated (loss) for the year	(109,158)	(220,149)
.	Weighted average equity shares considered for calculation of basic earnings/(loss) per share	21,772,516	20,773,700
.	Effect of exercise of share options*	-	-
.	Weighted average equity shares considered for calculation of diluted earnings/(loss) per share	21,772,516	20,773,700
.	*As the effect of conversion of outstanding share option is anti-dilutive, their effect has not been considered.	.	.

[610900] Notes - First time adoption

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

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
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