

**RB DIVERSIFIED PRIVATE LIMITED**  
Consolidated Financial Statements for period 01/04/2016 to 31/03/2017

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

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2016 to 31/03/2017</b>	<b>01/04/2015 to 31/03/2016</b>
Address of registered office of company	Plot No. 36C, C.T.S. No. F/889 TPS III, Turner Road, Bandra Mumbai Bandra Suburban MH 400050	
Type of industry	Commercial and Industrial	
Registration date	20/06/2006	
Category/sub-category of company	Non-gov company/Limited by Shares	
Whether company is listed company	No	
Period covered by financial statements	12 Months	12 Months
Date of start of reporting period	01/04/2016	01/04/2015
Date of end of reporting period	31/03/2017	31/03/2016
Nature of report standalone consolidated	Consolidated	
Content of report	Financial Statements	
Description of presentation currency	INR	
Level of rounding used in financial statements	Actual	
Type of cash flow statement	Indirect Method	

**[400200] Disclosures - Auditors report**

Details regarding auditors [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

<b>Auditors [Axis]</b>	<b>Column1</b>
	<b>01/04/2016 to 31/03/2017</b>
Details regarding auditors [Abstract]	
Details regarding auditors [LineItems]	
Category of auditor	Auditors firm
Name of audit firm	AKN & Co.
Date of signing audit report by auditors	27/09/2017
Date of signing of balance sheet by auditors	27/09/2017

**Disclosure of auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [Axis]	Auditor's favourable remark [Member]	Clause not applicable [Member]
	<b>01/04/2016 to 31/03/2017</b>	<b>01/04/2016 to 31/03/2017</b>
Disclosure of auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [Abstract]		
Disclosure of auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [LineItems]		
Disclosure in auditors report relating to fixed assets	Favourable Remark	
Disclosure in auditors report relating to inventories	Favourable Remark	
Disclosure in auditors report relating to loans	Favourable Remark	
Disclosure in auditors report relating to compliance with Section 185 and 186 of Companies Act, 2013	Favourable Remark	
Disclosure in auditors report relating to deposits accepted		Clause not applicable
Disclosure in auditors report relating to maintenance of cost records		Clause not applicable
Disclosure in auditors report relating to statutory dues [TextBlock]	Textual information (1) [See below]	
Disclosure in auditors report relating to default in repayment of financial dues		Clause not applicable
Disclosure in auditors report relating to public offer and term loans used for purpose for which those were raised		Clause not applicable
Disclosure in auditors report relating to fraud by the company or on the company by its officers or its employees reported during period	Favourable Remark	
Disclosure in auditors report relating to managerial remuneration		Clause not applicable
Disclosure in auditors report relating to Nidhi Company		Clause not applicable
Disclosure in auditors report relating to transactions with related parties	Favourable Remark	
Disclosure in auditors report relating to preferential allotment or private placement of shares or convertible debentures		Clause not applicable
Disclosure in auditors report relating to non-cash transactions with directors or persons connected with him		Clause not applicable
Disclosure in auditors report relating to registration under section 45-IA of Reserve Bank of India Act, 1934		Clause not applicable

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2016 to 31/03/2017</b>
Disclosure in auditor's report explanatory [TextBlock]	Textual information (2) [See below]
Whether companies auditors report order is applicable on company	Yes
Whether auditors' report has been qualified or has any reservations or contains adverse remarks	No

**Textual information (1)****Disclosure in auditors report relating to statutory dues [Text Block]**

Current tax is the amount of tax payable on the taxable income for the year as determined in accordance with the provisions of the Income Tax Act, 1961. Minimum Alternate Tax (MAT) paid in accordance with the tax laws, which gives future economic benefits in the form of adjustment to future income tax liability, is considered as an asset if there is convincing evidence that the Company will pay normal income tax. Accordingly, MAT is recognised as an asset in the Balance Sheet when it is probable that future economic benefit associated with it will flow to the Company. Deferred tax is recognised on timing differences, being the differences between the taxable income and the accounting income that originate in one period and are capable of reversal in one or more subsequent periods. Deferred tax is measured using the tax rates and the tax laws enacted or substantially enacted as at the reporting date. Deferred tax liabilities are recognised for all timing differences. Deferred tax assets in respect of unabsorbed depreciation and carry forward of losses are recognised only if there is virtual certainty that there will be sufficient future taxable income available to realise such assets. Deferred tax assets are reviewed at each Balance Sheet date for their realisability. Current and deferred tax relating to items directly recognised in equity are recognised in equity and not in the Statement of Profit and Loss.

## Textual information (2)

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

Independent Auditors Report

To the Members of RB Diversified Private Limited

Report on the Consolidated Financial Statements

1. We have audited the accompanying consolidated financial statements of RB Diversified Private Limited (the Holding Company) and its Subsidiary, joint venture and associates (the Holding Company and its subsidiaries, joint venture and associates together referred to as the Group), which comprise the Consolidated Balance Sheet as at 31 March 2017, the Consolidated Statement of Profit and Loss, the Consolidated Cash Flow Statement for the year ended 31 March 2017, and a summary of the significant accounting policies and other explanatory information (hereinafter referred to as the consolidated financial statements).

Managements Responsibility for the Consolidated Financial Statements

2. The Holding Company's Board of Directors is responsible for the preparation of these consolidated financial statements in terms requirements of the Companies Act, 2013 (the Act), that give a true and fair view of the consolidated financial position, consolidated financial performance and consolidated cash flows of the Group in accordance with the accounting principles generally accepted in India, including the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014 (as amended). The respective management of the companies included in the Group are responsible for maintenance of adequate accounting records in accordance with the provisions of the Act; safeguarding the assets of the Group; preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial 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.

Auditors Responsibility

3. Our responsibility is to express an opinion on these consolidated financial statements based on our audit. We have taken into account the provisions of the Act, the accounting and auditing standards and matters which are required to be included in the audit report under the provisions of the Act and the Rules made thereunder. We conducted our audit in accordance with the Standards on Auditing specified under Section 143(10) of the Act. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the consolidated financial statements are free from material misstatement.

4. An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the consolidated financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial controls relevant to the Holding Company's preparation of the consolidated financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on whether the Company has in place an adequate internal financial controls system over financial reporting and the operating effectiveness of such controls. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Holding Company's management, as well as evaluating the overall presentation of the consolidated financial statements.

5. 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.

Opinion

6. In our opinion and to the best of our information and according to the explanations given to us, the aforesaid consolidated financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the consolidated state of affairs of the Company as at 31 March 2017, and its consolidated profit and its consolidated cash flows for the year ended on that date.

## Other Matters

7. We did not audit the financial statements of four subsidiaries and one joint venture included in the consolidated financial statements, whose financial statements reflect total assets (after eliminating intra-group transactions) of Rs. 10,948.15 lakhs as at 31 March 2017; total revenues (after eliminating intra-group transactions) of Rs. 663.82 lakhs and net cash flows aggregating to Rs. 2,607.66 lakhs for the year then ended. The financial statement also include the Groups share of net loss of 157.93 lakhs for the year ended 31 March 2017, in respect of four associates whose financial statements have not been audited by us. These financial statements have been audited by other auditors whose audit reports have been furnished to us by the management, and our audit opinion on the consolidated financial statements of the Group for the year then ended to the extent they relate to the financial statements not audited by us as stated in this paragraph is based solely on the audit reports of the other auditors.

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

## Report on Other Legal and Regulatory Requirements

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

a. we have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit of the aforesaid consolidated financial statement;

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;

c. the consolidated financial statements dealt with by this report are in agreement with the relevant books of account;

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

e. on the basis of the written representations received from the directors of the holding company and the reports of the statutory auditors of its subsidiary companies incorporated in India as on 31 March 2017, none of the directors is disqualified as on 31 March 2017 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 over consolidated financial reporting of the Group and the operating effectiveness of such controls, refer to our separate Report in Annexure A which is based on the auditors reports of the holding Company and the subsidiary Company. Our report expresses an unmodified opinion on the adequacy and operating effectiveness of the internal financial controls over financial reporting in the Holding Company and the Subsidiary Company with respect to the other matters to be included in the Auditors Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014, in our opinion and to the best of our information and according to the explanations given to us:

i. There were no pending litigations which would impact the consolidated financial position of the group;

ii. Provision has been made in the consolidated financial statements as required under the applicable law or Accounting Standards, for material foreseeable losses, if any, on long-term contracts including derivative contracts;

iii. there were no amounts which were required to be transferred to the Investor Education and Protection Fund by the Holding Company and its subsidiary companies.

For AKN & Co.

Chartered Accountants

Annexure A to the Independent Auditors Report of even date on the Consolidated Financial Statements of RB Diversified 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)

We have audited the internal financial controls over financial reporting of RB Diversified Private Limited (the Holding Company) and its subsidiaries (the Holding Company and its subsidiaries together referred to as the Group) as of March 31, 2017 in conjunction with our audit of the consolidated financial statements of the Company for the year ended on that date.

#### Managements Responsibility for Internal Financial Controls

The respective Board of directors of the Holding Company and its subsidiary are responsible for establishing and maintaining internal financial controls based on internal control over financial reporting criteria established by the by the Holding Company and its subsidiary considering the essential components of internal control stated in the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting issued by the Institute of Chartered Accountants of India. These responsibilities include the design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the orderly and efficient conduct of its business, including adherence to company policies, the safeguarding of its assets, the prevention and detection of frauds and errors, the accuracy and completeness of the accounting records, and the timely preparation of reliable financial information, as required under the Companies Act, 2013.

#### Auditors Responsibility

Our responsibility is to express an opinion on the Group's internal financial controls over financial reporting based on our audit. We conducted our audit in accordance with the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting (the Guidance Note) and the Standards on Auditing, issued by ICAI and deemed to be prescribed under section 143(10) of the Companies Act, 2013, to the extent applicable to an audit of internal financial controls. Those Standards and the Guidance Note require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether adequate internal financial controls over financial reporting was established and maintained and if such controls operated effectively in all material respects.

Our audit involves performing procedures to obtain audit evidence about the adequacy of the internal financial controls system over financial reporting and their operating effectiveness. Our audit of internal financial controls over financial reporting included obtaining an understanding of

internal financial controls over financial reporting, assessing the risk that a material weakness exists, and testing and evaluating the design and operating effectiveness of internal control based on the assessed risk. The procedures selected depend on the auditors judgment, including the assessment of the risks of material misstatement of the consolidated financial statements, whether due to fraud or error.

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

#### Meaning of Internal Financial Controls Over Financial Reporting

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

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

#### Opinion

In our opinion, to the best of our information and according to the explanations given to us, the Holding Company, its subsidiary, its associates and joint venture have, in all material respects, an adequate internal financial controls system over financial reporting and such internal financial controls over financial reporting were operating effectively as at March 31, 2017, based on the internal control over financial reporting criteria established by the Company considering the essential components of internal control stated in the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting issued by the Institute of Chartered Accountants of India.

For AKN & Co

Chartered Accountants

Date: 27/09/2017

**[100100] Balance sheet**

Unless otherwise specified, all monetary values are in INR

	31/03/2017	31/03/2016
Balance sheet [Abstract]		
Equity and liabilities [Abstract]		
Shareholders' funds [Abstract]		
Share capital	23,75,510	15,46,140
Reserves and surplus	82,09,05,200	89,34,70,750
Money received against share warrants	0	0
Total shareholders' funds	82,32,80,710	89,50,16,890
Share application money pending allotment	0	0
Minority interest	8,22,54,590	0
Non-current liabilities [Abstract]		
Long-term borrowings	131,20,71,223	100,03,75,862
Deferred tax liabilities (net)	6,49,42,328	5,54,03,479
Other long-term liabilities	13,73,86,229	13,06,823
Long-term provisions	1,12,89,574	25,77,827
Total non-current liabilities	152,56,89,354	105,96,63,991
Current liabilities [Abstract]		
Short-term borrowings	265,16,56,483	82,82,30,463
Trade payables	15,39,17,282	9,59,82,791
Other current liabilities	20,24,88,089	3,96,47,456
Short-term provisions	50,62,157	3,69,12,179
Total current liabilities	301,31,24,011	100,07,72,889
Total equity and liabilities	544,43,48,665	295,54,53,770
Assets [Abstract]		
Non-current assets [Abstract]		
Fixed assets [Abstract]		
Tangible assets	74,59,42,315	27,02,65,321
Intangible assets	4,79,99,604	35,46,091
Tangible assets capital work-in-progress	11,39,27,588	0
Intangible assets under development or work-in-progress	3,04,32,644	2,49,91,106
Total fixed assets	93,83,02,151	29,88,02,518
Non-current investments	76,92,79,544	139,94,43,164
Deferred tax assets (net)	0	74,27,562
Long-term loans and advances	8,42,77,112	1,67,15,727
Other non-current assets	27,90,64,301	28,59,23,975
Total non-current assets	207,09,23,108	200,83,12,946
Current assets [Abstract]		
Current investments	193,96,66,334	49,32,04,948
Inventories	49,86,58,569	24,12,73,216
Trade receivables	11,28,72,416	2,48,60,659
Cash and bank balances	44,90,14,439	8,73,92,655
Short-term loans and advances	36,67,54,157	9,86,95,363
Other current assets	64,59,642	17,13,983
Total current assets	337,34,25,557	94,71,40,824
Total assets	544,43,48,665	295,54,53,770

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

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2016 to 31/03/2017</b>	<b>01/04/2015 to 31/03/2016</b>
Statement of cash flows [Abstract]		
Whether cash flow statement is applicable on company	Yes	Yes
Cash flows from used in operating activities [Abstract]		
Profit before extraordinary items and tax	-110,50,83,253	-21,48,86,936
Net cash flows from (used in) operations	-110,50,83,253	-21,48,86,936
Net cash flows from (used in) operating activities before extraordinary items	-110,50,83,253	-21,48,86,936
Net cash flows from (used in) operating activities	-110,50,83,253	-21,48,86,936
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	-110,50,83,253	-21,48,86,936
Net increase (decrease) in cash and cash equivalents	-110,50,83,253	-21,48,86,936
Cash and cash equivalents cash flow statement at end of period	44,90,14,439	8,73,92,655

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

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Equity shares 1 [Member]			
	Shareholder 1 [Member]		Shareholder 2 [Member]	
Name of shareholder [Axis]	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of shareholding more than five per cent in company [Abstract]				
Disclosure of shareholding more than five per cent in company [LineItems]				
Type of share	Equity Shares	Equity Shares	Equity Shares	Equity Shares
Country of incorporation or residence of shareholder	INDIA	INDIA	INDIA	INDIA
Number of shares held in company	[shares] 22,721	[shares] 15,654	[shares] 500	[shares] 500
Percentage of shareholding in company	98.00%	97.00%	2.00%	3.00%

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

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Preference shares 1 [Member]			
	Shareholder 1 [Member]		Shareholder 2 [Member]	
Name of shareholder [Axis]	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of shareholding more than five per cent in company [Abstract]				
Disclosure of shareholding more than five per cent in company [LineItems]				
Type of share	Preference Shares	Preference Shares	Preference Shares	Preference Shares
Country of incorporation or residence of shareholder	INDIA	INDIA	INDIA	INDIA
Number of shares held in company	[shares] 13,846	[shares] 13,846	[shares] 7,587	[shares] 0
Percentage of shareholding in company	65.00%	100.00%	35.00%	0.00%



## Disclosure of classes of share capital [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Share capital [Member]		Equity shares [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of classes of share capital [Abstract]				
Disclosure of classes of share capital [LineItems]				
Number of shares authorised	[shares] 18,75,000	[shares] 18,75,000	[shares] 18,50,000	[shares] 18,50,000
Value of shares authorised	2,10,00,000	2,10,00,000	1,85,00,000	1,85,00,000
Number of shares issued	[shares] 44,654	[shares] 30,000	[shares] 23,221	[shares] 16,154
Value of shares issued	23,75,510	15,46,140	2,32,210	1,61,540
Number of shares subscribed and fully paid	[shares] 44,654	[shares] 30,000	[shares] 23,221	[shares] 16,154
Value of shares subscribed and fully paid	23,75,510	15,46,140	2,32,210	1,61,540
Number of shares subscribed but not fully paid	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Value of shares subscribed but not fully paid	0	0	0	0
Total number of shares subscribed	[shares] 44,654	[shares] 30,000	[shares] 23,221	[shares] 16,154
Total value of shares subscribed	23,75,510	15,46,140	2,32,210	1,61,540
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 44,654	[shares] 30,000	[shares] 23,221	[shares] 16,154
Value of shares called	23,75,510	15,46,140	2,32,210	1,61,540
Calls unpaid [Abstract]				
Calls unpaid by directors and officers [Abstract]				
Calls unpaid by directors	0	0	0	0
Calls unpaid by officers	0	0	0	0
Total calls unpaid by directors and officers	0	0	0	0
Calls unpaid by others	0	0	0	0
Total calls unpaid	0	0	0	0
Forfeited shares	0	0	0	0
Forfeited shares reissued	0	0	0	0
Value of shares paid-up	23,75,510	15,46,140	2,32,210	1,61,540
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 as rights	[shares] 7,067	[shares] 6,154	[shares] 7,067	[shares] 6,154
Number of other issues of shares	[shares] 7,587	[shares] 3,846	[shares] 0	[shares] 0
Total aggregate number of shares issued during period	[shares] 14,654	[shares] 10,000	[shares] 7,067	[shares] 6,154
Decrease in number of shares during period [Abstract]				
Number of shares bought back	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Total decrease in number of shares during period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Total increase (decrease) in number of shares outstanding	[shares] 14,654	[shares] 10,000	[shares] 7,067	[shares] 6,154
Number of shares outstanding at end of period	[shares] 44,654	[shares] 30,000	[shares] 23,221	[shares] 16,154
Reconciliation of value of shares outstanding [Abstract]				
Changes in share capital [Abstract]				
Increase in share capital during period [Abstract]				
Amount of rights issue during period	70,670	61,540	70,670	61,540
Amount of other issues during period	7,58,700	3,84,600	0	0
Total aggregate amount of increase in share capital during period	8,29,370	4,46,140	70,670	61,540
Decrease in share capital during period [Abstract]				
Decrease in amount of shares bought back	0	0	0	0
Total decrease in share capital during period	0	0	0	0
Total increase (decrease) in share capital	8,29,370	4,46,140	70,670	61,540

Share capital at end of period	23,75,510	15,46,140	2,32,210	1,61,540
Details of application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Application money received for allotment of securities and due for refund, principal	0	0	0	0
Application money received for allotment of securities and due for refund, interest accrued	0	0	0	0
Total application money received for allotment of securities and due for refund and interest accrued thereon	0	0	0	0

## Disclosure of classes of share capital [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Equity shares 1 [Member]			Preference shares [Member]
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017
Disclosure of classes of share capital [Abstract]				
Disclosure of classes of share capital [LineItems]				
Type of share	Equity	Equity		
Number of shares authorised	[shares] 18,50,000	[shares] 18,50,000		[shares] 25,000
Value of shares authorised	1,85,00,000	1,85,00,000		25,00,000
Number of shares issued	[shares] 23,221	[shares] 16,154		[shares] 21,433
Value of shares issued	2,32,210	1,61,540		21,43,300
Number of shares subscribed and fully paid	[shares] 23,221	[shares] 16,154		[shares] 21,433
Value of shares subscribed and fully paid	2,32,210	1,61,540		21,43,300
Number of shares subscribed but not fully paid	[shares] 0	[shares] 0		[shares] 0
Value of shares subscribed but not fully paid	0	0		0
Total number of shares subscribed	[shares] 23,221	[shares] 16,154		[shares] 21,433
Total value of shares subscribed	2,32,210	1,61,540		21,43,300
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 23,221	[shares] 16,154		[shares] 21,433
Value of shares called	2,32,210	1,61,540		21,43,300
Calls unpaid [Abstract]				
Calls unpaid by directors and officers [Abstract]				
Calls unpaid by directors	0	0		0
Calls unpaid by officers	0	0		0
Total calls unpaid by directors and officers	0	0		0
Calls unpaid by others	0	0		0
Total calls unpaid	0	0		0
Forfeited shares	0	0		0
Forfeited shares reissued	0	0		0
Value of shares paid-up	2,32,210	1,61,540		21,43,300
Par value per share	[INR/shares] 10	[INR/shares] 10		
Amount per share called in case shares not fully called	[INR/shares] 0	[INR/shares] 0		
Reconciliation of number of shares outstanding [Abstract]				
Changes in number of shares outstanding [Abstract]				
Increase in number of shares outstanding [Abstract]				
Number of shares issued as rights	[shares] 7,067	[shares] 6,154		
Number of other issues of shares	[shares] 0	[shares] 0		[shares] 7,587
Total aggregate number of shares issued during period	[shares] 7,067	[shares] 6,154		[shares] 7,587
Decrease in number of shares during period [Abstract]				
Number of shares bought back	[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] 7,067	[shares] 6,154		[shares] 7,587
Number of shares outstanding at end of period	[shares] 23,221	[shares] 16,154	[shares] 10,000	[shares] 21,433
Reconciliation of value of shares outstanding [Abstract]				
Changes in share capital [Abstract]				
Increase in share capital during period [Abstract]				
Amount of rights issue during period	70,670	61,540		
Amount of other issues during period	0	0		7,58,700
Total aggregate amount of increase in share capital during period	70,670	61,540		7,58,700

Decrease in share capital during period [Abstract]				
Decrease in amount of shares bought back	0	0		0
Total decrease in share capital during period	0	0		0
Total increase (decrease) in share capital	70,670	61,540		7,58,700
Share capital at end of period	2,32,210	1,61,540	1,00,000	21,43,300
Details of application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Application money received for allotment of securities and due for refund, principal	0	0		
Application money received for allotment of securities and due for refund, interest accrued	0	0		
Total application money received for allotment of securities and due for refund and interest accrued thereon	0	0		

## Disclosure of classes of share capital [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Preference shares [Member]	Preference shares 1 [Member]	
	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of classes of share capital [Abstract]			
Disclosure of classes of share capital [LineItems]			
Type of share		Preference	Preference
Number of shares authorised	[shares] 25,000	[shares] 25,000	[shares] 25,000
Value of shares authorised	25,00,000	25,00,000	25,00,000
Number of shares issued	[shares] 13,846	[shares] 21,433	[shares] 13,846
Value of shares issued	13,84,600	21,43,300	13,84,600
Number of shares subscribed and fully paid	[shares] 13,846	[shares] 21,433	[shares] 13,846
Value of shares subscribed and fully paid	13,84,600	21,43,300	13,84,600
Number of shares subscribed but not fully paid	[shares] 0	[shares] 0	[shares] 0
Value of shares subscribed but not fully paid	0	0	0
Total number of shares subscribed	[shares] 13,846	[shares] 21,433	[shares] 13,846
Total value of shares subscribed	13,84,600	21,43,300	13,84,600
Value of shares paid-up [Abstract]			
Number of shares paid-up	[shares] 13,846	[shares] 21,433	[shares] 13,846
Value of shares called	13,84,600	21,43,300	13,84,600
Calls unpaid [Abstract]			
Calls unpaid by directors and officers [Abstract]			
Calls unpaid by directors	0	0	0
Calls unpaid by officers	0	0	0
Total calls unpaid by directors and officers	0	0	0
Calls unpaid by others	0	0	0
Total calls unpaid	0	0	0
Forfeited shares	0	0	0
Forfeited shares reissued	0	0	0
Value of shares paid-up	13,84,600	21,43,300	13,84,600
Par value per share		[INR/shares] 100	[INR/shares] 100
Amount per share called in case shares not fully called		[INR/shares] 0	[INR/shares] 0
Reconciliation of number of shares outstanding [Abstract]			
Changes in number of shares outstanding [Abstract]			
Increase in number of shares outstanding [Abstract]			
Number of other issues of shares	[shares] 3,846	[shares] 7,587	[shares] 3,846
Total aggregate number of shares issued during period	[shares] 3,846	[shares] 7,587	[shares] 3,846
Decrease in number of shares during period [Abstract]			
Number of shares bought back	[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] 3,846	[shares] 7,587	[shares] 3,846
Number of shares outstanding at end of period	[shares] 13,846	[shares] 21,433	[shares] 13,846
Reconciliation of value of shares outstanding [Abstract]			
Changes in share capital [Abstract]			
Increase in share capital during period [Abstract]			
Amount of other issues during period	3,84,600	7,58,700	3,84,600
Total aggregate amount of increase in share capital during period	3,84,600	7,58,700	3,84,600
Decrease in share capital during period [Abstract]			
Decrease in amount of shares bought back	0	0	0
Total decrease in share capital during period	0	0	0
Total increase (decrease) in share capital	3,84,600	7,58,700	3,84,600
Share capital at end of period	13,84,600	21,43,300	13,84,600

Unless otherwise specified, all monetary values are in INR

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of notes on share capital explanatory [TextBlock]		
Whether there are any shareholders holding more than five per cent shares in company	Yes	Yes
Number of persons on private placement of equity share	[Qty] 0	[Qty] 0
Nature of security on private placement of equity share	0	0
Number of persons on private placement of preference share	[Qty] 0	[Qty] 0
Nature of security on private placement of preference share	0	0
Whether reduction in capital done during year	No	No
Amount of reduction in capital during year	0	0
Percentage of capital reduction to capital prior to reduction	0.00%	0.00%
Whether money raised from public offering during year	No	No
Amount raised from public offering during year	0	0
Amount utilised towards specified purposes for public offering	0	0
Amount remaining unutilised received in respect of public offering	0	0
Details of outstanding unutilised amounts received in respect of public offering	0	0

### [200200] Notes - Reserves and surplus

#### Statement of changes in reserves [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Components of reserves [Axis]	Reserves [Member]		Capital reserves [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Statement of changes in reserves [Abstract]				
Statement of changes in reserves [LineItems]				
Changes in reserves [Abstract]				
Additions to reserves [Abstract]				
Profit (loss) for period	-103,66,03,178	-28,18,93,220	0	0
Other additions to reserves	109,53,09,663	66,65,78,301	0	0
Total additions to reserves	5,87,06,485	38,46,85,081	0	0
Deductions to reserves [Abstract]				
Other deductions to reserves	13,12,72,034	90,11,47,010	0	59,39,10,685
Total deductions to reserves	13,12,72,034	90,11,47,010	0	59,39,10,685
Total changes in reserves	-7,25,65,549	-51,64,61,929	0	-59,39,10,685
Reserves at end of period	82,09,05,200	89,34,70,750	0	0

#### Statement of changes in reserves [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Components of reserves [Axis]	Securities premium account [Member]			Employee stock options outstanding [Member]
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017
Statement of changes in reserves [Abstract]				
Statement of changes in reserves [LineItems]				
Changes in reserves [Abstract]				
Additions to reserves [Abstract]				
Profit (loss) for period	0	0		0
Other additions to reserves	109,23,42,198	64,95,53,860		25,65,484
Total additions to reserves	109,23,42,198	64,95,53,860		25,65,484
Total changes in reserves	109,23,42,198	64,95,53,860		25,65,484
Reserves at end of period	351,24,06,303	242,00,64,105	177,05,10,245	27,21,000

**Statement of changes in reserves [Table]**

..(3)

Unless otherwise specified, all monetary values are in INR

Components of reserves [Axis]	Employee stock options outstanding [Member]	Other reserves [Member]		Special reserve [Member]
	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017
Statement of changes in reserves [Abstract]				
Statement of changes in reserves [LineItems]				
Changes in reserves [Abstract]				
Additions to reserves [Abstract]				
Profit (loss) for period	0	0	0	0
Other additions to reserves	1,55,516	1,87,418	0	1,87,418
Total additions to reserves	1,55,516	1,87,418	0	1,87,418
Total changes in reserves	1,55,516	1,87,418	0	1,87,418
Reserves at end of period	1,55,516	1,87,418	0	1,87,418

**Statement of changes in reserves [Table]**

..(4)

Unless otherwise specified, all monetary values are in INR

Components of reserves [Axis]	Special reserve [Member]	Foreign currency translation reserve [Member]		Surplus [Member]
	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017
Statement of changes in reserves [Abstract]				
Statement of changes in reserves [LineItems]				
Changes in reserves [Abstract]				
Additions to reserves [Abstract]				
Profit (loss) for period	0	0	0	-103,66,03,178
Other additions to reserves	0	2,14,563	14,47,716	0
Total additions to reserves	0	2,14,563	14,47,716	-103,66,03,178
Deductions to reserves [Abstract]				
Other deductions to reserves		33,27,516	30,72,36,325	12,79,44,518
Total deductions to reserves		33,27,516	30,72,36,325	12,79,44,518
Total changes in reserves	0	-31,12,953	-30,57,88,609	-116,45,47,696
Reserves at end of period	0	-24,79,405	6,33,548	-269,19,30,116

**Statement of changes in reserves [Table]**

..(5)

Unless otherwise specified, all monetary values are in INR

Components of reserves [Axis]	Surplus [Member]
	01/04/2015 to 31/03/2016
Statement of changes in reserves [Abstract]	
Statement of changes in reserves [LineItems]	
Changes in reserves [Abstract]	
Additions to reserves [Abstract]	
Profit (loss) for period	-28,18,93,220
Other additions to reserves	1,54,21,209
Total additions to reserves	-26,64,72,011
Deductions to reserves [Abstract]	
Other deductions to reserves	0
Total deductions to reserves	0
Total changes in reserves	-26,64,72,011
Reserves at end of period	-152,73,82,419

## [200300] Notes - Borrowings

### Classification of borrowings [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]			
Classification of borrowings [Axis]	Borrowings [Member]			
Subclassification of borrowings [Axis]	Secured borrowings [Member]		Unsecured borrowings [Member]	
	31/03/2017	31/03/2016	31/03/2017	31/03/2016
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	105,50,60,826	90,65,465	25,70,10,397	99,13,10,397
Details on defaults on borrowings [Abstract]				
Outstanding amount of continuing default principal	0	0	0	0
Outstanding amount of continuing default interest	0	0	0	0

### Classification of borrowings [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]			
Classification of borrowings [Axis]	Term loans [Member]			
Subclassification of borrowings [Axis]	Secured borrowings [Member]		Unsecured borrowings [Member]	
	31/03/2017	31/03/2016	31/03/2017	31/03/2016
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	105,50,60,826	90,65,465	25,70,10,397	99,13,10,397
Details on defaults on borrowings [Abstract]				
Outstanding amount of continuing default principal	0	0	0	0
Outstanding amount of continuing default interest	0	0	0	0

### Classification of borrowings [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]			
Classification of borrowings [Axis]	Term loans from banks [Member]			
Subclassification of borrowings [Axis]	Secured borrowings [Member]		Unsecured borrowings [Member]	
	31/03/2017	31/03/2016	31/03/2017	31/03/2016
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	105,50,60,826	90,65,465	25,70,10,397	99,13,10,397
Details on defaults on borrowings [Abstract]				
Outstanding amount of continuing default principal	0	0	0	0
Outstanding amount of continuing default interest	0	0	0	0



**Classification of borrowings [Table]**

..(4)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]			
Classification of borrowings [Axis]	Rupee term loans from banks [Member]			
Subclassification of borrowings [Axis]	Secured borrowings [Member]		Unsecured borrowings [Member]	
	31/03/2017	31/03/2016	31/03/2017	31/03/2016
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	105,50,60,826	90,65,465	25,70,10,397	99,13,10,397
Details on defaults on borrowings [Abstract]				
Outstanding amount of continuing default principal	0	0	0	0
Outstanding amount of continuing default interest	0	0	0	0

**Classification of borrowings [Table]**

..(5)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]			
Classification of borrowings [Axis]	Borrowings [Member]			
Subclassification of borrowings [Axis]	Secured borrowings [Member]		Unsecured borrowings [Member]	
	31/03/2017	31/03/2016	31/03/2017	31/03/2016
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	265,16,56,483	82,72,80,463	0	9,50,000
Details on defaults on borrowings [Abstract]				
Outstanding amount of continuing default principal	0	0	0	0
Outstanding amount of continuing default interest	0	0	0	0

**Classification of borrowings [Table]**

..(6)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]			
Classification of borrowings [Axis]	Term loans [Member]			
Subclassification of borrowings [Axis]	Secured borrowings [Member]		Unsecured borrowings [Member]	
	31/03/2017	31/03/2016	31/03/2017	31/03/2016
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	265,16,56,483	82,72,80,463	0	9,50,000
Details on defaults on borrowings [Abstract]				
Outstanding amount of continuing default principal	0	0	0	0
Outstanding amount of continuing default interest	0	0	0	0

**Classification of borrowings [Table]**

..(7)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]			
Classification of borrowings [Axis]	Term loans from banks [Member]			
Subclassification of borrowings [Axis]	Secured borrowings [Member]		Unsecured borrowings [Member]	
	31/03/2017	31/03/2016	31/03/2017	31/03/2016
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	265,16,56,483	82,72,80,463	0	9,50,000
Details on defaults on borrowings [Abstract]				
Outstanding amount of continuing default principal	0	0	0	0
Outstanding amount of continuing default interest	0	0	0	0

## Classification of borrowings [Table]

..(8)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]			
Classification of borrowings [Axis]	Rupee term loans from banks [Member]			
Subclassification of borrowings [Axis]	Secured borrowings [Member]		Unsecured borrowings [Member]	
	31/03/2017	31/03/2016	31/03/2017	31/03/2016
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	265,16,56,483	82,72,80,463	0	9,50,000
Details on defaults on borrowings [Abstract]				
Outstanding amount of continuing default principal	0	0	0	0
Outstanding amount of continuing default interest	0	0	0	0

## [201000] Notes - Tangible assets

## Disclosure of tangible assets [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Company total tangible assets [Member]					
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	51,80,69,364	15,52,99,409	51,80,69,364	15,52,99,409		
Depreciation tangible assets	-4,23,63,981	-2,28,13,946			4,23,63,981	2,28,13,946
Other adjustments tangible assets [Abstract]						
Other adjustments tangible assets, others	-28,388	-28,682			28,388	28,682
Total other adjustments tangible assets	-28,388	-28,682			28,388	28,682
Total changes in tangible assets	47,56,76,995	13,24,56,781	51,80,69,364	15,52,99,409	4,23,92,369	2,28,42,628
Tangible assets at end of period	74,59,42,315	27,02,65,321	81,31,75,120	29,51,05,757	6,72,32,805	2,48,40,436

**Disclosure of tangible assets [Table]**

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Company total tangible assets [Member]					
	Owned assets [Member]					
Sub classes of tangible assets [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]	Gross carrying amount [Member]	Accumulated depreciation and impairment [Member]	Carrying amount [Member]	Carrying amount [Member]
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	51,80,69,364	15,52,99,409	51,80,69,364	15,52,99,409		
Depreciation tangible assets	-4,23,63,981	-2,28,13,946			4,23,63,981	2,28,13,946
Other adjustments tangible assets [Abstract]						
Other adjustments tangible assets, others	-28,388	-28,682			28,388	28,682
Total other adjustments tangible assets	-28,388	-28,682			28,388	28,682
Total changes in tangible assets	47,56,76,995	13,24,56,781	51,80,69,364	15,52,99,409	4,23,92,369	2,28,42,628
Tangible assets at end of period	74,59,42,315	27,02,65,321	81,31,75,120	29,51,05,757	6,72,32,805	2,48,40,436

**Disclosure of tangible assets [Table]**

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Buildings [Member]					
	Owned assets [Member]					
Sub classes of tangible assets [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]	Gross carrying amount [Member]	Accumulated depreciation and impairment [Member]	Carrying amount [Member]	Carrying amount [Member]
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	45,89,64,811	0	45,89,64,811	0		
Depreciation tangible assets	-24,52,004	0			24,52,004	0
Total changes in tangible assets	45,65,12,807	0	45,89,64,811	0	24,52,004	0
Tangible assets at end of period	45,65,12,807	0	45,89,64,811	0	24,52,004	0

**Disclosure of tangible assets [Table]**

..(4)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Other building [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	45,89,64,811	0	45,89,64,811	0		
Depreciation tangible assets	-24,52,004	0			24,52,004	0
Total changes in tangible assets	45,65,12,807	0	45,89,64,811	0	24,52,004	0
Tangible assets at end of period	45,65,12,807	0	45,89,64,811	0	24,52,004	0

**Disclosure of tangible assets [Table]**

..(5)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Plant and equipment [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	1,07,28,688	9,76,48,996	1,07,28,688	9,76,48,996		
Depreciation tangible assets	-1,47,43,459	-1,08,70,554			1,47,43,459	1,08,70,554
Total changes in tangible assets	-40,14,771	8,67,78,442	1,07,28,688	9,76,48,996	1,47,43,459	1,08,70,554
Tangible assets at end of period	19,47,40,348	19,87,55,120	22,05,33,158	20,98,04,471	2,57,92,810	1,10,49,351

**Disclosure of tangible assets [Table]**

..(6)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Other plant and equipment [Member]					
	Owned assets [Member]					
Sub classes of tangible assets [Axis]	Carrying amount [Member]		Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	1,07,28,688	9,76,48,996	1,07,28,688	9,76,48,996		
Depreciation tangible assets	-1,47,43,459	-1,08,70,554				1,47,43,459
Total changes in tangible assets	-40,14,771	8,67,78,442	1,07,28,688	9,76,48,996		1,47,43,459
Tangible assets at end of period	19,47,40,348	19,87,55,120	22,05,33,158	20,98,04,471	11,21,55,475	2,57,92,810

**Disclosure of tangible assets [Table]**

..(7)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Other plant and equipment [Member]	Furniture and fixtures [Member]				
		Owned assets [Member]	Owned assets [Member]			
Sub classes of tangible assets [Axis]	Accumulated depreciation and impairment [Member]		Carrying amount [Member]		Gross carrying amount [Member]	
		01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets		17,45,853	20,54,640	17,45,853	20,54,640	
Depreciation tangible assets	1,08,70,554	-4,62,667	-1,98,607			4,62,667
Other adjustments tangible assets [Abstract]						
Other adjustments tangible assets, others		0	-331			0
Total other adjustments tangible assets		0	-331			0
Total changes in tangible assets	1,08,70,554	12,83,186	18,55,702	17,45,853	20,54,640	4,62,667
Tangible assets at end of period	1,10,49,351	35,71,322	22,88,136	42,46,683	25,00,830	6,75,361

**Disclosure of tangible assets [Table]**

..(8)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Furniture and fixtures [Member]	Vehicles [Member]				
Sub classes of tangible assets [Axis]	Owned assets [Member]	Owned assets [Member]				
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]
	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets		2,18,97,026	1,12,51,165	2,18,97,026	1,12,51,165	
Depreciation tangible assets	1,98,607	-44,55,875	-8,87,003			44,55,875
Other adjustments tangible assets [Abstract]						
Other adjustments tangible assets, others	331					
Total other adjustments tangible assets	331					
Total changes in tangible assets	1,98,938	1,74,41,151	1,03,64,162	2,18,97,026	1,12,51,165	44,55,875
Tangible assets at end of period	2,12,694	3,41,73,554	1,67,32,403	3,98,95,968	1,79,98,942	57,22,414

**Disclosure of tangible assets [Table]**

..(9)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Vehicles [Member]	Motor vehicles [Member]				
Sub classes of tangible assets [Axis]	Owned assets [Member]	Owned assets [Member]				
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]
	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets		2,18,97,026	1,12,51,165	2,18,97,026	1,12,51,165	
Depreciation tangible assets	8,87,003	-44,55,875	-8,87,003			44,55,875
Total changes in tangible assets	8,87,003	1,74,41,151	1,03,64,162	2,18,97,026	1,12,51,165	44,55,875
Tangible assets at end of period	12,66,539	3,41,73,554	1,67,32,403	3,98,95,968	1,79,98,942	57,22,414

**Disclosure of tangible assets [Table]**

..(10)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Motor vehicles [Member]	Office equipment [Member]				
Sub classes of tangible assets [Axis]	Owned assets [Member]	Owned assets [Member]				
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]
	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets		23,00,744	6,83,823	23,00,744	6,83,823	
Depreciation tangible assets	8,87,003	-7,84,508	-2,26,623			7,84,508
Total changes in tangible assets	8,87,003	15,16,236	4,57,200	23,00,744	6,83,823	7,84,508
Tangible assets at end of period	12,66,539	25,96,700	10,80,464	36,52,778	13,52,034	10,56,078

**Disclosure of tangible assets [Table]**

..(11)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Office equipment [Member]	Computer equipments [Member]				
Sub classes of tangible assets [Axis]	Owned assets [Member]	Owned assets [Member]				
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]
	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets		1,77,27,000	2,02,17,740	1,77,27,000	2,02,17,740	
Depreciation tangible assets	2,26,623	-1,17,59,689	-47,59,141			1,17,59,689
Other adjustments tangible assets [Abstract]						
Other adjustments tangible assets, others		-28,388	-28,351			28,388
Total other adjustments tangible assets		-28,388	-28,351			28,388
Total changes in tangible assets	2,26,623	59,38,923	1,54,30,248	1,77,27,000	2,02,17,740	1,17,88,077
Tangible assets at end of period	2,71,570	2,84,17,305	2,24,78,382	4,55,36,399	2,78,09,399	1,71,19,094

## Disclosure of tangible assets [Table]

..(12)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Computer equipments [Member]	Leasehold improvements [Member]				
Sub classes of tangible assets [Axis]	Owned assets [Member]	Owned assets [Member]				
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]
	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets		47,05,242	2,34,43,045	47,05,242	2,34,43,045	
Depreciation tangible assets	47,59,141	-77,05,779	-58,72,018			77,05,779
Other adjustments tangible assets [Abstract]						
Other adjustments tangible assets, others	28,351					
Total other adjustments tangible assets	28,351					
Total changes in tangible assets	47,87,492	-30,00,537	1,75,71,027	47,05,242	2,34,43,045	77,05,779
Tangible assets at end of period	53,31,017	2,59,30,279	2,89,30,816	4,03,45,323	3,56,40,081	1,44,15,044

## Disclosure of tangible assets [Table]

..(13)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Leasehold improvements [Member]
Sub classes of tangible assets [Axis]	Owned assets [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]
	01/04/2015 to 31/03/2016
Disclosure of tangible assets [Abstract]	
Disclosure of tangible assets [LineItems]	
Reconciliation of changes in tangible assets [Abstract]	
Changes in tangible assets [Abstract]	
Depreciation tangible assets	58,72,018
Total changes in tangible assets	58,72,018
Tangible assets at end of period	67,09,265



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

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Company total tangible assets [Member]		Buildings [Member]		Other building [Member]	
Sub classes of tangible assets [Axis]	Owned assets [Member]		Owned assets [Member]		Owned assets [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	NA	NA	Non Depreciable Asset	Non Depreciable Asset	Non Depreciable Asset	Non Depreciable Asset
Useful lives or depreciation rates tangible assets	NA	NA	NA	NA	NA	NA

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

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Plant and equipment [Member]		Other plant and equipment [Member]		Furniture and fixtures [Member]	
Sub classes of tangible assets [Axis]	Owned assets [Member]		Owned assets [Member]		Owned assets [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	Straight Method	Line Method	Straight Method	Line Method	Straight Method	Line Method
Useful lives or depreciation rates tangible assets	15 Years	15 Years	15 Years	15 Years	10 Years	10 years

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

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Vehicles [Member]		Motor vehicles [Member]		Office equipment [Member]	
Sub classes of tangible assets [Axis]	Owned assets [Member]		Owned assets [Member]		Owned assets [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	Straight Method	Line Method	Straight Method	Line Method	Straight Method	Line Method
Useful lives or depreciation rates tangible assets	8 Years	8 Years	8 Years	8 Years	5 Years	5 Years

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

..(4)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Computer equipments [Member]	
Sub classes of tangible assets [Axis]	Owned assets [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of additional information tangible assets [Abstract]		
Disclosure of additional information tangible assets [LineItems]		
Depreciation method tangible assets	Straight Method	Line Method
Useful lives or depreciation rates tangible assets	6 Years	6 Years

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

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Company total intangible assets [Member]					
Sub classes of intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]					
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated amortization and impairment [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions through internal development	5,21,50,634	37,79,519	5,21,50,634	37,79,519		
Total additions to intangible assets	5,21,50,634	37,79,519	5,21,50,634	37,79,519		
Amortization intangible assets	-76,97,121	-29,39,467			76,97,121	29,39,467
Total changes in intangible assets	4,44,53,513	8,40,052	5,21,50,634	37,79,519	76,97,121	29,39,467
Intangible assets at end of period	4,79,99,604	35,46,091	5,93,59,372	72,08,738	1,13,59,768	36,62,647

**Disclosure of intangible assets [Table]**

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Company total intangible assets [Member]					
Sub classes of intangible assets [Axis]	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]		Accumulated amortization and impairment [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions through internal development	5,21,50,634	37,79,519	5,21,50,634	37,79,519		
Total additions to intangible assets	5,21,50,634	37,79,519	5,21,50,634	37,79,519		
Amortization intangible assets	-76,97,121	-29,39,467			76,97,121	29,39,467
Total changes in intangible assets	4,44,53,513	8,40,052	5,21,50,634	37,79,519	76,97,121	29,39,467
Intangible assets at end of period	4,79,99,604	35,46,091	5,93,59,372	72,08,738	1,13,59,768	36,62,647

**Disclosure of intangible assets [Table]**

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Brands and trade marks [Member]					
Sub classes of intangible assets [Axis]	Intangible assets other than internally generated [Member]					
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated amortization and impairment [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions through internal development	8,500	1,60,060	8,500	1,60,060		
Total additions to intangible assets	8,500	1,60,060	8,500	1,60,060		
Amortization intangible assets	-1,60,350	-1,44,762			1,60,350	1,44,762
Total changes in intangible assets	-1,51,850	15,298	8,500	1,60,060	1,60,350	1,44,762
Intangible assets at end of period	4,91,374	6,43,224	8,52,560	8,44,060	3,61,186	2,00,836

**Disclosure of intangible assets [Table]**

..(4)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Brands [Member]					
Sub classes of intangible assets [Axis]	Intangible assets other than internally generated [Member]					
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated amortization and impairment [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions through internal development	0	1,50,000	0	1,50,000		
Total additions to intangible assets	0	1,50,000	0	1,50,000		
Amortization intangible assets	-1,50,000	-1,35,534			1,50,000	1,35,534
Total changes in intangible assets	-1,50,000	14,466	0	1,50,000	1,50,000	1,35,534
Intangible assets at end of period	4,08,576	5,58,576	7,50,000	7,50,000	3,41,424	1,91,424

## Disclosure of intangible assets [Table]

..(5)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Trade marks [Member]					
Sub classes of intangible assets [Axis]	Intangible assets other than internally generated [Member]					
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated amortization and impairment [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions through internal development	8,500	10,060	8,500	10,060		
Total additions to intangible assets	8,500	10,060	8,500	10,060		
Amortization intangible assets	-10,350	-9,228			10,350	9,228
Total changes in intangible assets	-1,850	832	8,500	10,060	10,350	9,228
Intangible assets at end of period	82,798	84,648	1,02,560	94,060	19,762	9,412

## Disclosure of intangible assets [Table]

..(6)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Computer software [Member]					
Sub classes of intangible assets [Axis]	Intangible assets other than internally generated [Member]					
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]			Accumulated amortization and impairment [Member]
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions through internal development	1,86,05,967	32,61,715	1,86,05,967	32,61,715		
Total additions to intangible assets	1,86,05,967	32,61,715	1,86,05,967	32,61,715		
Amortization intangible assets	-51,30,199	-25,00,263				51,30,199
Total changes in intangible assets	1,34,75,768	7,61,452	1,86,05,967	32,61,715		51,30,199
Intangible assets at end of period	1,53,29,664	18,53,896	2,35,69,071	49,63,104	17,01,389	82,39,407

**Disclosure of intangible assets [Table]**

..(7)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Computer software [Member]	Copyrights, patents and other operating rights [Member]				
Sub classes of intangible assets [Axis]	Intangible assets other than internally generated [Member]	Intangible assets other than internally generated [Member]				
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Accumulated amortization and impairment [Member]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated amortization and impairment [Member]
	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions through internal development		3,34,93,537	0	3,34,93,537	0	
Total additions to intangible assets		3,34,93,537	0	3,34,93,537	0	
Amortization intangible assets	25,00,263	-22,81,528	-1,94,245			22,81,528
Total changes in intangible assets	25,00,263	3,12,12,009	-1,94,245	3,34,93,537	0	22,81,528
Intangible assets at end of period	31,09,208	3,19,78,308	7,66,299	3,44,63,103	9,69,566	24,84,795

**Disclosure of intangible assets [Table]**

..(8)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Copyrights, patents and other operating rights [Member]	Other intellectual property rights [Member]				
Sub classes of intangible assets [Axis]	Intangible assets other than internally generated [Member]	Intangible assets other than internally generated [Member]				
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Accumulated amortization and impairment [Member]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated amortization and impairment [Member]
	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions through internal development		3,34,93,537	0	3,34,93,537	0	
Total additions to intangible assets		3,34,93,537	0	3,34,93,537	0	
Amortization intangible assets	1,94,245	-22,81,528	-1,94,245			22,81,528
Total changes in intangible assets	1,94,245	3,12,12,009	-1,94,245	3,34,93,537	0	22,81,528
Intangible assets at end of period	2,03,267	3,19,78,308	7,66,299	3,44,63,103	9,69,566	24,84,795

**Disclosure of intangible assets [Table]**

..(9)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Other intellectual property rights [Member]	Other intangible assets [Member]				
Sub classes of intangible assets [Axis]	Intangible assets other than internally generated [Member]	Intangible assets other than internally generated [Member]				
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Accumulated amortization and impairment [Member]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated amortization and impairment [Member]
	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions through internal development		42,630	3,57,744	42,630	3,57,744	
Total additions to intangible assets		42,630	3,57,744	42,630	3,57,744	
Amortization intangible assets	1,94,245	-1,25,044	-1,00,197			1,25,044
Total changes in intangible assets	1,94,245	-82,414	2,57,547	42,630	3,57,744	1,25,044
Intangible assets at end of period	2,03,267	2,00,258	2,82,672	4,74,638	4,32,008	2,74,380

**Disclosure of intangible assets [Table]**

..(10)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Other intangible assets [Member]	Other intangible assets, others [Member]				
Sub classes of intangible assets [Axis]	Intangible assets other than internally generated [Member]	Intangible assets other than internally generated [Member]				
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Accumulated amortization and impairment [Member]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated amortization and impairment [Member]
	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Nature of other intangible assets		NA	NA	Mobile Applications and Domain Name	Mobile Applications and Domain Name	Mobile Applications and Domain Name
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions through internal development		42,630	3,57,744	42,630	3,57,744	
Total additions to intangible assets		42,630	3,57,744	42,630	3,57,744	
Amortization intangible assets	1,00,197	-1,25,044	-1,00,197			1,25,044
Total changes in intangible assets	1,00,197	-82,414	2,57,547	42,630	3,57,744	1,25,044
Intangible assets at end of period	1,49,336	2,00,258	2,82,672	4,74,638	4,32,008	2,74,380

**Disclosure of intangible assets [Table]**

..(11)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Other intangible assets, others [Member]
Sub classes of intangible assets [Axis]	Intangible assets other than internally generated [Member]
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Accumulated amortization and impairment [Member]
	01/04/2015 to 31/03/2016
Disclosure of intangible assets [Abstract]	
Disclosure of intangible assets [LineItems]	
Nature of other intangible assets	Mobile Applications and Domain Name
Reconciliation of changes in intangible assets [Abstract]	
Changes in intangible assets [Abstract]	
Amortization intangible assets	1,00,197
Total changes in intangible assets	1,00,197
Intangible assets at end of period	1,49,336



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

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Company total intangible assets [Member]		Brands and trade marks [Member]		Brands [Member]	
	Intangible assets other than internally generated [Member]		Intangible assets other than internally generated [Member]		Intangible assets other than internally generated [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of additional information intangible assets [Abstract]						
Disclosure of additional information intangible assets [LineItems]						
Useful lives or amortization rates intangible assets	NA	NA	NA	NA	5 Years	5 Years
Description of amortization method used	Straight Line Method	Straight Line Method	Straight Line Method	Straight Line Method	Straight Line Method	Straight Line Method

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

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Trade marks [Member]		Computer software [Member]	
	Intangible assets other than internally generated [Member]		Intangible assets other than internally generated [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of additional information intangible assets [Abstract]				
Disclosure of additional information intangible assets [LineItems]				
Useful lives or amortization rates intangible assets	10 Years	10 Years	3 Years	3 Years
Description of amortization method used	Straight Line Method	Straight Line Method	Straight Line Method	Straight Line Method

**[200400] Notes - Non-current investments**

**Details of non-current investments [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classification of non-current investments [Axis]	Column1		Column2	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Non-current investments [Abstract]				
Disclosure of details of non-current investments [Abstract]				
Details of non-current investments [LineItems]				
Type of non-current investments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in subsidiaries equity instruments	Investment in subsidiaries equity instruments
Class of non-current investments	Trade investments	Trade investments	Trade investments	Other investments
Non-current investments	45,98,550	0	31,90,04,817	5,74,75,004
Name of body corporate in whom investment has been made	RBL Bank Limited	NA	YKA Media Private Limited , Spunklane Media Private Limited, RMS Diversified Private Limited.	YKA Media Private Limited , Spunklane Media Private Limited, Owlet Films Private Limited
Number of shares of non-current investment made in body corporate	[shares] 20,483	[shares] 0	[shares] 14,92,030	[shares] 2,42,892

**Details of non-current investments [Table]**

..(2)

Unless otherwise specified, all monetary values are in INR

Classification of non-current investments [Axis]	Column3		Column4	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Non-current investments [Abstract]				
Disclosure of details of non-current investments [Abstract]				
Details of non-current investments [LineItems]				
Type of non-current investments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in subsidiaries preference shares	Investment in subsidiaries preference shares
Class of non-current investments	Trade investments	Trade investments	Trade investments	Trade investments
Non-current investments	42,19,257	37,930	2,75,00,001	2,00,00,000
Name of body corporate in whom investment has been made	Sumrise Mediaworks Pvt Ltd, Inclov Technologies Private Limited Applied Life Private Limited	Sumrise Mediaworks Pvt Ltd	Owlet Films Media Private Limited, RMS Diversified Private Limited	Owlet Films Media Private Limited
Number of shares of non-current investment made in body corporate	[shares] 4,406	[shares] 3,793	[shares] 2,41,72,407	[shares] 2,00,000

**Details of non-current investments [Table]**

..(3)

Unless otherwise specified, all monetary values are in INR

Classification of non-current investments [Axis]	Column5		Column6	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Non-current investments [Abstract]				
Disclosure of details of non-current investments [Abstract]				
Details of non-current investments [LineItems]				
Type of non-current investments	Investment in other Indian companies preference shares	Investment in other Indian companies preference shares	Investments in mutual funds	Investments in mutual funds
Class of non-current investments	Trade investments	Trade investments	Other investments	Other investments
Non-current investments	29,86,90,069	103,06,24,460	11,52,66,850	20,00,00,000
Name of body corporate in whom investment has been made	BK Media Private Limited, Applied Life Private Limited	BK Media Private Limited, Keyman Financials Private Limited, Applied Life Private Limited	ICICI Prudential Fixed Maturity Plan, DSP Blackrock FMP-Series 196, L & T Fixed Maturity Series, TATA Fixed Maturity	Textual information (3) [See below]
Number of shares of non-current investment made in body corporate	[shares] 25,35,729	[shares] 1,00,25,316	[shares] 1,15,00,000	[shares] 2,00,00,000

**Details of non-current investments [Table]**

..(4)

Unless otherwise specified, all monetary values are in INR

Classification of non-current investments [Axis]	Column7	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Non-current investments [Abstract]		
Disclosure of details of non-current investments [Abstract]		
Details of non-current investments [LineItems]		
Type of non-current investments	Other non-current investments	Other non-current investments
Class of non-current investments	Other investments	Other investments
Non-current investments	0	9,13,05,770
Name of body corporate in whom investment has been made	NA	IIFL Real Estate Discretionary PMS (AMC)
Number of shares of non-current investment made in body corporate	[shares] 0	[shares] 0

Unless otherwise specified, all monetary values are in INR

	31/03/2017	31/03/2016
Disclosure of notes on non-current investments explanatory [TextBlock]		
Aggregate amount of quoted non-current investments	11,98,65,400	20,00,00,000
Market value of quoted non-current investments	15,69,71,976	23,05,47,400
Aggregate amount of unquoted non-current investments	64,94,14,144	119,94,43,164
Aggregate provision for diminution in value of non-current investments	0	0

## Textual information (3)

## Name of body corporate in whom investment has been made

HDFC Fixed Maturity plan 1175D Regular Growth, ICICI Prudential Fixed Maturity, Kotak Fixed Maturity Series 154 Growth regular plan, DHFL Pramerica Fixed maturity plan Series 78 Regular Plan- Growth, L & T Fixed Maturity Series , Reliance Fixed Horizon Fund-XXVI- series 35 Growth Plan, TATA Fixed Maturity

## [200500] Notes - Current investments

## Details of current investments [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classification of current investments [Axis]	Column1		Column2	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Current investments [Abstract]				
Disclosure of details of current investments [Abstract]				
Details of current investments [LineItems]				
Type of current investments	Investments in mutual funds	Investments in mutual funds	Investments in debentures or bonds	Investments in debentures or bonds
Class of current investments	Current investments	Current investments	Current investments	Current investments
Nature of current investments	Non Traded, Quoted	Non Traded, Quoted	Traded	Traded
Current investments	28,03,82,750	44,37,04,948	88,05,80,312	4,95,00,000
Basis of valuation of current investments	Valued at lower of cost or fair market value	Valued at lower of cost or fair market value	Valued at lower of cost or fair market value	Valued at lower of cost or fair market value
Name of body corporate in whom investment has been made	Textual information (4) [See below]	Textual information (5) [See below]	Textual information (6) [See below]	debentures of ECL Finance Ltd.

## Details of current investments [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classification of current investments [Axis]	Column3	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Current investments [Abstract]		
Disclosure of details of current investments [Abstract]		
Details of current investments [LineItems]		
Type of current investments	Other current investments	Other current investments
Class of current investments	Current investments	Current investments
Nature of current investments	Traded	Traded
Current investments	77,87,03,272	0
Basis of valuation of current investments	Valued at lower of cost or fair market value	NA
Name of body corporate in whom investment has been made	ICICI Prudential Real Estate AIF II, IIFL Real Estate Fund Domestic Series 2 and 3, IIFL Yield Enhancer Fund, IIFL Income Opp. Fund Series- Sp. Sit. (Cat. II AIF), INDIAREIT Apartment Fund	NA

Unless otherwise specified, all monetary values are in INR

	31/03/2017	31/03/2016
Disclosure of notes on current investments explanatory [TextBlock]		
Aggregate amount of quoted current investments	28,03,82,750	44,37,04,948
Market value of quoted current investments	34,34,60,062	46,78,77,733
Aggregate amount of unquoted current investments	165,92,83,584	4,95,00,000
Aggregate provision for diminution in value of current investments	0	0

## Textual information (4)

### Name of body corporate in whom investment has been made

DHFL Pramerica Fixed maturity plan Series 78 Regular Plan- Growth , HDFC Fixed Maturity plan 1175D Regular Growth, Kotak Fixed Maturity plan Series 153 Growth regular plan, ICICI Prudential Flexible Income Regular Plan- Daily Dividend, Birla Sun Life Cash Plus Growth Fund, UTI-Treasury Advantage Fund- Institutional-Growth, Kotak Fixed Maturity plan Series 154 Growth regular plan, Reliance Fixed Horizon Fund-XXVI- series 35 Growth Plan

## Textual information (5)

### Name of body corporate in whom investment has been made

Birla Sun Life Fixed Term Plan Series -JJ, IDFC Equity opportunity (series 2) regular plan dividend payout, IDFC Fixed Term Plan Series 57 Regular Plan, IDFC Fixed Term Plan Series 89 Regular Plan-Growth, Edelweiss (JP Morgan) India Government Securities Fund Growth option, ICICI Prudential Flexible Income Regular Plan- Daily Dividend, IDFC Cash fund Short Term Fund, ICICI Prudential Liquid Regular Plan, Kotak Fixed Maturity plan Series 153 Growth regular plan, Reliance Liquid Fund - Treasury Plan growth

## Textual information (6)

### Name of body corporate in whom investment has been made

NHAI bond, maturity series 23 Dec 2021, 7.18% Nabard bond, maturity series 23 Mar 2020, 7.47% -7.50% PFC Sept 2021, 7.58% NTPC 23 AUG 2026, 7.60% Axis Bank 20 Oct 2023, 7.60% ICICI 07 OCT-2023, 7.80% HDFC maturity series 11 Nov 2019, 7.95% HDFC Bank 21 Sept 2026, 8.11% Exim Bank maturity series 11 Jul 2031, 8.22% Daimler Financial DR-4 NCD series 15FB19, 8.38% LIC HF 27 FEB 2019, 8.10% Indiabulls Housing Finance 15 Mar 2018

## [200600] Notes - Subclassification and notes on liabilities and assets

### Disclosure of breakup of provisions [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]		Short-term [Member]	
	31/03/2017	31/03/2016	31/03/2017	31/03/2016
Subclassification and notes on liabilities and assets [Abstract]				
Provisions notes [Abstract]				
Disclosure of breakup of provisions [Abstract]				
Disclosure of breakup of provisions [LineItems]				
Provisions [Abstract]				
Provisions for employee benefits [Abstract]				
Provision gratuity	77,41,095	18,64,705	60,837	12,540
Provision leave encashment	35,48,479	7,13,122	1,61,926	41,487
Total provisions for employee benefits	1,12,89,574	25,77,827	2,22,763	54,027
Provision for corporate tax [Abstract]				
Provision for current tax			41,24,444	3,44,46,402
Total provision for corporate tax			41,24,444	3,44,46,402
Provision for statutory liabilities	0	0		
CSR expenditure provision	0	0	0	0
Provision for abandonment cost	0	0		
Other provisions	0	0	7,14,950	24,11,750
Total provisions	1,12,89,574	25,77,827	50,62,157	3,69,12,179

**Loans and advances [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]			
	Loans and advances [Member]		Capital advances [Member]	
	Unsecured considered good [Member]		Unsecured considered good [Member]	
Classification of loans and advances [Axis]	31/03/2017	31/03/2016	31/03/2017	31/03/2016
Classification of assets based on security [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
	31/03/2017	31/03/2016	31/03/2017	31/03/2016
Subclassification and notes on liabilities and assets [Abstract]				
Loans and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	8,42,77,112	1,67,15,727	4,42,60,563	0
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	8,42,77,112	1,67,15,727	4,42,60,563	0
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Loans and advances due by others	0	0	0	0
Total loans and advances due by directors, other officers or others	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Loans and advances due by firms in which any director is partner	0	0	0	0
Loans and advances due by private companies in which any director is director	0	0	0	0
Loans and advances due by private companies in which any director is member	0	0	0	0
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

## Loans and advances [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]			
	Security deposits [Member]		Other loans and advances [Member]	
Classification of loans and advances [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
Classification of assets based on security [Axis]	31/03/2017	31/03/2016	31/03/2017	31/03/2016
Subclassification and notes on liabilities and assets [Abstract]				
Loans and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	2,39,95,072	1,03,62,295	1,60,21,477	63,53,432
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	2,39,95,072	1,03,62,295	1,60,21,477	63,53,432
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Loans and advances due by others	0	0	0	0
Total loans and advances due by directors, other officers or others	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Loans and advances due by firms in which any director is partner	0	0	0	0
Loans and advances due by private companies in which any director is director	0	0	0	0
Loans and advances due by private companies in which any director is member	0	0	0	0
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

**Loans and advances [Table]**

..(3)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]			
	Prepaid expenses [Member]		Advance tax [Member]	
Classification of loans and advances [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
Classification of assets based on security [Axis]	31/03/2017	31/03/2016	31/03/2017	31/03/2016
Subclassification and notes on liabilities and assets [Abstract]				
Loans and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	8,04,178	0	1,52,17,299	63,53,432
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	8,04,178	0	1,52,17,299	63,53,432
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Loans and advances due by others	0	0	0	0
Total loans and advances due by directors, other officers or others	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Loans and advances due by firms in which any director is partner	0	0	0	0
Loans and advances due by private companies in which any director is director	0	0	0	0
Loans and advances due by private companies in which any director is member	0	0	0	0
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

## Loans and advances [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]		Short-term [Member]	
	Advance income tax paid [Member]		Loans and advances [Member]	
Classification of loans and advances [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
Classification of assets based on security [Axis]	31/03/2017	31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Subclassification and notes on liabilities and assets [Abstract]				
Loans and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	1,52,17,299	63,53,432	36,67,54,157	9,86,95,363
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	1,52,17,299	63,53,432	36,67,54,157	9,86,95,363
Nature of other loans and advances			NA	NA
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Loans and advances due by others	0	0	0	0
Total loans and advances due by directors, other officers or others	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Loans and advances due by firms in which any director is partner	0	0	0	0
Loans and advances due by private companies in which any director is director	0	0	0	0
Loans and advances due by private companies in which any director is member	0	0	0	0
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0



**Loans and advances [Table]**

..(5)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]			
	Capital advances [Member]		Security deposits [Member]	
	Unsecured considered good [Member]		Unsecured considered good [Member]	
Classification of loans and advances [Axis]	31/03/2017	31/03/2016	31/03/2017	31/03/2016
Classification of assets based on security [Axis]				
Subclassification and notes on liabilities and assets [Abstract]				
Loans and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	0	2,80,903	28,58,043	60,31,824
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	0	2,80,903	28,58,043	60,31,824
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Loans and advances due by others	0	0	0	0
Total loans and advances due by directors, other officers or others	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Loans and advances due by firms in which any director is partner	0	0	0	0
Loans and advances due by private companies in which any director is director	0	0	0	0
Loans and advances due by private companies in which any director is member	0	0	0	0
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

## Loans and advances [Table]

..(6)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]			
	Loans advances given suppliers [Member]		Loans advances given employees [Member]	
Classification of loans and advances [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
Classification of assets based on security [Axis]	31/03/2017	31/03/2016	31/03/2017	31/03/2016
Subclassification and notes on liabilities and assets [Abstract]				
Loans and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	28,84,760	1,16,86,821	3,92,076	8,86,782
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	28,84,760	1,16,86,821	3,92,076	8,86,782
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Loans and advances due by others	0	0	0	0
Total loans and advances due by directors, other officers or others	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Loans and advances due by firms in which any director is partner	0	0	0	0
Loans and advances due by private companies in which any director is director	0	0	0	0
Loans and advances due by private companies in which any director is member	0	0	0	0
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

## Loans and advances [Table]

..(7)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]			
	Other loans and advances [Member]		Prepaid expenses [Member]	
	Unsecured considered good [Member]		Unsecured considered good [Member]	
Classification of loans and advances [Axis]	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2017	31/03/2016
Classification of assets based on security [Axis]				
Subclassification and notes on liabilities and assets [Abstract]				
Loans and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	36,06,19,278	7,98,09,033	2,80,70,371	99,41,787
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	36,06,19,278	7,98,09,033	2,80,70,371	99,41,787
Nature of other loans and advances	NA	NA		
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Loans and advances due by others	0	0	0	0
Total loans and advances due by directors, other officers or others	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Loans and advances due by firms in which any director is partner	0	0	0	0
Loans and advances due by private companies in which any director is director	0	0	0	0
Loans and advances due by private companies in which any director is member	0	0	0	0
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

## Loans and advances [Table]

..(8)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]			
	Deposits with statutory authorities [Member]		Other loans and advances, others [Member]	
Classification of loans and advances [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
Classification of assets based on security [Axis]	31/03/2017	31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Subclassification and notes on liabilities and assets [Abstract]				
Loans and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	11,30,78,469	2,85,74,292	21,94,70,438	4,12,92,954
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	11,30,78,469	2,85,74,292	21,94,70,438	4,12,92,954
Nature of other loans and advances			Margin money paid and Other receivables	Margin money paid and Other receivables
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Loans and advances due by others	0	0	0	0
Total loans and advances due by directors, other officers or others	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Loans and advances due by firms in which any director is partner	0	0	0	0
Loans and advances due by private companies in which any director is director	0	0	0	0
Loans and advances due by private companies in which any director is member	0	0	0	0
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

**Classification of long-term trade receivables [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classification of assets based on security [Axis]	Classification of assets based on security [Member]		Unsecured considered good [Member]	
	31/03/2017	31/03/2016	31/03/2017	31/03/2016
Subclassification and notes on liabilities and assets [Abstract]				
Other non-current assets notes [Abstract]				
Other non-current assets [Abstract]				
Long-term trade receivables [Abstract]				
Long-term trade receivables [LineItems]				
Breakup of long-term trade receivables [Abstract]				
Long-term trade receivables, gross	0	0	0	0
Allowances for bad and doubtful debts	0	0	0	0
Total long-term trade receivables	0	0	0	0
Details of long-term trade receivables due by directors, other officers or others [Abstract]				
Long-term trade receivables due by directors			0	0
Long-term trade receivables due by other officers			0	0
Total long-term trade receivables due by directors, other officers or others			0	0
Details of long-term trade receivables due by firms or companies in which any director is partner or director [Abstract]				
Long-term trade receivables due by firms in which any director is partner			0	0
Long-term trade receivables due by private companies in which any director is director			0	0
Total long-term trade receivables 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 INR

Classification of assets based on security [Axis]	Classification of assets based on security [Member]		Unsecured considered good [Member]	
	31/03/2017	31/03/2016	31/03/2017	31/03/2016
Subclassification and notes on liabilities and assets [Abstract]				
Trade receivables notes [Abstract]				
Trade receivables [Abstract]				
Subclassification of trade receivables [Abstract]				
Subclassification of trade receivables [LineItems]				
Breakup of trade receivables [Abstract]				
Trade receivables, gross	11,28,72,416	2,48,60,659	11,28,72,416	2,48,60,659
Allowance for bad and doubtful debts	0	0	0	0
Total trade receivables	11,28,72,416	2,48,60,659	11,28,72,416	2,48,60,659
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
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 firms in which any director is partner			0	0
Trade receivables due by private companies in which any director is director			0	0
Total trade receivables due by firms or companies in which any director is partner or director			0	0

**Classification of inventories [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classification of inventories [Axis]	Company total inventories [Member]		Stock-in-trade [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Subclassification and notes on liabilities and assets [Abstract]				
Inventories notes [Abstract]				
Inventories [Abstract]				
Classification of inventories [Abstract]				
Details of inventories [LineItems]				
Inventories	49,86,58,569	24,12,73,216	49,86,58,569	24,12,73,216
Mode of valuation	NA	NA	Lower of cost or market value	Lower of cost or market value

Unless otherwise specified, all monetary values are in INR

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of subclassification and notes on liabilities and assets explanatory [TextBlock]		
Trade payables, long-term	0	0
Others long-term, others	13,73,86,229	13,06,823
Total others, long-term	13,73,86,229	13,06,823
Total other long-term liabilities	13,73,86,229	13,06,823
Disclosure of notes on provisions explanatory [TextBlock]	Textual information (7) [See below]	
Nature of other provisions	Gratuity and Compensated absences	Gratuity and Compensated absences
Current maturities of long-term debt	1,87,91,240	34,67,578
Interest accrued but not due on borrowings	1,75,39,679	1,28,363
Interest accrued and due on borrowings	0	0
Interest accrued but not due on public deposits	0	0
Interest accrued and due on public deposits	0	0
Debentures claimed but not paid	0	0
Unpaid dividends	0	0
Application money received for allotment of securities and due for refund, principal	0	0
Unpaid matured deposits and interest accrued thereon	0	0
Unpaid matured debentures and interest accrued thereon	0	0
Taxes payable other tax	2,14,45,471	84,48,206
Security deposits refundable, current	2,97,24,715	0
Total deposits refundable current	2,97,24,715	0
Public deposit payable, current	0	0
Total other payables, current	5,11,70,186	84,48,206
Advance received from customers	5,55,90,831	0
Current liabilities portion of share application money pending allotment	0	0
Other current liabilities, others	5,93,96,153	2,76,03,309
Total other current liabilities	20,24,88,089	3,96,47,456
Other non-current assets, others	27,90,64,301	28,59,23,975
Total other non-current assets	27,90,64,301	28,59,23,975
Nature of other non-current assets, others	Interest accrued on deposits, Balance in deposit accounts with original maturity of more than 12 months:- with banks and with others	Interest accrued on deposits, Balance in deposit accounts with original maturity of more than 12 months:- with banks and with others
Aggregate amount of trade receivables outstanding for period exceeding six months	1,66,59,329	86,47,272
Fixed deposits with banks	0	0
Other deposits with banks	44,77,76,584	8,69,24,508
Total balance with banks	44,77,76,584	8,69,24,508
Cash on hand	12,37,855	4,68,147
Total cash and cash equivalents	44,90,14,439	8,73,92,655
Total cash and bank balances	44,90,14,439	8,73,92,655
Balances held with banks to extent held as margin money	0	0
Total balances held with banks to extent held as margin money or security against borrowings, guarantees or other commitments	0	0
Repatriation restrictions if any in respect of cash and bank balances	0	0
Bank deposits with more than twelve months maturity	0	0
Dividend receivable, subsidiaries	0	0
Total dividend receivable	0	0
Other current assets, others	64,59,642	17,13,983
Total other current assets	64,59,642	17,13,983
Nature of other current assets	Advance paid in cash or kind for value to be received , Interest accrued but not due	Advance paid in cash or kind for value to be received , Interest accrued but not due

## Textual information (7)

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

Particulars	Year ended 31 March 2017	Year ended 31 March 2016		
Gratuity	Compensated absences	Gratuity	Compensated absences	
Change in present value of the benefit obligations are as follows:				
Present value of obligation at the beginning of the year	1,877,245	754,608	164,210	87,568
Current service cost	5,910,907	1,827,587	1,728,586	628,241
Interest cost	74,416	58,742	12,726	6,788
Actuarial losses/(gain) on obligation	(60,636)	1,322,281	(28,277)	32,011
Benefits paid	-	(252,813)	-	-
Present value of obligation at the year end	7,801,932	3,710,405	1,877,245	754,608
Current portion of obligation as at the end of the year	60,838	161,926	12,540	41,487
Non-current portion of obligation as at the end of the year	7,741,095	3,548,479	1,856,453	713,122



**[200700] Notes - Additional disclosures on balance sheet**

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2016 to 31/03/2017</b>	<b>01/04/2015 to 31/03/2016</b>
Disclosure of additional balance sheet notes explanatory [TextBlock]		
Claims against company not acknowledged as debt	0	0
Total contingent liabilities	0	0
Estimated amount of contracts remaining to be executed on capital account and not provided for	0	0
Total commitments	0	0
Nature of other commitments	0	0
Total contingent liabilities and commitments	0	0
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
Number of shareholders promoters	[Qty] 2	[Qty] 2
Number of shareholders public	[Qty] 0	[Qty] 0
Total number of shareholders promoters and public	[Qty] 2	[Qty] 2
Deposits accepted or renewed during period	0	0
Deposits matured and claimed but not paid during period	0	0
Deposits matured and claimed but not paid	0	0
Deposits matured but not claimed	0	0
Interest on deposits accrued and due but not paid	0	0
Share application money received during year	0	0
Share application money paid during year	0	0
Amount of share application money received back during year	0	0
Amount of share application money repaid returned back during year	0	0
Number of person share application money paid during year	[Qty] 0	[Qty] 0
Number of person share application money received during year	[Qty] 0	[Qty] 0
Number of person share application money paid as at end of year	[Qty] 0	[Qty] 0
Number of person share application money received as at end of year	[Qty] 0	[Qty] 0
Share application money received and due for refund	0	0
Unclaimed share application refund money	0	0
Unclaimed matured debentures	0	0
Unclaimed matured deposits	0	0
Interest unclaimed amount	0	0
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
Number of warrants converted into equity shares during period	[Qty] 0	[Qty] 0
Number of warrants converted into preference shares during period	[Qty] 0	[Qty] 0
Number of warrants converted into debentures during period	[Qty] 0	[Qty] 0
Number of warrants issued during period (in foreign currency)	[Qty] 0	[Qty] 0
Number of warrants issued during period (INR)	[Qty] 0	[Qty] 0
Number of shareholders to whom shares are allotted under private placement during period	[Qty] 0	[Qty] 0

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

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2016 to 31/03/2017</b>
Disclosure of accounting policies, change in accounting policies and changes in estimates explanatory [TextBlock]	Textual information (8) [See below]
Disclosure of general information about company [TextBlock]	The Company was incorporated on June 20, 2006 as RB investments Private Limited. The name was changed to R B Diversified Private Limited on 14th December 2015.
Changes in accounting estimate and accounting policy explanatory [TextBlock]	Textual information (9) [See below]

## Textual information (8)

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

#### Significant accounting policies

##### 2.1 Basis of accounting and preparation of financial statements

The consolidated financial statements of the Company and its subsidiaries and jointly controlled entities (together the 'Group) have been prepared in accordance with the Generally Accepted Accounting Principles in India (Indian GAAP) to comply with the Accounting Standards specified under Section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules 2014 and the relevant provisions of the Companies Act, 2013. The consolidated financial statements have been prepared on accrual basis under the historical cost convention. The accounting policies adopted in the preparation of the consolidated financial statements have been applied consistently.

##### 2.2 Principles of consolidation

The consolidated financial statements relate to RB Diversified Private Limited ('the Company) and its subsidiary companies, associates and joint ventures. The consolidated financial statements have been prepared on the following basis:

- i. The financial statements of the Company and its subsidiary companies are combined on a line-by-line basis by adding together the book values of like items of assets, liabilities, income and expenses, after fully eliminating intragroup balances and intra-group transactions in accordance with Accounting Standard (AS) 21 - Consolidated Financial Statements.
- ii. In case of foreign subsidiaries, being non-integral foreign operations, revenue items are consolidated at the average rate prevailing during the year. All assets and liabilities are converted at rates prevailing at the end of the year. Any exchange difference arising on consolidation is recognised in the exchange fluctuation reserve.
- iii. The difference between the cost of investment in the subsidiaries, over the net assets at the time of acquisition of shares in the subsidiaries is recognised in the financial statements as Goodwill or Capital Reserve, as the case may be.
- iv. The difference between the proceeds from disposal of investment in subsidiaries and the carrying amount of its assets less liabilities as of the date of disposal is recognised in the consolidated Statement of Profit and Loss being the profit or loss on disposal of investment in subsidiary.
- v. Minority Interests share of net profit of consolidated subsidiaries for the year is identified and adjusted against the income of the group in order to arrive at the net income attributable to shareholders of the Company.
- vi. Minority Interests share of net assets of consolidated subsidiaries is identified and presented in the consolidated balance sheet separate from liabilities and the equity of the Companies shareholders.
- vii. As far as possible, the consolidated financial statements are prepared using uniform accounting policies for like transactions and other events in similar circumstances and are presented in the same manner as the Companies separate financial statements.

##### 2.3 Goodwill

The group account for goodwill arising on consolidation at cost and recognises any impairment where applicable. Goodwill is tested for impairment by comparing the carrying value of goodwill with the consolidated discounted future cash flows from the cash generating unit to

which the goodwill pertains.

#### 2.4 Use of estimates

The preparation of financial statements in conformity with Indian GAAP requires judgements, estimates and assumptions to be made that effect the reported amount of assets and liabilities, disclosure of contingent liabilities and the reported amount of income and expenses during the year. Difference between the actual results and estimates are recognized in the period in which the results are known / materialize.

#### 2.5 Revenue

Revenue from online advertising Advertisement income is recognized proportionately over the contractual period commencing the date when the related advertisement gets placed on the Companys website and when no significant uncertainty exists regarding the amount of consideration that will be derived.

Revenue from sale of commodities is recognized net of taxes, on the actual delivery and when the ownership rights had been transferred to the buyer. Interest income is recognized on time proportion basis taking into account the amount outstanding and the rate applicable. Dividend income is recognized when the right to receive dividend is established. Profit / loss on sale of investments are computed on the basis of weighted average cost on the date of disposal of investments.

#### 2.6 Derivative contract

Profit/loss on sale of securities held as stock-in-trade and on equity derivative instruments is accounted as follows;

(i) Profit/loss on sale of securities is determined based on the FIFO cost of the securities sold.

(ii) Profit/loss on arbitrage transactions is accounted for as explained below:

Initial and additional margin paid over and above initial margin for entering into contracts for Equity Index/Stock Futures and or Equity

Index/Stock Options which are released on final settlement/squaring up of underlying contracts are disclosed under other current assets. On final settlement or squaring up of contracts for Equity Index / Stock Futures, the realized profit or loss after adjusting the unrealized loss already accounted, if any, is recognized in the Statement of Profit and Loss. On settlement or squaring up of Equity Index / Stock Options before expiry, the premium prevailing in Equity Index / Stock Option Premium Account on that date is recognized in the Statement of Profit and Loss. As at the Balance Sheet date, the Mark to Market / Unrealized Profit /Loss on all outstanding arbitrage portfolio comprising of Securities and Equity Derivatives positions is determined on scrip basis with net unrealized losses on scrip basis being recognized in the Statement of Profit and Loss and the net unrealized gains on scrip basis are ignored.

#### 2.7 Inventory

Closing stock is valued at cost or market value whichever is lower. Cost is computed on FIFO basis.

## 2.8 Investments

Investments, which are readily realizable and intended to be held for not more than one year from the date on which such investments are made, are classified as current investments. All other Investments are classified as non current investments. Current investments are stated at lower of cost or market / fair value. Non current investments are carried at cost. Provision for diminution in value of non current investments is made, if in the opinion of the management such diminution is other than temporary.

For mutual funds, the net Assets value (NAV) declared at the balance sheet date is considered as the fair value.

## 2.9 Fixed Assets

Tangible assets are stated at cost net of recoverable taxes, trade discounts and rebates, less accumulated depreciation and impairment loss, if any. The cost comprises purchase price, borrowing costs, and any cost directly attributable to bringing the assets to its intended use.

Intangible assets are recognised if it is probable that the future economic benefits that are attributable to the asset will flow to the Company and the cost of the asset can be measured reliably. These assets are valued at cost which comprises the purchase price and any directly attributable expenditure on making the asset ready for its intended use.

Website development costs that provide additional functions or features to the Company's website are capitalised. Mobile application development costs that lead to probable that the future economic benefits that will flow to the Company are capitalised.

## 2.10 Depreciation

Depreciation has been provided on the straight-line method as per the rates prescribed in Schedule II to the Companies Act, 2013.

Assets are amortised over their useful life as follows

### Tangible Assets Useful Life

Plant & Machinery 13-15 years

Vehicles 8 years

Office equipments 5 years

Furniture & Fixtures 10 years

Computers and data processing units 3-6 years

Depreciation on leasehold improvements is provided over their respective lease period or the estimated useful life of the leased assets, whichever is lower.

#### Intangible assets

Softwares 1-3 years

Trademark 10 years

Brand name 5 years

Website 5 years

Domain name 1 year

#### 2.11 Taxes on income

Current tax is the amount of tax payable on the taxable income for the year as determined in accordance with the provisions of the Income Tax Act, 1961.

Minimum Alternate Tax (MAT) paid in accordance with the tax laws, which gives future economic benefits in the form of adjustment to future income tax liability, is considered as an asset if there is convincing evidence that the Company will pay normal income tax. Accordingly, MAT is recognised as an asset in the Balance Sheet when it is probable that future economic benefit associated with it will flow to the Company.

Deferred tax is recognised on timing differences, being the differences between the taxable income and the accounting income that originate in one period and are capable of reversal in one or more subsequent periods. Deferred tax is measured using the tax rates and the tax laws enacted or substantially enacted as at the reporting date. Deferred tax liabilities are recognised for all timing differences. Deferred tax assets in respect of unabsorbed depreciation and carry forward of losses are recognised only if there is virtual certainty that there will be sufficient future taxable income available to realise such assets. Deferred tax assets are reviewed at each Balance Sheet date for their realisability. Current and deferred tax relating to items directly recognised in equity is recognised in equity and not in the Statement of Profit and Loss.

#### 2.12 Foreign currency transactions

Income and expense in foreign currencies are converted at exchange rates prevailing on the date of the transaction. Foreign currency monetary assets and liabilities are translated at the exchange rate prevailing on the balance sheet date. Exchange differences arising on the settlement of monetary items or on reporting Company's monetary items at rates different from those at which they were initially recorded during the year, or reported in previous financial statements, are recognised as income or as expenses in the year in which they arise.

#### 2.13 Provisions and contingencies

Contingent liabilities are disclosed unless the possibility of outflow of resources is remote. Contingent assets are neither recognised nor disclosed in the financial statements.

#### 2.14 Employee benefits

Employee benefits in the form of Provident Fund and Employee State Insurance Scheme are defined contribution plans and the contributions are charged to the statement of profit and loss of the year when the contributions to the respective funds are due. Short term employee benefits (medical, leave travel allowance etc.) expected to be paid in exchange for the services rendered are recognised on undiscounted basis.

Gratuity is a post employment benefit and is in the nature of a defined benefit plan. The liability recognised in the balance sheet in respect of gratuity is the present value of the defined benefit obligation at the balance sheet date. The defined benefit obligation is calculated at the balance sheet date by an independent actuary using the projected unit credit method.

Actuarial gains and losses arising from past experience and changes in actuarial assumptions are credited or charged to the statement of profit and loss in the year in which such gains or losses are determined. Benefits comprising long term compensated absences constitute other long term employee benefits. The liability for compensated absences is provided on the basis of an actuarial valuation done by an independent actuary at the year end. Actuarial gains and losses are recognised immediately in the statement of profit and loss.

#### 2.15 Earnings per share

Basic earnings per share are calculated by dividing the net profit or loss for the period attributable to equity shareholders by the weighted average number of equity shares outstanding during the period. The weighted average number of equity shares outstanding during the period are adjusted for events including a bonus issue, bonus element in a rights issue to existing shareholders, share split, and reverse share split (consolidation of shares).

For the purpose of calculating diluted earnings per share, the net profit or loss for the period attributable to equity shareholders and the weighted average number of shares outstanding during the period are adjusted for the effects of all dilutive potential equity shares.

#### 2.16 Segment reporting

The Company identifies primary segments based on the dominant source, nature of risks and returns and the internal organisation and management structure. The operating segments are the segments for which separate financial information is available and for which operating profit / loss amounts are evaluated regularly by the executive Management in deciding how to allocate resources and in assessing performance.

Segment revenue, segment expenses, segment assets and segment liabilities have been identified to segments on the basis of their relationship to the operating activities of the segment.

Revenue, expenses, assets and liabilities which relate to the Company as a whole and are not allocable to segments on reasonable basis have been included under 'unallocated revenue / expenses / assets / liabilities'.

#### 2.17 Leases

Operating lease

Lease arrangements where the risks and rewards incident to ownership of an asset substantially vest with the lessor, are recognised as operating leases. Operating lease payments are recognised as an expense in the statement of profit and loss on a straight-line basis over the period of lease term.

Sr. No.	Company	Relation	Country of Incorporation	Percentage of holding
1	Quintillion Media Private Limited	Subsidiary	India	100
2	Digital Content Pvt Ltd (from 20 April 2015)	Subsidiary	India	100
3	India International Film Advisors Pvt Ltd (from 5 May 2015)	Subsidiary	India	100
4	Keyman Financial Services Private Limited	Subsidiary	India	100
5	Network18 Publication Limited (from 20 April 2015)	Subsidiary	India	100
6	VT Softech Private Limited	Subsidiary	India	100
7	VT Media Private Limited	Subsidiary	India	100
8	RRK Media Pvt Limited	Subsidiary	India	100
9	Quintillion Business Media Pvt Ltd	Subsidiary of Quintillion Media Pvt Ltd	India	74.03
10	Quintype Inc (from 15 September 2014)	Subsidiary of Quintillion Media Pvt Ltd	USA	60.00
11	Quintype Technologies India Pvt Ltd (from 7 Oct 2015 and direct subsidiary from 31 March 2017)	Subsidiary of Quintillion Media Pvt Ltd	India	100
12	Horizon Satellite Services Pvt Ltd	Subsidiary of Quintillion Media Pvt Ltd	India	100
		Joint Venture of		



13	Da Vinci Media Private Limited (see note 43)	Quintillion Media Pvt Ltd	India	50.00
14	Owlet Films Media Pvt Ltd	Associate of Quintillion Media Pvt Ltd	India	27.50
15	Spunklane Media Private Limited	Associate of Quintillion Media Pvt Ltd	India	37.50
16	YKA Media Pvt Ltd	Associate of Quintillion Media Pvt Ltd	India	22.37
17	RMS Diversified Pvt Limited (from 2 Dec 2016)	Associate	India	42.70

## Textual information (9)

### Changes in accounting estimate and accounting policy explanatory [Text Block]

The consolidated financial statements of the Company and its subsidiaries and jointly controlled entities (together the 'Group') have been prepared in accordance with the Generally Accepted Accounting Principles in India (Indian GAAP) to comply with the Accounting Standards specified under Section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules 2014 and the relevant provisions of the Companies Act, 2013. The consolidated financial statements have been prepared on accrual basis under the historical cost convention. The accounting policies adopted in the preparation of the consolidated financial statements have been applied consistently.

### [201700] Notes - Government grants

Unless otherwise specified, all monetary values are in INR

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of notes on government grants explanatory [TextBlock]		
Capital subsidies or grants received from government authorities	0	0
Revenue subsidies or grants received from government authorities	0	0

### [201600] Notes - Related party

Unless otherwise specified, all monetary values are in INR

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of notes on related party explanatory [TextBlock]		
Whether there are any related party transactions during year	No	No
Whether company is subsidiary company	No	No

**[201400] Notes - Leases**

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2016 to 31/03/2017</b>	<b>01/04/2015 to 31/03/2016</b>
Disclosure of leases explanatory [TextBlock]		
Whether any operating lease has been converted to financial lease or vice-versa	No	No

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

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2016 to 31/03/2017</b>	<b>01/04/2015 to 31/03/2016</b>
Disclosure of earnings per share explanatory [TextBlock]		
Adjustments of numerator to calculate basic earnings per share [Abstract]		
Profit (loss) for period	-103,66,03,178	-28,18,93,220
Adjustments of numerator to calculate diluted earnings per share [Abstract]		
Profit (loss) for period	-103,66,03,178	-28,18,93,220

**[202600] Notes - Consolidated financial statements**

Disclosure of details of entities consolidated [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

<b>Entities consolidated [Axis]</b>	<b>Column1</b>	<b>Column2</b>	<b>Column3</b>	<b>Column4</b>
	<b>01/04/2016 to 31/03/2017</b>	<b>01/04/2016 to 31/03/2017</b>	<b>01/04/2016 to 31/03/2017</b>	<b>01/04/2016 to 31/03/2017</b>
Disclosure of additional information consolidated financial statements [Abstract]				
Disclosure of additional information consolidated financial statements [LineItems]				
Name of entity consolidated	Quintillion Media Private Limited	Digital Content Private Limited	India International Film Advisors Private Limited	Keyman Financial Services
Type of entity consolidated	Indian Subsidiary	Indian Subsidiary	Indian Subsidiary	Indian Subsidiary
Amount of net assets of entity consolidated	34,37,18,989	-5,32,475	4,97,527	-6,27,46,536
Net assets of entity as percentage of consolidated net assets	41.75%	0.06%	0.06%	7.62%
Amount of share in profit or loss of entity consolidated	-37,70,48,408	-11,550	-29,000	-20,79,75,987
Share in profit or loss of entity as percentage of consolidated profit or loss	100.00%	100.00%	100.00%	100.00%

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

..(2)

Unless otherwise specified, all monetary values are in INR

Entities consolidated [Axis]	Column5	Column6	Column7	Column8
	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017
Disclosure of additional information consolidated financial statements [Abstract]				
Disclosure of additional information consolidated financial statements [LineItems]				
Name of entity consolidated	Network 18 Publication Limited	VT Softech private Limited	VT Media private Limited	RRK Media Private Limited
Type of entity consolidated	Indian Subsidiary	Indian Subsidiary	Indian Subsidiary	Indian Subsidiary
Amount of net assets of entity consolidated	-2,33,60,166	-71,91,686	26,14,606	2,20,33,789
Net assets of entity as percentage of consolidated net assets	2.84%	0.87%	0.32%	2.68%
Amount of share in profit or loss of entity consolidated	-1,67,324	-62,921	45,176	-40,991
Share in profit or loss of entity as percentage of consolidated profit or loss	100.00%	100.00%	100.00%	100.00%

**Disclosure of details of subsidiaries [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Subsidiaries [Axis]	Column1	Column2	Column3	Column4
	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017
Disclosure of details of subsidiaries [Abstract]				
Disclosure of details of subsidiaries [LineItems]				
Name of subsidiary consolidated	Quintillion Media Private Limited	Digital Content Private Limited	India International Film Advisors Private Limited	Keyman Financial Services Private Limited
Country of incorporation or residence of subsidiary consolidated	INDIA	INDIA	INDIA	INDIA
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%
Description of nature of relationship with subsidiary where parent has directly or indirectly less than half of voting power	Subsidiary	Subsidiary	Subsidiary	Subsidiary
End of reporting period of financial statements of subsidiary when different from parent	31/03/2017	31/03/2017	31/03/2017	31/03/2017

**Disclosure of details of subsidiaries [Table]**

..(2)

Unless otherwise specified, all monetary values are in INR

Subsidiaries [Axis]	Column5	Column6	Column7	Column8
	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017
Disclosure of details of subsidiaries [Abstract]				
Disclosure of details of subsidiaries [LineItems]				
Name of subsidiary consolidated	Network 18 Publications Limited	VT Softech Private Limited	VT Media Private Limited	RRK Media Private Limited
Country of incorporation or residence of subsidiary consolidated	INDIA	INDIA	INDIA	INDIA
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%
Description of nature of relationship with subsidiary where parent has directly or indirectly less than half of voting power	Subsidiary	Subsidiary	Subsidiary	Subsidiary
End of reporting period of financial statements of subsidiary when different from parent	31/03/2017	31/03/2017	31/03/2017	31/03/2017

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2016 to 31/03/2017</b>
Disclosure of notes on consolidated financial statements explanatory [TextBlock]	
Whether consolidated financial statements is applicable on company	Yes
Description of reason for not consolidating subsidiary	Consolidated Financial Statement are prepared by the Company
Description of fact that uniform accounting policies are not adopted for consolidated financial statements	Not Applicable
Proportion of items in consolidated financial statements to which different accounting policies have been applied	0.00%
Disclosure of details of subsidiaries explanatory [TextBlock]	
Disclosure of additional information consolidated financial statements [TextBlock]	

### [202700] Notes - Cash flow statements

Unless otherwise specified, all monetary values are in INR

	<b>31/03/2017</b>	<b>31/03/2016</b>
Disclosure of cash flow statement explanatory [TextBlock]		
Cash and cash equivalents if different from balance sheet [Abstract]		
Cash and cash equivalents cash flow statement	44,90,14,439	8,73,92,655
Total cash and cash equivalents	44,90,14,439	8,73,92,655

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

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2016 to 31/03/2017</b>	<b>01/04/2015 to 31/03/2016</b>
Statement of profit and loss [Abstract]		
Disclosure of revenue from operations [Abstract]		
Disclosure of revenue from operations for other than finance company [Abstract]		
Revenue from sale of products	123,79,44,640	84,49,27,632
Revenue from sale of services	0	0
Total revenue from operations other than finance company	123,79,44,640	84,49,27,632
Total revenue from operations	123,79,44,640	84,49,27,632
Other income	13,46,62,611	8,24,06,339
Total revenue	137,26,07,251	92,73,33,971
Expenses [Abstract]		
Cost of materials consumed	0	0
Purchases of stock-in-trade	132,88,08,054	81,01,10,360
Changes in inventories of finished goods, work-in-progress and stock-in-trade	-25,73,85,353	-15,02,38,863
Employee benefit expense	38,03,39,506	12,38,79,933
Finance costs	19,32,05,841	2,92,06,460
Depreciation, depletion and amortisation expense [Abstract]		
Depreciation expense	5,00,61,103	2,57,30,856
Total depreciation, depletion and amortisation expense	5,00,61,103	2,57,30,856
CSR expenditure	0	0
Other expenses	75,76,70,247	30,35,32,161
Total expenses	245,26,99,398	114,22,20,907
Total profit before prior period items, exceptional items, extraordinary items and tax	-108,00,92,147	-21,48,86,936
Prior period items before tax	0	0
Exceptional items before tax	-2,49,91,106	0
Total profit before extraordinary items and tax	-110,50,83,253	-21,48,86,936
Extraordinary items before tax	0	0
Total profit before tax	-110,50,83,253	-21,48,86,936
Tax expense [Abstract]		
Current tax	25,55,430	3,13,83,875
Deferred tax	1,69,66,411	3,30,98,348
Total tax expense	1,95,21,841	6,44,82,223
Total profit (loss) for period from continuing operations	-112,46,05,094	-27,93,69,159
Total profit (loss) for period before minority interest	-112,46,05,094	-27,93,69,159
Profit (loss) of minority interest	10,37,94,530	1,035
Share of profit (loss) of associates	-1,57,92,614	-25,25,096
Total profit (loss) for period	-103,66,03,178	-28,18,93,220
Earnings per equity share [Abstract]		
Basic earning per equity share	[INR/shares] -63,260.2	[INR/shares] -25,069.99
Diluted earnings per equity share	[INR/shares] -63,260.2	[INR/shares] -25,069.99

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

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2016 to 31/03/2017</b>	<b>01/04/2015 to 31/03/2016</b>
Subclassification and notes on income and expense explanatory [TextBlock]		
Disclosure of revenue from sale of products [Abstract]		
Revenue from sale of products [Abstract]		
Revenue from sale of products, gross	123,79,44,640	84,49,27,632
Brokerage discounts rebates on revenue from sale of products	0	0
Returns on revenue from sale of products	0	0
Other allowances deductions on revenue from sale of products	0	0
Total revenue from sale of products	123,79,44,640	84,49,27,632
Disclosure of revenue from sale of services [Abstract]		
Revenue from sale of services [Abstract]		
Revenue from sale of services, gross	0	0
Total revenue from sale of services	0	0
Disclosure of other income [Abstract]		
Interest income [Abstract]		
Interest income on current investments [Abstract]		
Interest on other current investments	6,66,48,459	3,97,20,155
Total interest income on current investments	6,66,48,459	3,97,20,155
Total interest income	6,66,48,459	3,97,20,155
Dividend income [Abstract]		
Dividend income current investments [Abstract]		
Dividend income current mutual funds	20,17,878	45,09,134
Total dividend income current investments	20,17,878	45,09,134
Dividend income long-term investments [Abstract]		
Dividend income long-term investments from subsidiaries	0	0
Total dividend income long-term investments	0	0
Total dividend income	20,17,878	45,09,134
Rental income on investment property [Abstract]		
Rental income on investment property, current	1,29,05,867	9,62,717
Total rental income on investment property	1,29,05,867	9,62,717
Other non-operating income [Abstract]		
Net gain/loss on foreign currency fluctuations treated as other income	3,31,320	0
Gain on disposal of intangible asset	4,93,31,213	3,52,06,009
Excess provisions bad doubtful debts advances written back	86,778	12,51,816
Miscellaneous other non-operating income	33,41,096	7,56,508
Total other non-operating income	5,30,90,407	3,72,14,333
Income from pipeline transportation	0	0
Total other income	13,46,62,611	8,24,06,339
Disclosure of finance cost [Abstract]		
Interest expense [Abstract]		
Other interest charges	90,62,289	1,94,378
Total interest expense	90,62,289	1,94,378
Other borrowing costs	18,41,43,552	2,90,12,082
Total finance costs	19,32,05,841	2,92,06,460
Employee benefit expense [Abstract]		
Salaries and wages	34,67,10,005	11,05,69,657
Managerial remuneration [Abstract]		
Remuneration to directors [Abstract]		
Salary to directors	0	0
Commission to directors	0	0
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 contract labour	1,56,09,177	53,43,579
Total contribution to provident and other funds	1,56,09,177	53,43,579

Other retirement benefits	91,33,297	23,80,075
Staff welfare expense	88,87,027	55,86,622
Total employee benefit expense	38,03,39,506	12,38,79,933
Breakup of other expenses [Abstract]		
Consumption of stores and spare parts	0	0
Power and fuel	0	0
Rent	4,34,99,646	2,35,26,737
Repairs to building	54,62,135	27,74,911
Repairs to machinery	0	0
Insurance	90,94,004	37,90,545
Rates and taxes excluding taxes on income [Abstract]		
Central excise duty	0	0
Total rates and taxes excluding taxes on income	0	0
Electricity expenses	37,37,303	29,09,289
Printing stationery	5,26,003	2,34,504
Travelling conveyance	4,39,66,633	1,61,88,091
Vehicle running expenses	11,06,864	9,63,123
Directors sitting fees	0	0
Cost transportation [Abstract]		
Cost freight	0	0
Total cost transportation	0	0
Provision bad doubtful debts created	0	0
Provision bad doubtful loans advances created	0	0
Adjustments to carrying amounts of investments [Abstract]		
Provision diminution value current investments created	0	0
Total adjustments to carrying amounts of investments	0	0
Net provisions charged [Abstract]		
Provision warranty claims created	0	0
Total net provisions charged	0	0
Discount issue shares debentures written off [Abstract]		
Discount issue shares written off	0	0
Total discount issue shares debentures written off	0	0
Write-off assets [Abstract]		
Miscellaneous expenditure written off [Abstract]		
Financing charges written off	0	0
Voluntary retirement compensation written off	0	0
Technical know-how written off	0	0
Other miscellaneous expenditure written off	0	0
Total miscellaneous expenditure written off	0	0
Bad debts written off	0	0
Bad debts advances written off	0	0
Total write-off assets	0	0
Loss on disposal of intangible asset	0	0
Loss on disposal, discard, demolition and destruction of depreciable tangible asset	0	0
Contract cost [Abstract]		
Overhead costs apportioned contracts [Abstract]		
Insurance cost apportioned contract	0	0
Total overhead costs apportioned contracts	0	0
Total contract cost	0	0
Payments to auditor [Abstract]		
Payment for audit services	0	0
Total payments to auditor	0	0
Payments to cost auditor [Abstract]		
Payment for cost audit charges	0	0
Total payments to cost auditor	0	0
Miscellaneous expenses	65,02,77,659	25,31,44,961
Total other expenses	75,76,70,247	30,35,32,161
Current tax [Abstract]		
Current tax pertaining to previous years	11,935	3,54,764
Current tax pertaining to current year	25,43,495	3,10,29,111
MAT credit recognised during year	0	0
Total current tax	25,55,430	3,13,83,875

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

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2016 to 31/03/2017</b>	<b>01/04/2015 to 31/03/2016</b>
Additional information on profit and loss account explanatory [TextBlock]		
Changes in inventories of stock-in-trade	-25,73,85,353	-15,02,38,863
Total changes in inventories of finished goods, work-in-progress and stock-in-trade	-25,73,85,353	-15,02,38,863
Exceptional items before tax	-2,49,91,106	0
Total exceptional items	-2,49,91,106	0
Other items extraordinary	0	0
Total extraordinary items before tax	0	0
Tax effect of extraordinary items	0	0
Total extraordinary items	0	0
Total exceptional and extraordinary items	-2,49,91,106	0
Total prior period items before tax	0	0
Total gross income from services rendered	0	0
Value of imports of raw materials	0	0
Total value of imports calculated on CIF basis	0	0
Expenditure on royalty	0	0
Expenditure on dividend paid	0	0
Total expenditure in foreign currency	0	0
Final dividend remitted in foreign currency	0	0
Total amount of dividend remitted in foreign currency	0	0
Total number of non-resident shareholders	[Qty] 0	[Qty] 0
Total number of shares held by non-resident shareholders on which dividends were due	[shares] 0	[shares] 0
Year to which dividends relate	0	0
Earnings on royalty	0	0
Total earnings on royalty, know-how, professional and consultation fees	0	0
Earnings on interest	0	0
Total earnings on interest and dividend	0	0
Earnings on other income	0	0
Total earnings in foreign currency	0	0
Domestic sale manufactured goods	0	0
Domestic sale traded goods	123,79,44,640	84,49,27,632
Total domestic turnover goods, gross	123,79,44,640	84,49,27,632
Export sale manufactured goods	0	0
Export sale traded goods	0	0
Total export turnover goods, gross	0	0
Total revenue from sale of products	123,79,44,640	84,49,27,632
Total revenue from sale of services	0	0
Gross value of transaction with related parties as per AS-18	21,28,47,266	88,33,46,049
Bad debts of related parties as per AS-18	0	0

**[300100] Notes - Revenue**

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2016 to 31/03/2017</b>
Disclosure of revenue explanatory [TextBlock]	Textual information (10) [See below]



## Textual information (10)

### **Disclosure of revenue explanatory [Text Block]**

Revenue from online advertising. Advertisement income is recognised proportionately over the contractual period commencing the date when the related advertisement gets placed on the Company's website and when no significant uncertainty exists regarding the amount of consideration that will be derived. Revenue from sale of commodities is recognised net of taxes, on the actual delivery and when the ownership rights had been transferred to the buyer. Interest income is recognized on time proportion basis taking into account the amount outstanding and the rate applicable. Dividend income is recognised when the right to receive dividend is established. Profit / loss on sale of investments are computed on the basis of weighted average cost on the date of disposal of investments.