

JHS SVENDGAARD RETAIL VENTURES PRIVATE LIMITED
Standalone Financial Statements for period 01/04/2021 to 31/03/2022

[700300] Disclosure of general information about company

Unless otherwise specified, all monetary values are in INR

	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021
Name of company	JHS SVENDGAARD RETAIL VENTURES PRIVATE LIMITED	
Corporate identity number	U52100HR2007PTC093324	
Permanent account number of entity	AABCJ8855A	
Address of registered office of company	B - 1/E - 23, Mohan Co-operative Industrial Area Mathura Road New Delhi DL 110044	
Type of industry	Commercial and Industrial	
Whether company is listed company	No	
Date of board meeting when final accounts were approved	21/05/2022	
Period covered by financial statements	12	12
Date of start of reporting period	01/04/2021	01/04/2020
Date of end of reporting period	31/03/2022	31/03/2021
Nature of report standalone consolidated	Standalone	
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	
Disclosure web link of company at which annual report is placed	NA	
Whether company is maintaining books of account and other relevant books and papers in electronic form	No	
Whether books of account and other books and papers are maintained on cloud	No	

Disclosure of principal product or services [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Types of principal product or services [Axis]	A 01/04/2021 to 31/03/2022
Disclosure of general information about company [Abstract]	
Disclosure of principal product or services [Abstract]	
Disclosure of principal product or services [LineItems]	
Product or service category (ITC 4 digit) code	8419
Description of product or service category	Wholesale of food
Turnover of product or service category	1,73,49,106
Highest turnover contributing product or service (ITC 8 digit) code	84198190
Description of product or service	Textual information (1) [See below]
Turnover of highest contributing product or service	1,73,49,106

Textual information (1)

Description of product or service

Wholesale of food, beverages and tobacco, household goods, machinery, equipment and supplies, Other specialized wholesale, Retail sale of food, beverages and tobacco in specialized stores, Retail sale of other household equipment in specialized stores, Retail sale of cultural and recreation goods in specialized stores, Retail sale of other goods in specialized stores, Retail sale via stalls and markets

[700600] Disclosures - Directors report**Details regarding company secretary qualification or observation or other remarks in secretarial audit report [Table] ..(1)**

Unless otherwise specified, all monetary values are in INR

Company secretary qualification or observation or other remarks in secretarial audit report [Axis]	NA
	01/04/2021 to 31/03/2022
Details regarding company secretary qualification or observation or other remarks in secretarial audit report [Abstract]	
Details regarding company secretary qualification or observation or other remarks in secretarial audit report [LineItems]	
Company secretary qualification or observation or other remarks in secretarial audit report	N/A
Directors' comment on company secretary qualification or observation or other remarks in secretarial audit report	N/A

Details of directors signing board report [Table] ..(1)

Unless otherwise specified, all monetary values are in INR

Directors signing board report [Axis]	AXIS	AXIS1
	01/04/2021 to 31/03/2022	01/04/2021 to 31/03/2022
Details of signatories of board report [Abstract]		
Details of directors signing board report [LineItems]		
Name of director signing board report [Abstract]		
First name of director	Nikhil	Sushma
Last name of director	NANDA	NANDA
Designation of director	Managing Director	DIRECTOR
Director identification number of director	00051501	01223706
Date of signing board report	04/09/2022	04/09/2022

Particulars of holding, subsidiary and associate companies [Table] ..(1)

Unless otherwise specified, all monetary values are in INR

Particulars of companies [Axis]	ASPERDIRECTORSREPORT
	01/04/2021 to 31/03/2022
Particulars of holding, subsidiary and associate companies [Abstract]	
Particulars of holding, subsidiary and associate companies [LineItems]	
Name of company	NA

Details of principal business activities contributing 10% or more of total turnover of company [Table] ..(1)

Unless otherwise specified, all monetary values are in INR

Principal business activities of company [Axis]	Product/service 1 [Member]
	01/04/2021 to 31/03/2022
Details of principal business activities contributing 10% or more of total turnover of company [Abstract]	
Details of principal business activities contributing 10% or more of total turnover of company [LineItems]	
Name of main product/service	Wholesale of food,
Description of main product/service	Wholesale of food,
NIC code of product/service	463
Percentage to total turnover of company	0.00%

Unless otherwise specified, all monetary values are in INR

	01/04/2021 to 31/03/2022
Disclosure in board of directors report explanatory [TextBlock]	Textual information (2) [See below]
Description of state of companies affair	as per director report
Disclosure relating to amounts if any which is proposed to carry to any reserves	as per director report
Disclosures relating to amount recommended to be paid as dividend	During the year under review, the Board of Directors has not recommended any dividend.
Details regarding energy conservation	Textual information (3) [See below]
Steps taken or impact on conservation of energy [Text block]	as per director report
Steps taken by the company for utilising alternate sources of energy [Text block]	as per director report
Capital investment on energy conservation equipments	0
Details regarding technology absorption	Textual information (4) [See below]
Efforts made towards technology absorption [Text block]	
Benefits derived regarding technology absorption	AS PER DIRECTOR REPORT
Expenditure incurred on research and development	0
Details regarding foreign exchange earnings and outgo	as per director report
Disclosures in director's responsibility statement	as per director report
Details of material changes and commitment occurred during period affecting financial position of company	Textual information (5) [See below]
Particulars of loans guarantee investment under section 186 [TextBlock]	as per director report
Particulars of contracts/arrangements with related parties under section 188(1) [TextBlock]	as per director report
Details of contracts/arrangements/transactions not at arm's length basis [Abstract]	
Whether there are contracts/arrangements/transactions not at arm's length basis	No
Details of material contracts/arrangements/transactions at arm's length basis [Abstract]	
Whether there are material contracts/arrangements/transactions at arm's length basis	No
Details of statement indicating manner in which formal annual evaluation made by board of its performance and of its committees and individual directors [TextBlock]	as per director report
Disclosure of extract of annual return as provided under section 92(3) [TextBlock]	as per director report
Details of principal business activities contributing 10% or more of total turnover of company [Abstract]	
Particulars of holding, subsidiary and associate companies [Abstract]	
Details of change in promoters shareholding [TextBlock]	as per director report
Details of shareholding pattern of top 10 shareholders [Abstract]	

Details of shareholding pattern of directors and key managerial personnel [TextBlock]	a s report	per	director
Disclosure of statement on declaration given by independent directors under section 149(6) [TextBlock]	a s report	per	director
Reappointment of independent directors as per section 149(10) [TextBlock]	a s report	per	director
Disclosure for companies covered under section 178(1) on directors appointment and remuneration including other matters provided under section 178(3) [TextBlock]	a s report	per	director
Details regarding company secretary qualification or observation or other remarks in secretarial audit report [Abstract]			
Disclosure of statement on development and implementation of risk management policy [TextBlock]	a s report	per	director
Details on policy development and implementation by company on corporate social responsibility initiatives taken during year [TextBlock]	a s report	per	director
Disclosure as per rule 8(5) of companies accounts rules 2014 [TextBlock]			
Disclosure of financial summary or highlights [TextBlock]	a s report	per	director
Disclosure of change in nature of business [TextBlock]	a s report	per	director
Details of directors or key managerial personnels who were appointed or have resigned during year [TextBlock]	a s report	per	director
Disclosure of companies which have become or ceased to be its subsidiaries, joint ventures or associate companies during year [TextBlock]	a s report	per	director
Details relating to deposits covered under chapter v of companies act [TextBlock]	a s report	per	director
Deposits accepted during year			0
Deposits remained unpaid or unclaimed at end of year			0
Amount of default in repayment of deposits or payment of interest thereon beginning of year			0
Maximum amount of default in repayment of deposits or payment of interest thereon during year			0
Amount of default in repayment of deposits or payment of interest thereon end of year			0
Number of cases of default in repayment of deposits or payment of interest thereon beginning of year			0
Maximum number of cases of default in repayment of deposits or payment of interest thereon during year			0
Number of cases of default in repayment of deposits or payment of interest thereon end of year			0
Details of deposits which are not in compliance with requirements of chapter v of act [TextBlock]	a s report	per	director

Details of significant and material orders passed by regulators or courts or tribunals impacting going concern status and company's operations in future [TextBlock]	as per director report
Details regarding adequacy of internal financial controls with reference to financial statements [TextBlock]	as per director report
Disclosure of contents of corporate social responsibility policy [TextBlock]	as per director report
Disclosure of reasons if company fails to spend prescribed amount on CSR	Others
Disclosure of other reasons if company fails to spend prescribed amount on CSR	N/A
Disclosure of appointment and remuneration of director or managerial personnel if any, in the financial year [TextBlock]	as per director report
Details of remuneration of director or managerial personnel [Abstract]	
Percentage increase in median remuneration of employees in financial year	0.00%
Average percentile increase in salaries of employees other than managerial personnels in last financial year and its comparison with percentile increase in managerial remuneration	0.00%
Top ten employed for a part of financial year, at the rate in aggregate was not less than eight lakh and fifty thousand rupees per month [TextBlock]	as per director report
Top ten employed throughout the financial year of a part was in receipt of aggregate remuneration in excess of managing director or wholetime director or manager and holds by himself along with spouse and children not less than two percent of equity shares of company [TextBlock]	
Disclosure regarding issue of sweat equity shares [TextBlock]	
Details of sweat equity shares issued under clause (c) of sub rule (13) of rule (8) of companies share capital and debentures rules 2014 [TextBlock]	
Disclosure of voting rights not exercised directly by employees [TextBlock]	
Names of employees not exercised voting rights directly [TextBlock]	
Reasons for not voting directly [TextBlock]	
Disclosure of equity shares with differential rights [TextBlock]	
Details of differential rights relating to voting rights and dividends [TextBlock]	
Particulars of promoters, directors or key managerial personnels to whom such shares are issued [TextBlock]	
Details of change in control, if any, in company consequent to issue of equity shares with differential voting rights [TextBlock]	
Details of pre and post issue shareholding pattern along with voting rights [TextBlock]	
Disclosure of report concerns about unethical behaviour, actual or suspected fraud or violation of company's code of conduct or ethics policy [TextBlock]	
Disclosures relating to employee stock option scheme explanatory [TextBlock]	
Number of meetings of board	5
Details of signatories of board report [Abstract]	
Name of director signing board report [Abstract]	

Textual information (2)

Disclosure in board of directors report explanatory [Text Block]

DIRECTORS REPORT

To

The Members,

JHS Svendgaard Retail Ventures Private Limited

Your directors have pleasure in presenting the 15th Annual Report on the business and operations of the Company together with the Audited Statement of Accounts for the financial year ended 31st March, 2022.

FINANCIAL RESULTS:

The Financial Results of the company for the year ended 31st March, 2022 are highlighted as under:

(Amount in Lacs)

Particulars	31.03.2022	31.03.2021
Revenue from Operations	89.81	186.99
Other Income	38.26	109.07
Total Income	128.07	296.06
Less: Expenses	142.37	499.68
Profit before tax and exceptional Items	(14.30)	(203.62)
Less: Exceptional Items	-	-
Profit/(loss) before tax	(14.30)	(203.62)
Tax Expenses (Net)	46.29	(49.25)

Profit/(loss) after tax	(60.59)	(154.37)
EPS:-		
Basic	(0.93)	(2.37)
Diluted	(0.93)	(2.37)

STATE OF COMPANY'S AFFAIRS AND FUTURE OUTLOOK:

During the year under review, your Company posted a turnover of Rs. 89.81 lacs for the year ended 31st March, 2022 as against Rs. 186.99 Lacs in FY-2020-21. The Profit before Tax for the F.Y 2021-22 is as against Rs. (203.62) Lacs for the F.Y 2020-21.

The Board of Directors are positive towards future growth and upcoming expansion and diversification plans.

CHANGE IN NATURE OF BUSINESS:

There is no change in the nature of business carried on by the Company during the year under review.

RESERVES & SURPLUS:

During the year under review, the Company has not transferred any amount to General Reserves due to losses.

DIVIDEND:

Your Company is actively scanning the global horizon for emerging opportunities. In order to conserve the resources of the company for future operations, prospects and growth which they believe will enhance the Shareholders' value in long run; your Board of Directors do not recommend any dividend for the financial year 2021-22.

CHANGES IN SHARE CAPITAL:

There was no change in the Share Capital of the company during the financial year 2021-22.

Disclosure Regarding Issues of Equity Shares with Differential Rights:

The Company has not issued any equity shares with differential rights during the year under review and hence no information as per provisions of Rule 4(4) of the Companies (Share Capital and Debenture) Rules, 2014 has been furnished.

Disclosure Regarding Issues of Employee Stock Options:

The Company has not provided any Stock Option Scheme to the employees during the year under review and hence no information as per the provisions of Rule 12(9) of the Companies (Share Capital and Debenture) Rules, 2014 has been furnished.

Disclosure Regarding the Issues of Sweat Equity Shares:

The Company has not issued any Sweat Equity Shares during the year under review and hence no information as per provisions of Rule 8(13) of the Companies (Share Capital and Debenture) Rules, 2014 has been furnished.

Disclosures in Respect of Voting Rights not directly exercised by Employees:

There are no shares held by trustees for the benefit of employees and hence no disclosure under Rule 16(4) of the Companies (Share Capital and Debentures) Rules, 2014 has been furnished.

Disclosure Regarding the Issues of Bonus Shares:

The Company has not issued any Bonus Shares during the year under review and hence no information as per provisions of Rule 14 of the Companies (Share Capital and Debenture) Rules, 2014 has been furnished.

DEPOSITS:

The Company has not invited/ accepted any deposits from the public during the year ended 31st March, 2022. There were no unclaimed or unpaid deposits as on 31st March, 2022.

EXTRACT OF ANNUAL RETURN:

The extract of the Annual Return of the Company in Form MGT-9 is no longer required to be given in Directors Report w.e.f 28th August, 2020, hence it is not enclosed. Since, the company does not have any website hence, providing web-link for copy Annual Return is not applicable on the company.

NUMBER OF MEETINGS OF THE BOARD:

During the year under review, the Board of Directors met 5 (Five) times. The maximum interval between any two board meetings did not exceed 120 (one hundred and twenty) days.

DIRECTORS & KEY MANAGERIAL PERSONNEL:

Induction/Vacation:-

During the year under review there was no change in Directors of Key Managerial Personnel of the Company.

Re-appointment:-

In accordance with the provisions of Section 152 of the Companies Act, 2013 and the Company's Articles of Association, Mr. Nikhil Nanda (DIN: 00051501) Director retires by rotation at the ensuing Annual General Meeting and, being eligible, offers himself for re-appointment. The Board recommends his re-appointment for the consideration of the Members of the Company at the ensuing Annual General Meeting. Brief profile of Mr. Nikhil Nanda has been given in the Notice convening the Annual General Meeting.

DECLARATION BY INDEPENDENT DIRECTORS:

Your company is not required to appoint any Independent Director since it does not fall into any of the thresholds of Section 149(4) read with rule 4 of the Companies (Appointment & Qualification of Directors) Rules, 2014. However, the company has appointed Mrs. Balbir Verma as Independent Director and she has submitted disclosure u/s 149(7) to the Board that she fulfills the entire requirement as stipulated in Section 149(6) of the Companies Act, 2013 read with Rule 5 of Companies (Appointment and Qualification of Directors) Rules, 2014 so as to qualify herself to be appointed as Independent Director under the provisions of the Companies Act, 2013 and the relevant rules.

SEPARATE MEETING FOR INDEPENDENT DIRECTORS:

No separate meeting of Independent Directors held during the financial year.

COMPANY'S POLICY ON DIRECTOR'S, KMP'S & OTHER EMPLOYEES APPOINTMENT & REMUNERATION INCLUDING CRITERIA FOR DETERMINING QUALIFICATION, ATTRIBUTES, INDEPENDENCE, ETC:

Since your company does not fall into any threshold prescribed under section 178 of the Companies Act, 2013 hence, Nomination and Remuneration Committee is not constituted and no such policy on appointment and remuneration of employees is there.

AUDIT COMMITTEE :

Since your company does not fall into any threshold prescribed under section 177 of the Companies Act, 2013 hence, Audit Committee is not constituted.

NOMINATION AND REMUNERATION COMMITTEE :

Since your company does not fall into any threshold prescribed under section 178 of the Companies Act, 2013 hence, Nomination and Remuneration Committee is not constituted.

PERFORMANCE EVALUATION OF BOARD, COMMITTEES & INDIVIDUAL DIRECTORS:

Since your company does not fall into any threshold prescribed under section 134 of the Companies Act, 2013 read with rules made thereunder hence, performance evaluation is not applicable on the company. Further, appointment of Independent Directors and constitution of Audit Committee and Nomination and Remuneration Committee is also not applicable on the company.

STAKEHOLDER'S RELATIONSHIP COMMITTEE:

The Company has not 1000 or more shareholders, and does not fall in the criteria under Section 178(5) of the Companies Act, 2013, to constitute Stakeholders Relationship Committee.

PARTICULARS OF LOANS, GUARANTEES OR INVESTMENTS UNDER SECTION 186:

During the year under review no Investments were made or Loans given or Guarantees given or Securities provided by the Company.

VIGIL MECHANISM/WHISTLE BLOWER POLICY:

The Company has formulated a Whistle blower policy/ vigil mechanism policy incorporating the provisions relating to vigil mechanism in terms of Section 177 of the Companies Act, 2013 in order to encourage directors and employees of the company to escalate to the level of the Audit Committee any issues of concerns impacting and compromising with the interest of company. Your Company is committed to adhere to highest possible standards of ethical, moral and legal business conduct and to open communication and to provide necessary safeguards for protection of employees from reprisals or victimization, for whistle blowing in good faith.

PARTICULARS OF CONTRACTS OR ARRANGEMENTS WITH RELATED PARTIES:

All related party transactions that were entered during the financial year under review were on an arm's length basis and were in the ordinary course of business.

Accordingly, particulars of contracts or arrangements with related party referred to in section 188(1) along with the justification for entering into such contract or arrangement in form AOC-2 does is not provided. In line with the requirements of the Companies Act, 2013. However, the Board draws your attention on the Related Party disclosures as set out in Note No. 36 to the Standalone Financial Statements.

STATUTORY AUDITORS & AUDIT REPORT:

M/s R. Khattar & Associates, Chartered Accountants (Firm Registration No. 009880N), the Statutory Auditors of the Company were re-appointed by the Company in its 11th Annual General Meeting held on 18th September, 2018 for a period for 5 (five) consecutive years till conclusion of 16th AGM of the Company.

EXPLANATION OR COMMENTS ON QUALIFICATIONS, RESERVATIONS OR ADVERSE REMARKS OR DISCLAIMERS MADE BY THE STATUTORY AUDITOR AND SECRETARIAL AUDITOR IN THEIR REPORT-

The Statutory Auditors report is self-explanatory and no qualification/reservation/adverse remark made in auditors report on financial statements of the Company.

DETAILS OF SIGNIFICANT & MATERIAL ORDERS PASSED BY THE REGULATORS OR COURTS OR TRIBUNAL:

The Company has not received any significant or material ones passed by any regulatory Authority, Court or Tribunal which shall impact the going concern status and Company's operations in future.

Update on Scheme of Arrangement

The Board of Directors of the Company at their meeting held on 09th October, 2020 approved the Composite Scheme of Arrangement for Demerger of 'Retail Investment Division' ("Demerged Undertaking") of JHS Svendgaard Laboratories Limited ("Demerged Company") and vesting of the same with JHS Svendgaard Retail Ventures Private Limited ("Resulting Company") on a going concern basis and immediately thereupon, Amalgamation of JHS Svendgaard Brands Limited ("Transferor Company") with JHS Svendgaard Laboratories Limited ("Transferee Company") under Section 230 - 232 of the Companies Act, 2013 ("Composite Scheme").

The above Composite Scheme of Arrangement shall be subject to the approval of National Company Law Tribunal (NCLT) of the relevant jurisdiction, Securities Exchange Board of India (SEBI), Stock Exchange (s), Shareholders and Creditors of all the Companies.

As on 31st March, 2022, the Company received no objection certificate dated 08th December 2022 from BSE and NSE to the proposed Composite Scheme of Arrangement.

The first motion application was filled by the company on 22nd February 2022 before respective National Company Law Tribunals.

DETAILS OF SUBSIDIARIES AND ASSOCIATES:

Your company does not have any its Subsidiary or Associate company.

RISK MANAGEMENT:

Risk management has always been an integral part of the Company and for this purpose the company has been for years implementing a risk management policy. The Company has implemented an effective and meaningful system in place to safeguard the interest of the company. The main objectives of this policy are:

Manage the risk without adversely impacting the normal business and its growth. Enable sustained business performance. Lesser impact on the company's finances. Be compliant to the relevant requirements of the Exchanges/ Regulators.

MATERIAL CHANGES AND COMMITMENTS AFFECTING FINANCIAL POSITION BETWEEN THE END OF THE FINANCIAL YEAR AND DATE OF THE REPORT:

No material changes or commitments have occurred between the end of the financial year to which the financial statements relate and the date of this report, affecting the financial position of the company.

DIRECTORS' RESPONSIBILITY STATEMENT:

Pursuant to the requirement under section 134(3)(C) of the Companies Act, 2013 with respect to Directors' Responsibility Statement, it is hereby confirmed that:

in the preparation of the annual accounts for the financial year ended 31st March, 2022, the applicable accounting standards had been followed along with proper explanation relating to material departures; the directors had selected such accounting policies and applied them consistently and made judgments and estimates that are reasonable and prudent so as to give a true and fair view of the state of affairs of the company as at 31st March, 2022 and of the profit of the company for that period; the directors had taken proper and sufficient care for the maintenance of adequate accounting records in accordance with the provisions of the Companies Act, 2013 for safeguarding the assets of the company and for preventing and detecting fraud and other irregularities; the directors have prepared the annual accounts on a going concern basis; the directors had laid down internal financial controls to be followed by the company and that such internal financial controls are adequate and were operating effectively; and the directors had devised proper systems to ensure compliance with the provisions of all applicable laws and that such systems were adequate and operating effectively.

DISCLOSURE ABOUT RECEIPT OF ANY COMMISSION BY MD /WTD FROM THE COMPANY AND ALSO RECEIVING COMMISSION/ REMUNERATION FROM ITS HOLDING OR SUBSIDIARY:

Company does not have any Whole Time Director in the company. However, Mr. Nikhil Nanda is Managing Director of the Company but no disclosure pertaining to provisions of Section 197(14) of Companies Act, 2013 has been furnished.

PARTICULARS OF EMPLOYEE:

In accordance with the provisions of Section 197 of the Companies Act, 2013 read with Rule 5 of the Companies (Appointment and Remuneration of Managerial Personnel) Rules, 2014, including any amendment thereto, none of the employees was in receipt of the remuneration exceeding the limit as stated in Rule 5(2) of the Companies (Appointment and Remuneration of Managerial Personnel) Rules, 2014. Hence, the provisions of Section 197 of the Companies Act, 2013 read with Rule 5 of The Companies (Appointment and Remuneration of Managerial Personnel) Rules, 2014, was not applicable to the Company.

STATEMENT IN RESPECT OF ADEQUACY OF INTERNAL FINANCIAL CONTROL WITH REFERENCE TO THE FINANCIAL STATEMENTS:

The term "internal financial controls" means the policies and procedures adopted by the company for ensuring the orderly and efficient conduct of its business, including adherence to company's policies, the safeguarding of its assets, the prevention and detection of frauds and errors, the accuracy and completeness of the accounting records, and the timely preparation of reliable financial information.

The directors had devised proper systems to ensure compliance with the provisions of all applicable laws and that such systems were adequate and operating effectively. The management has taken all necessary steps to plug the internal control weaknesses. The management has implemented an effective and meaningful system in place to safeguard the assets of the company.

REPORTING OF FRAUD AS PER SECTION 143(12):

Reporting of fraud is necessary pursuant to Section 143(12) of the Companies Act, 2013. During the Financial Year 2020-21, no such reporting of Fraud has been made by Auditors against the Directors/ officers or employees of the Company.

CORPORATE SOCIAL RESPONSIBILITY:

Your company does not fall under any mandatory threshold provided under section 135 of the Companies Act, 2013 mandating Corporate Social Responsibility (CSR) and hence, no CSR committee or policy is applicable.

DISCLOSURES UNDER SEXUAL HARASSMENT OF WOMEN AT WORKPLACE (PREVENTION, PROHIBITION & REDRESSAL) ACT, 2013:

The Company has a zero tolerance approach for sexual Harassment of Women at Workplace. A policy has been framed and adopted for prevention, prohibition and redressal of sexual harassment at workplace in line with the provisions of Sexual Harassment of Women at Workplace (Prevention, Prohibition and Redressal) Act, 2013 and the rules framed thereunder. The Company has not received any complaint reported during the year.

CONSERVATION OF ENERGY, TECHNOLOGY ABSORPTION, FOREIGN EXCHANGE EARNINGS AND OUTGO:

The information on conservation of energy, technology absorption and foreign exchange earnings and outgo stipulated under Section 134(3)(m) of the Companies Act, 2013 read with Rule, 8 of The Companies (Accounts) Rules, 2014, is as follows:

(A) Conservation of energy-

(i) the steps taken or impact on conservation of energy: NIL

(ii) the steps taken by the company for utilizing alternate sources of energy: NIL

(iii) the capital investment on energy conservation equipments: NIL

(B) Technology absorption-

(i) the efforts made towards technology absorption: NIL

(ii) the benefits derived like product improvement, cost reduction, product development or import substitution: NIL

(iii) in case of imported technology (imported during the last three years reckoned from the beginning of the financial year)- : NIL

(iv) the expenditure incurred on Research and Development: NIL

FOREIGN EXCHANGE EARNINGS AND OUTGO:

Earning : NIL

Outgo: NIL

SECRETARIAL STANDARDS:

Your company has duly complied with the applicable mandatory Secretarial Standard-1 and Secretarial Standard-1 as issued by the Institute of Company Secretaries of India (ICSI).

ACKNOWLEDGMENTS:

Your Directors take this opportunity to place on record their appreciation and sincere gratitude to the regulators and the Bankers to the Company for their valuable support and look forward to their continued co-operation in the years to come.

Your Directors acknowledge the support and co-operation received from the employees and all those who have helped in the day to day management.

Place: New Delhi Date: 04/09/2021	By the Order of Board For JHS Svendgaard Retail Ventures Private Limited	
	Sushma Nanda	Nikhil Nanda

	Director DIN: 01223706	Director DIN: 00051501
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Textual information (3)

Details regarding energy conservation

The details of conservation of energy, technology absorption, foreign exchange earnings and outgo are as follows: (A) Conservation of Energy, Technology Absorption As the company does not have any manufacturing activities, particulars required to be disclosed with respect to the conservation of energy and technology absorption in terms of section 134 (3) (m) of the companies Act, 2013, read with sub rule (3) of rule 8, of the Companies (Accounts) Rules, 2014, are not applicable.

Textual information (4)

Details regarding technology absorption

The details of conservation of energy, technology absorption, foreign exchange earnings and outgo are as follows: (A) Conservation of Energy, Technology Absorption As the company does not have any manufacturing activities, particulars required to be disclosed with respect to the conservation of energy and technology absorption in terms of section 134 (3) (m) of the companies Act, 2013, read with sub rule (3) of rule 8, of the Companies (Accounts) Rules, 2014, are not applicable.

Textual information (5)

Details of material changes and commitment occurred during period affecting financial position of company

No material changes and commitments affecting the financial position of the Company occurred between the end of the financial year to which this financial statement relates and the date of this report.

[700500] Disclosures - Signatories of financial statements

Details of directors signing financial statements [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Directors signing financial statements [Axis]	AXIS	AXIS1
	01/04/2021 to 31/03/2022	01/04/2021 to 31/03/2022
Details of signatories of financial statements [Abstract]		
Details of directors signing financial statements [Abstract]		
Details of directors signing financial statements [LineItems]		
Name of director signing financial statements [Abstract]		
First name of director	NIKHIL	SUSHMA
Last name of director	NANDA	NANDA
Designation of director	Managing Director	DIRECTOR
Director identification number of director	00051501	01223706
Date of signing of financial statements by director	21/05/2022	21/05/2022

Unless otherwise specified, all monetary values are in INR

	01/04/2021 to 31/03/2022
Name of company secretary	NA

[700400] Disclosures - Auditors report**Details regarding auditors [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Auditors [Axis]	AXIS
	01/04/2021 to 31/03/2022
Details regarding auditors [Abstract]	
Details regarding auditors [LineItems]	
Category of auditor	Auditors firm
Name of audit firm	R. Khattar & associates
Name of auditor signing report	Kumod Ranjan
Firms registration number of audit firm	009880N
Membership number of auditor	510088
Address of auditors	NEW DELHI
Permanent account number of auditor or auditor's firm	AAHFR4693K
SRN of form ADT-1	H15851124
Date of signing audit report by auditors	21/05/2022
Date of signing of balance sheet by auditors	21/05/2022

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]	Clause not applicable [Member]
	01/04/2021 to 31/03/2022
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	Textual information (6) [See below]
Disclosure in auditors report relating to inventories	Textual information (7) [See below]
Disclosure in auditors report relating to loans	Textual information (8) [See below]
Disclosure in auditors report relating to compliance with Section 185 and 186 of Companies Act, 2013	Textual information (9) [See below]
Disclosure in auditors report relating to deposits accepted	Textual information (10) [See below]
Disclosure in auditors report relating to maintenance of cost records	Textual information (11) [See below]
Disclosure in auditors report relating to default in repayment of financial dues	The company has not taken any loan from financial institution or bank or debenture holder and therefore clause 3(viii) of the said order is not applicable to the company.
Disclosure in auditors report relating to public offer and term loans used for purpose for which those were raised	Textual information (12) [See below]
Disclosure in auditors report relating to fraud by the company or on the company by its officers or its employees reported during period	Textual information (13) [See below]
Disclosure in auditors report relating to managerial remuneration	Textual information (14) [See below]
Disclosure in auditors report relating to Nidhi Company	In our opinion, the Company is not a Nidhi Company and therefore clause 4 (xii) of the said order is not applicable to the company.
Disclosure in auditors report relating to transactions with related parties	Textual information (15) [See below]
Disclosure in auditors report relating to preferential allotment or private placement of shares or convertible debentures	Textual information (16) [See below]
Disclosure in auditors report relating to non-cash transactions with directors or persons connected with him	Textual information (17) [See below]
Disclosure in auditors report relating to registration under section 45-IA of Reserve Bank of India Act, 1934	Textual information (18) [See below]

Unless otherwise specified, all monetary values are in INR

	01/04/2021 to 31/03/2022
Disclosure in auditor's report explanatory [TextBlock]	Textual information (19) [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 (6)**Disclosure in auditors report relating to fixed assets**

(a) The Company has maintained proper records showing full particulars, including quantitative details and situation of fixed assets; (b) The Fixed Assets have been physically verified by the management in a phased manner, designed to cover all the items over a period of three years, which in our opinion, is reasonable having regard to the size of the company and nature of its business. Pursuant to the program, a portion of the fixed asset has been physically verified by the management during the year and no material discrepancies between the books records and the physical fixed assets have been noticed.

Textual information (7)

Disclosure in auditors report relating to inventories

a) The management has conducted the physical verification of inventory at reasonable intervals. (b) The discrepancies noticed on physical verification of the inventory as compared to books records which has been properly dealt with in the books of account were not material.

Textual information (8)

Disclosure in auditors report relating to loans

According to the information and explanation given to us, the company has not granted any loans, secured or unsecured to companies, firms or other parties covered in the register maintained under section 189 of the Companies Act, 2013 and therefore paragraph 3(iii) (a) to (c) of the order is not applicable. iv. According to the information and explanation given to us, the company has not granted any loans or/and made investments and guarantees, under section 185 and 186 of the Companies Act, 2013; and therefore paragraph 3(iv) of the order is not applicable

Textual information (9)

Disclosure in auditors report relating to compliance with Section 185 and 186 of Companies Act, 2013

According to the information and explanation given to us, the company has not granted any loans or/and made investments and guarantees, under section 185 and 186 of the Companies Act, 2013; and therefore paragraph 3(iv) of the order is not applicable

Textual information (10)

Disclosure in auditors report relating to deposits accepted

According to the information and explanation given to us, the company has not accepted any deposits from the public and hence the directives of the RBI and the provisions of section 73 to 76 or any relevant provisions of the Companies Act, 2013 and the Companies (Acceptance of Deposit) Rules, 2015 with regard to the deposits accepted from the public are not applicable.

Textual information (11)

Disclosure in auditors report relating to maintenance of cost records

The company has not commenced any production activities therefore matters specified in under sub-section of (1) of the section 148 of the Companies Act, 2013 towards maintenance of cost record are not applicable to the company

Textual information (12)

Disclosure in auditors report relating to public offer and term loans used for purpose for which those were raised

Based upon the audit procedures performed and the information and explanations given by the management, the company has not raised any fund by way of public issue/ follow on offer including debt instruments and term loans. Accordingly, the provisions of clause 3 (ix) of the order are not applicable to the company and hence not commented upon

Textual information (13)

Disclosure in auditors report relating to fraud by the company or on the company by its officers or its employees reported during period

Based upon the audit procedures performed and the information and explanations given by the management, the company has not noticed or reported during the year any fraud by the company or any fraud on the company by its officers/ employees during the year under audit.

Textual information (14)

Disclosure in auditors report relating to managerial remuneration

. Based upon the audit procedures performed and the information and explanations given by the management, the company has not paid or made provision of managerial remuneration during the year under audit and hence not commented upon.

Textual information (15)

Disclosure in auditors report relating to transactions with related parties

In our opinion and according to the records of the company and information and explanation given to us, the company has disclosed all transactions with the related parties are in compliance with section 177 and 188 of the Companies Act, 2013 and the details have been disclosed in the Financial Statements as required by the applicable accounting standards and Companies Act, 2013.

Textual information (16)

Disclosure in auditors report relating to preferential allotment or private placement of shares or convertible debentures

. Based upon the audit procedures performed and the information and explanations given by the management, the company has not made any preferential allotment / private placement of shares or fully or partly convertible debentures during the year under review. Accordingly, the provisions of clause 3(xiv) of the Order are not applicable to the Company and hence have not commented upon.

Textual information (17)

Disclosure in auditors report relating to non-cash transactions with directors or persons connected with him

. Based upon the audit procedures performed and the information and explanations given by the management, the company has not entered into any non-cash transactions with directors or person connected with them as per provisions of section 192 of Companies Act, 2013. Accordingly, the provisions of clause 3(xv) of the Order are not applicable to the Company and hence have not commented upon.

Textual information (18)

Disclosure in auditors report relating to registration under section 45-IA of Reserve Bank of India Act, 1934

In our opinion, the company is not required to be register under section 45 IA of the Reserve Bank of India, 1934 and accordingly, the clause 3 (xvi) of the Order are not applicable to the Company and hence not commented upon

Textual information (19)

Disclosure in auditor's report explanatory [Text Block]

Independent Auditor's Report

To

The Members of JHS SEVENDGAARD RETAIL VENTURES PRIVATE LIMITED

Report on the Standalone Financial Statements

Opinion

We have audited the Standalone financial statements of JHS SEVENDGAARD RETAIL VENTURES PRIVATE LIMITED ("the company") which comprise the Balance Sheet as at March 31, 2022, and the Statement of Profit and Loss, the statement of changes in Equity and the Cash Flows for the year the ended March 31 2022 notes to financial statements, including a summary of the significant accounting policies and other explanatory information.

In our opinion and to best of our information and according to the explanations given to us, the aforesaid standalone financial statement given 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 state of affairs of the company as at March 31 2022 and its loss, changes in equity and its cash flows for the year ended on that date.

Basis of Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the companies Act 2013, our responsibility under those Standards are further described in the Auditor's Responsibility for the Audit of the Financial Statements section of our report. We are independent of the company in accordance with the code of Ethics issued by the Institute of Chartered Accountant of India together with the ethical requirement that are relevant to our audit of the financial statements under the provisions of the Companies Act 2013 and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the code of ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibility of Management for Standalone Financial Statements

The company's Board of Directors is responsible for the matters stated in section 134(5) of the Companies Act 2013 ("The Act") with respect to the preparation these standalone financial statements that give true and fair view of the financial position, Financial Performance, changes in equity and cash flows of the Company in accordance with the accounting principles generally accepted in India including the Accounting Standards specified under section 133 of the Act. This responsibility also includes maintenance of adequate accounting record in accordance with the provisions of the Act for safeguarding of the Assets of the company and for preventing and detecting frauds and other irregularities, selection and application of appropriate accounting policies, making judgments and estimates that are reasonable and prudent, and design, implementation and maintenance of adequate internal financial controls, that were operated effectively for ensuring the accuracy and completeness of the accounting records, relevant to preparation and presentation of the financial statements that give true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statement, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so. Those Board of Directors are also responsible for overseeing the company's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

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

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

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

Obtain an understanding of internal control relevant to audit in order to design audit procedures that are appropriate in the circumstances. Under section 143(3)(i) of the Companies Act, 2013, we are also responsible for expressing our opinion on whether the company has adequate internal financial controls system in place and the operating effectiveness of such controls.

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

Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained,

whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the company to cease to continue as a going concern.

Evaluate the overall presentation. Structure and content of the financial statements, including the disclosure and whether the financial statements represent the underlying transaction and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during the audit.

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

Report on other legal and Regulatory Requirements

As required by Section 143(3) of the Act based on our audit we report that :

- a.) We have sort and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- b.) In our opinion, proper books of accounts as required by law have been kept by the company so far as it appears from our examination of those books.
- c.) The balance sheet, these statements of Profit and loss, Changes in Statement of equity and the statement of cash flow dealt with by this Report are in agreement with the books of account.
- d.) In our opinion, the aforesaid standalone financial statements complied with the Accounting Standards specified under section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014.
- e.) On the basis of written representation from the directors of the Company as on March 31, 2022 taken on record by the board of directors, none of the directors is disqualified as on March 31 2022, 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 financial reporting of the Company and the operating effectiveness such controls, referred to separate report "Annexure A". Our report expresses an unmodified opinion on the adequacy and operating effectiveness of the Company's internal financial controls over financial reporting.
- g.) With respect to the other matters to be included in the auditor's report in accordance with Rule 11 of the companies (Audit and Auditors) Rules, 2014, in our opinion and to the best of our information and according to the explanation given to us:

The company has not any pending litigations on its financial position in its standalone financial statements; The Company has made provision, as required under the applicable law or accounting Standards, for material forcible losses if any, on long-terms contracts including

derivative Contracts.

There has been no delay in transferring amounts, required to be transferred, to the Investor education and protection fund by the company.

As required by the companies (Auditor's Report) Order, 2016 ("The order"), issued by the Central Government of India in terms of Sub-section (11) of Section 143 of the companies Act 2013, we give in the Annexure B a statement on the matters specified in Paragraphs 3 and 4 of the Order, to the extent applicable.

For R. Khattar & Associates

Chartered Accountants

Firm Reg. No. - 009880N

CA Ranjit Khattar

Membership No.-082488

(Partner)

UDIN: 22082488AJKATU1133

Place: New Delhi

Dated: 21/05/2022

ANNEXURE "A" TO THE INDEPENDENT AUDITOR'S REPORT

(Referred to in Paragraph 1(f) under 'Report on other Legal and Regulatory Requirements' section of our report to the Members of JHS SVENDGAARD RETAIL VENTURE PRIVATE LIMITED of even date)

Report on the internal Financial Controls over Financial Reporting 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 JHS SVENDGAARD RETAIL VENTURE PRIVATE LIMITED ("The Company") as of March 31, 2022 in conjunction with our audit of the standalone financial statements of the Company in for the year ended on that date.

Managements' Responsibility for internal financial Controls

The Company's management is responsible for establishing and maintaining internal financial controls based on the internal control over financial reporting criteria established by the Company considering the essential components of internal control stated in the Guidance Note on Audit of Internal financial controls over Financial Reporting issued by the Institute of Chartered Accountant of India (ICAI). These responsibilities includes the design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the orderly and efficient conduct of its business, including adherence to company's policies, the safeguarding of its assets, the prevention and detection of error, the accuracy and completeness of the accounting records and the timely preparation of reliable financial information, as required under the Companies Act, 2013.

Auditor's Responsibility

Our responsibility is to express an opinion on the internal controls over financial reporting of the Company 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") issued by the Institute of Chartered Accountants of India and the Standards on Auditing 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 Notes required 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 maintain and if such controls operated effectively in all material respect.

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

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

Meaning of internal 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 IND AS financial statement for external purposes in accordance with generally accepted accounting principles, reasonable details, accurately and fairly reflect the transactions and disposition of the assets of the company: (2) Provide reasonable assurance that transaction are recorded as necessary to permit preparation of INDAS financial statements in accordance with generally accepted accounting principle, and that receipt and expenditure of the company are being made only in accordance with authorization of management and directors of the company's and (3) Provide reasonable assurance regarding prevention or timely detection of unauthorized acquisition, use, or disposition of the company's assets that could have a material effect on the IND AS financial statements.

Inherent Limitations of Internal 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 controls, material misstatement due to error or fraud may occur and not be detected. Also, projections of any evaluations of the internal financial controls over financial reporting to future periods are subject to the risks that the internal financial control over financial reporting may become inadequate because of changes in conditions, or that the degree of compliance with the policies or procedures may deteriorate.

Opinion

In our opinion, the company has, in all material respects, an adequate internal financial controls system over financial reporting and such internal financial controls over financial reporting were operating effectively as at 31 March 2022, 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 R. Khattar & Associates

Chartered Accountants

Firm Reg. No. - 009880N

CA Ranjit Khattar

Membership No.-082488

(Partner)

UDIN: 22082488AJKATU1133

Place: New Delhi

Dated: 21/05/2022

(Referred to in Paragraph 1(f) under 'Report on other Legal and Regulatory Requirements' section of our report to the Members of JHS SVENDGAARD RETAIL VENTURE PRIVATE LIMITED of even date)

Based on the audit procedures performed for the purpose of reporting a true and fair view on the financial statements of the Company and taking into consideration the information and explanations given to us and the books of account and other records examined by us in the normal course of audit, we report that:

(i)	a)	<p>(A) The Company has maintained proper records showing full particulars, including quantitative details and situation of Property, Plant and Equipment.</p> <p>(B) The Company has maintained proper records showing full particulars of Intangible Assets.</p>
	b)	<p>The major Property, Plant and Equipment of the company have been physically verified by the management at reasonable intervals during the year and no material discrepancies were noticed on such verification.</p>
	c)	<p>According to the information and explanation given to us, the title deeds of the immovable properties (other than properties where the company is the lessee and the lease agreements are duly executed in favour of the lessee) are held in the name of the company.</p>
	d)	<p>The Company has not revalued its Property, Plant and Equipment (including Right of Use assets) or intangible assets or both during the year.</p>
	e)	<p>According to the information and explanation given to us, no proceedings have been initiated or are pending against the company for holding any benami property under the Benami Transactions (Prohibition) Act, 1988 (45 of 1988) and rules made thereunder during the year.</p>
(ii)	a)	<p>The management has conducted physical verification of inventory at reasonable intervals during the year, in our opinion, the coverage and procedure of such verification by the management is appropriate. As informed to us, any discrepancies of 10% or more in the aggregate for each class of inventory were not noticed on such verification.</p>
		<p>The company has not been sanctioned working capital limits in excess of five crore rupees (at any point of time during the year), in aggregate, from banks or financial institutions on the basis of security of current assets;</p>

	b)	There are no dues in respect of Goods and Services Tax, provident fund, employees' state insurance, income-tax, sales-tax, service tax, duty of customs, duty of excise, value added tax, cess and any other statutory dues that have not been deposited with the appropriate authorities on account of any dispute.	
(viii)	According to the information and explanation given to us, company has no transactions, not recorded in the books of account have been surrendered or disclosed as income during the year in the tax assessments under the Income Tax Act, 1961 (43 of 1961);		
(ix)	The Company has no borrowing, including debt securities during the year;		
(x)	a)	The Company has not raised moneys by way of initial public offer or further public offer (including debt instruments) during the year;	
	b)	According to the information and explanation given to us, the Company has not made any preferential allotment or private placement of shares or convertible debentures (fully, partially or optionally convertible) during the year	
		According to the information and	

(xi)	a)	explanation given to us, any fraud by the company or any fraud on the company has not been noticed or reported during the year;
	b)	According to the information and explanation given to us, no report under sub-section (12) of section 143 of the Companies Act has been filed by the auditors in Form ADT-4 as prescribed under rule 13 of Companies (Audit and Auditors) Rules, 2014 with the Central Government;
	c)	According to the information and explanation given to us, no whistle-blower complaints, received during the year by the company;
(xii)	Company is not a Nidhi company, accordingly provisions of the Clause 3(xii) of the Order is not applicable to the company:	
(xiii)	According to the information and explanations given to us, we are of the opinion that all transactions with related parties are in compliance with Section 177 and 188 of Companies Act, 2013 where applicable and the details have been disclosed in the Financial Statements etc., as required by the Accounting Standards and the Companies Act, 2013.	
(xiv)		
	According to the information and explanations given to us, the company has no internal audit system;	
(xv)	According to the information and explanations given to us, we are of the opinion that the company has not entered into any non-cash transactions with directors or persons connected with him and accordingly, the provisions of clause 3(xv) of the Order is not applicable.	

(xvi)	According to the information and explanations given to us, we are of the opinion that the company is not required to be registered under section 45-IA of the Reserve Bank of India Act, 1934 and the company is not a Core Investment Company (CIC) as defined in the regulations made by the Reserve Bank of India, accordingly the provisions of clause 3(xvi) of the Order are not applicable;	
(xvii)	According to the information and explanations given to us and based on the audit procedures conducted we are of opinion that the company has not incurred any cash losses in the financial year and the immediately preceding financial year;	
(xviii)	There has been no resignation of the statutory auditors during the year and accordingly, the provisions of clause 3(xviii) of the Order is not applicable;	
(xix)	On the basis of the financial ratios, ageing and expected dates of realization of financial assets and payment of financial liabilities, other information accompanying the financial statements, our knowledge of the Board of Directors and management plans and based on our examination of the evidence supporting the assumptions, nothing has come to our attention, which causes us to believe that any material uncertainty exists as on the date of the audit report indicating that company is incapable of meeting its liabilities existing at the date of balance sheet as and when they fall due within a period of one year from the balance sheet date. We, however, state that this is not an assurance as to the future viability of the company. We further state that our reporting is based on the facts up to the date of the audit report and we neither give any guarantee nor any assurance that all liabilities falling due within a period of one year from the balance sheet date, will get discharged by the company as and when they fall due.	
(xx)	The provisions of Section 135 towards corporate social responsibility are not applicable on the company. Accordingly, the provisions of clause 3(xx) of the Order is not applicable.	
(xxi)	The reporting under clause (xxi) is not applicable in respect of audit of standalone financial statements of the Company. Accordingly, no comment has been included in respect of said clause under this report.	

For R. Khattar & Associates

Chartered Accountants

Firm Reg. No. - 009880N

CA Ranjit Khattar

Membership No.-082488

(Partner)

UDIN: 22082488AJKATU1133

Place: New Delhi

Dated: 21/05/2022

[700700] Disclosures - Secretarial audit report

Unless otherwise specified, all monetary values are in INR

	01/04/2021 to 31/03/2022
Disclosure in secretarial audit report explanatory [TextBlock]	
Whether secretarial audit report is applicable on company	No
Whether secretarial audit report has been qualified or has any observation or other remarks	No
Secretarial qualifications or observations or other remarks in secretarial audit report	N/A

[110000] Balance sheet

Unless otherwise specified, all monetary values are in INR

	31/03/2022	31/03/2021	31/03/2020
Balance sheet [Abstract]			
Assets [Abstract]			
Non-current assets [Abstract]			
Property, plant and equipment	31,63,523	56,67,000	87,24,095
Capital work-in-progress	49,200	1,55,900	
Investment property	0	0	
Goodwill	0	0	
Other intangible assets	0	0	
Intangible assets under development	81,85,046	1,79,12,102	
Biological assets other than bearer plants	1	0	
Investments accounted for using equity method	-3	1	
Non-current financial assets [Abstract]			
Non-current investments	0	0	
Trade receivables, non-current	59,92,188	8,81,994	
Loans, non-current	0	1,01,32,952	
Other non-current financial assets	0	44,89,753	
Total non-current financial assets	59,92,188	1,55,04,699	
Deferred tax assets (net)	63,83,698	66,85,657	
Other non-current assets	1,34,68,722	20,43,546	
Total non-current assets	3,72,42,375	4,79,68,905	
Current assets [Abstract]			
Inventories	35,38,805	27,62,558	
Current financial assets [Abstract]			
Current investments	1,43,68,959	1,02,66,936	
Trade receivables, current	0	0	
Cash and cash equivalents	10,26,839	18,40,274	
Loans, current	1,58,28,804	1,46,93,149	
Other current financial assets	0	4,90,962	
Total current financial assets	3,12,24,602	2,72,91,321	
Current tax assets	2,15,217	58,584	
Other current assets	22,90,506	1,82,42,078	
Total current assets	3,72,69,130	4,83,54,541	
Regulatory deferral account debit balances and related deferred tax Assets	0	0	
Total assets	7,45,11,505	9,63,23,446	
Equity and liabilities [Abstract]			
Equity [Abstract]			
Equity attributable to owners of parent [Abstract]			
Equity share capital	6,51,20,000	6,51,20,000	6,51,20,000
Other equity	-2,81,17,930	-1,91,50,215	
Total equity attributable to owners of parent	3,70,02,070	4,59,69,785	
Non controlling interest	0	0	
Total equity	3,70,02,070	4,59,69,785	
Liabilities [Abstract]			
Non-current liabilities [Abstract]			
Non-current financial liabilities [Abstract]			
Borrowings, non-current	10,00,000	10,00,000	
Trade payables, non-current	0	0	
Other non-current financial liabilities	0	0	
Total non-current financial liabilities	10,00,000	10,00,000	
Provisions, non-current	0	0	
Other non-current liabilities	2,37,38,970	2,51,79,331	
Total non-current liabilities	2,47,38,970	2,61,79,331	
Current liabilities [Abstract]			
Current financial liabilities [Abstract]			
Borrowings, current	0	0	
Trade payables, current	0	0	
Other current financial liabilities	0	0	
Total current financial liabilities	0	0	
Other current liabilities	1,27,70,465	2,41,74,330	
Provisions, current	0	0	
Total current liabilities	1,27,70,465	2,41,74,330	

Liabilities directly associated with assets in disposal group classified as held for sale	0	0
Regulatory deferral account credit balances and related deferred tax liability	0	0
Total liabilities	3,75,09,435	5,03,53,661
Total equity and liabilities	7,45,11,505	9,63,23,446

[210000] Statement of profit and loss

Earnings per share [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of equity share capital [Axis]	Equity shares 1 [Member]	
	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021
Statement of profit and loss [Abstract]		
Earnings per share [Abstract]		
Earnings per share [Line items]		
Basic earnings per share [Abstract]		
Basic earnings (loss) per share from continuing operations	[INR/shares] -2.07	[INR/shares] -2.37
Total basic earnings (loss) per share	[INR/shares] -2.07	[INR/shares] -2.37
Diluted earnings per share [Abstract]		
Diluted earnings (loss) per share from continuing operations	[INR/shares] -2.07	[INR/shares] -2.37
Total diluted earnings (loss) per share	[INR/shares] -2.07	[INR/shares] -2.37

Unless otherwise specified, all monetary values are in INR

	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021
Statement of profit and loss [Abstract]		
Income [Abstract]		
Revenue from operations	2,74,55,457	1,86,99,256
Other income	1,09,35,643	1,09,07,016
Total income	3,83,91,100	2,96,06,272
Expenses [Abstract]		
Cost of materials consumed	2,30,65,752	1,34,94,279
Purchases of stock-in-trade	-1	0
Changes in inventories of finished goods, work-in-progress and stock-in-trade	-7,76,247	21,35,382
Employee benefit expense	37,72,853	45,93,728
Finance costs	40,47,735	62,20,873
Depreciation, depletion and amortisation expense	95,97,155	1,48,17,463
Expenditure on production, transportation and other expenditure pertaining to exploration and production activities	0	0
Other expenses	1,18,48,413	87,07,272
Total expenses	5,15,55,660	4,99,68,997
Profit before exceptional items and tax	-1,31,64,560	-2,03,62,725
Exceptional items before tax	0	0
Total profit before tax	-1,31,64,560	-2,03,62,725
Tax expense [Abstract]		
Current tax	0	0
Deferred tax	3,01,959	-49,24,683
Total tax expense	3,01,959	-49,24,683
Total profit (loss) for period from continuing operations	-1,34,66,519	-1,54,38,042
Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
Total profit (loss) for period	-1,34,66,519	-1,54,38,042
Comprehensive income OCI components presented net of tax [Abstract]		
Whether company has other comprehensive income OCI components presented net of tax	No	No
Other comprehensive income net of tax [Abstract]		
Components of other comprehensive income that will not be reclassified to profit or loss, net of tax [Abstract]		
Other comprehensive income, net of tax, net movement in regulatory deferral account balances related to items that will not be reclassified to profit or loss	0	0
Share of other comprehensive income of associates and joint ventures accounted for using equity method that will not be reclassified to profit or loss, net of tax	0	0
Total other comprehensive income that will not be reclassified to profit or loss, net of tax	0	0
Components of other comprehensive income that will be reclassified to profit or loss, net of tax [Abstract]		
Exchange differences on translation net of tax [Abstract]		
Gains (losses) on exchange differences on translation, net of tax	0	0
Total other comprehensive income, net of tax, exchange differences on translation	0	0
Debt instrument through other comprehensive income Net of tax [Abstract]		
Gains (losses) on debt instrument through other Comprehensive income, net of tax	0	0
Other comprehensive income, net of tax, Debt instrument through other comprehensive income	0	0
Cash flow hedges net of tax [Abstract]		
Gains (losses) on cash flow hedges, net of tax	0	0
Total other comprehensive income, net of tax, cash flow hedges	0	0
Hedges of net investment in foreign operations net of tax [Abstract]		
Gains (losses) on hedges of net investments in foreign operations, net of tax	0	0
Total other comprehensive income, net of tax, hedges of net investments in foreign operations	0	0
Change in value of time value of options net of tax [Abstract]		
Gains (losses) on change in value of time value of options, net of tax	0	0

Total other comprehensive income, net of tax, change in value of time value of options	0	0
Change in value of forward elements of forward contracts net of tax [Abstract]		
Gains (losses) on change in value of forward elements of forward contracts, net of tax	0	0
Total other comprehensive income, net of tax, change in value of forward elements of forward contracts	0	0
Change in value of foreign currency basis spreads net of tax [Abstract]		
Gains (losses) on change in value of foreign currency basis spreads, net of tax	0	0
Total other comprehensive income, net of tax, change in value of foreign currency basis spreads	0	0
Other comprehensive income, net of tax, net movement in regulatory deferral account balances related to items that will be reclassified to profit or loss [Abstract]		
Gains (losses) on net movement in regulatory deferral account balances related to items that will be reclassified to profit or loss, net of tax	0	0
Total other comprehensive income, net of tax, net movement in regulatory deferral account balances related to items that will be reclassified to profit or loss	0	0
Financial assets measured at fair value through other comprehensive income net of tax [Abstract]		
Gains (losses) on financial assets measured at fair value through other comprehensive income, net of tax	0	0
Total other comprehensive income, net of tax, financial assets measured at fair value through other comprehensive income	0	0
Total other comprehensive income that will be reclassified to profit or loss, net of tax	0	0
Total other comprehensive income	0	0
Other comprehensive income attributable to net of tax [Abstract]		
Other Comprehensive income, attributable to owners of parent	0	0
Total comprehensive income	-1,34,66,519	-1,54,38,042
Comprehensive income attributable to net of tax [Abstract]		
Comprehensive income, attributable to owners of parent	0	0
Comprehensive income OCI components presented before tax [Abstract]		
Whether company has comprehensive income OCI components presented before tax	No	No
Other comprehensive income before tax [Abstract]		
Components of other comprehensive income that will not be reclassified to profit or loss, before tax [Abstract]		
Other comprehensive income, before tax, gains (losses) from investments in equity instruments	0	0
Share of other comprehensive income of associates and joint ventures accounted for using equity method that will not be reclassified to profit or loss, before tax	0	0
Other comprehensive income that will not be reclassified to profit or loss, before tax	0	0
Components of other comprehensive income that will be reclassified to profit or loss, before tax [Abstract]		
Exchange differences on translation before tax [Abstract]		
Gains (losses) on exchange differences on translation, before tax	0	0
Total other comprehensive income, before tax, exchange differences on translation	0	0
Debt instrument through other comprehensive income before tax [Abstract]		
Gains (losses) on debt instrument through other comprehensive income, before tax	0	0
Other comprehensive income, before tax, Debt instrument through other comprehensive income	0	0
Cash flow hedges before tax [Abstract]		
Gains (losses) on cash flow hedges, before tax	0	0
Total other comprehensive income, before tax, cash flow hedges	0	0
Hedges of net investments in foreign operations before tax [Abstract]		
Gains (losses) on hedges of net investments in foreign operations, before tax	0	0

Total other comprehensive income, before tax, hedges of net investments in foreign operations	0	0
Change in value of time value of options before tax [Abstract]		
Gains (losses) on change in value of time value of options, before tax	0	0
Total other comprehensive income, before tax, change in value of time value of options	0	0
Change in value of forward elements of forward contracts before tax [Abstract]		
Gains (losses) on change in value of forward elements of forward contracts, before tax	0	0
Total other comprehensive income, before tax, change in value of forward elements of forward contracts	0	0
Change in value of foreign currency basis spreads before tax [Abstract]		
Gains (losses) on change in value of foreign currency basis spreads, before tax	0	0
Total other comprehensive income, before tax, change in value of foreign currency basis spreads	0	0
Other comprehensive income, before tax, net movement in regulatory deferral account balances related to items that will be reclassified to profit or loss [Abstract]		
Gains (losses) on net movement in regulatory deferral account balances related to items that will be reclassified to profit or loss, before tax	0	0
Total other comprehensive income, before tax, net movement in regulatory deferral account balances related to items that will be reclassified to profit or loss	0	0
Financial assets measured at fair value through other comprehensive income before tax [Abstract]		
Gains (losses) on financial assets measured at fair value through other comprehensive income, before tax	0	0
Total other comprehensive income, before tax, financial assets measured at fair value through other comprehensive income	0	0
Share of other comprehensive income of associates and joint ventures accounted for using equity method that will be reclassified to profit or loss, before tax	0	0
Total other comprehensive income that will be reclassified to profit or loss, before tax	0	0
Total other comprehensive income, before tax	0	0
Income tax relating to components of other comprehensive income that will not be reclassified to profit or loss [Abstract]		
Income tax relating to investments in equity instruments of other comprehensive income	0	0
Aggregated income tax relating to components of other comprehensive income that will not be reclassified to profit or loss	0	0
Income tax relating to share of other comprehensive income of associates and joint ventures accounted for using equity method that will not be reclassified to profit or loss	0	0
Income tax relating to components of other comprehensive income that will be reclassified to profit or loss [Abstract]		
Income tax relating to exchange differences on translation of other comprehensive income	0	0
Aggregated income tax relating to components of other comprehensive income that will be reclassified to profit or loss	0	0
Income tax relating to share of other comprehensive income of associates and joint ventures accounted for using equity method that will be reclassified to profit or loss	0	0
Total other comprehensive income	0	0
Other comprehensive income attributable to [Abstract]		
Other Comprehensive income, attributable to owners of parent	0	0
Total comprehensive income	-1,34,66,519	-1,54,38,042
Comprehensive income attributable to [Abstract]		
Comprehensive income, attributable to owners of parent	0	0
Additional disclosure on discontinued operations [Abstract]		

Pre-tax gain or loss recognised on disposal of assets or settlement of liabilities attributable to discontinued operations	0	0
Earnings per share explanatory [TextBlock]		
Earnings per share [Abstract]		
Basic earnings per share [Abstract]		
Diluted earnings per share [Abstract]		

[400200] Statement of changes in equity

Statement of changes in equity [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Components of equity [Axis]	Equity [Member]			Equity attributable to the equity holders of the parent [Member]
	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021	31/03/2020	01/04/2021 to 31/03/2022
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Balance at beginning of period (if restatement is applicable)	0	0		0
Adjustments to equity for restatement [Abstract]				
Effect of changes in accounting policy	0	0		0
Adjustments to equity for restatement	0	0		0
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	-1,34,66,519	-1,54,38,042		-1,34,66,519
Total comprehensive income	-1,34,66,519	-1,54,38,042		-1,34,66,519
Other changes in equity [Abstract]				
Other additions to reserves	44,98,804	19,78,131		44,98,804
Deductions to reserves [Abstract]				
Securities premium adjusted bonus shares	0	0		0
Securities premium adjusted writing off preliminary expenses	0	0		0
Securities premium adjusted writing off discount expenses issue shares debentures	0	0		0
Securities premium adjusted premium payable redemption preference shares debentures	0	0		0
Securities premium adjusted purchase own shares other securities under section 68	0	0		0
Other utilisation of securities premium if permitted	0	0		0
Other deductions to reserves	0	0		0
Total deductions to reserves	0	0		0
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Dividend appropriation [Abstract]				
Interim dividend appropriation [Abstract]				
Interim equity dividend appropriation	0	0		0
Total interim dividend appropriation	0	0		0
Final dividend appropriation [Abstract]				
Final equity dividend appropriation	0	0		0
Total final dividend appropriation	0	0		0
Total dividend appropriation	0	0		0
Equity dividend tax appropriation	0	0		0
Total appropriations for dividend, dividend tax and retained earnings	0	0		0
Appropriation towards bonus shares	0	0		0
Increase (decrease) through changes in ownership interests in subsidiaries that do not result in loss of control, equity	0	-1		0
Other changes in equity, others	0	0		0
Total other changes in equity	44,98,804	19,78,130		44,98,804
Total increase (decrease) in equity	-89,67,715	-1,34,59,912		-89,67,715
Other equity at end of period	-2,81,17,930	-1,91,50,215	-56,90,303	-2,81,17,930

..(2)

Statement of changes in equity [Table]

Unless otherwise specified, all monetary values are in INR

Components of equity [Axis]	Equity attributable to the equity holders of the parent [Member]		Other equity other [Member]	
	01/04/2020 to 31/03/2021	31/03/2020	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Balance at beginning of period (if restatement is applicable)	0		0	0
Adjustments to equity for restatement [Abstract]				
Effect of changes in accounting policy	0		0	0
Adjustments to equity for restatement	0		0	0
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	-1,54,38,042		-1,34,66,519	-1,54,38,042
Total comprehensive income	-1,54,38,042		-1,34,66,519	-1,54,38,042
Other changes in equity [Abstract]				
Other additions to reserves	19,78,131		44,98,804	19,78,131
Deductions to reserves [Abstract]				
Securities premium adjusted bonus shares	0		0	0
Securities premium adjusted writing off preliminary expenses	0		0	0
Securities premium adjusted writing off discount expenses issue shares debentures	0		0	0
Securities premium adjusted premium payable redemption preference shares debentures	0		0	0
Securities premium adjusted purchase own shares other securities under section 68	0		0	0
Other utilisation of securities premium if permitted	0		0	0
Other deductions to reserves	0		0	0
Total deductions to reserves	0		0	0
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Dividend appropriation [Abstract]				
Interim dividend appropriation [Abstract]				
Interim equity dividend appropriation	0		0	0
Total interim dividend appropriation	0		0	0
Final dividend appropriation [Abstract]				
Final equity dividend appropriation	0		0	0
Total final dividend appropriation	0		0	0
Total dividend appropriation	0		0	0
Equity dividend tax appropriation	0		0	0
Total appropriations for dividend, dividend tax and retained earnings	0		0	0
Appropriation towards bonus shares	0		0	0
Increase (decrease) through changes in ownership interests in subsidiaries that do not result in loss of control, equity	-1		0	-1
Other changes in equity, others	0		0	0
Total other changes in equity	19,78,130		44,98,804	19,78,130
Total increase (decrease) in equity	-1,34,59,912		-89,67,715	-1,34,59,912
Other equity at end of period	-1,91,50,215	-56,90,303	-2,81,17,930	-1,91,50,215
Description of nature of other equity, others			NA	NA

..(3)

Statement of changes in equity [Table]

Unless otherwise specified, all monetary values are in INR

Components of equity [Axis]	Other equity other [Member]	Other equity other 1 [Member]			
		31/03/2020	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021	31/03/2020
Other equity [Abstract]					
Statement of changes in equity [Line items]					
Equity [Abstract]					
Balance at beginning of period (if restatement is applicable)			0	0	
Adjustments to equity for restatement [Abstract]					
Effect of changes in accounting policy			0	0	
Adjustments to equity for restatement			0	0	
Changes in equity [Abstract]					
Comprehensive income [Abstract]					
Profit (loss) for period			-1,34,66,519	-1,54,38,042	
Total comprehensive income			-1,34,66,519	-1,54,38,042	
Other changes in equity [Abstract]					
Other additions to reserves			44,98,804	19,78,131	
Deductions to reserves [Abstract]					
Securities premium adjusted bonus shares			0	0	
Securities premium adjusted writing off preliminary expenses			0	0	
Securities premium adjusted writing off discount expenses issue shares debentures			0	0	
Securities premium adjusted premium payable redemption preference shares debentures			0	0	
Securities premium adjusted purchase own shares other securities under section 68			0	0	
Other utilisation of securities premium if permitted			0	0	
Other deductions to reserves			0	0	
Total deductions to reserves			0	0	
Appropriations for dividend, dividend tax and general reserve [Abstract]					
Dividend appropriation [Abstract]					
Interim dividend appropriation [Abstract]					
Interim equity dividend appropriation			0	0	
Total interim dividend appropriation			0	0	
Final dividend appropriation [Abstract]					
Final equity dividend appropriation			0	0	
Total final dividend appropriation			0	0	
Total dividend appropriation			0	0	
Equity dividend tax appropriation			0	0	
Total appropriations for dividend, dividend tax and retained earnings			0	0	
Appropriation towards bonus shares			0	0	
Increase (decrease) through changes in ownership interests in subsidiaries that do not result in loss of control, equity			0	-1	
Other changes in equity, others			0	0	
Total other changes in equity			44,98,804	19,78,130	
Total increase (decrease) in equity			-89,67,715	-1,34,59,912	
Other equity at end of period	-56,90,303	-2,81,17,930	-1,91,50,215	-56,90,303	
Description of nature of other equity, others		NA	NA		

[320000] Cash flow statement, indirect

Unless otherwise specified, all monetary values are in INR

	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021	31/03/2020
Statement of cash flows [Abstract]			
Whether cash flow statement is applicable on company	Yes	Yes	
Cash flows from used in operating activities [Abstract]			
Profit before tax	-1,31,64,560	-2,03,62,725	
Adjustments for reconcile profit (loss) [Abstract]			
Adjustments for finance costs	86,42,441	1,44,22,850	
Adjustments for decrease (increase) in inventories	-7,76,247	21,35,382	
Adjustments for decrease (increase) in trade receivables, current	-51,10,194	-6,01,724	
Adjustments for decrease (increase) in trade receivables, non-current	0	0	
Adjustments for decrease (increase) in other current assets	1,57,94,938	-44,43,889	
Adjustments for decrease (increase) in other non-current assets	-1,14,25,177	25,727	
Adjustments for other financial assets, non-current	1,04,43,890	-2,34,121	
Adjustments for other financial assets, current	4,90,962	2,01,497	
Adjustments for increase (decrease) in trade payables, current	9,27,045	10,017	
Adjustments for increase (decrease) in trade payables, non-current	0	0	
Adjustments for increase (decrease) in other current liabilities	-88,23,675	45,27,837	
Adjustments for increase (decrease) in other non-current liabilities	30,58,443	-80,23,616	
Adjustments for depreciation and amortisation expense	0	0	
Adjustments for provisions, current	-6,10,176	-3,49,041	
Adjustments for other financial liabilities, current	-9,54,906	-4,67,887	
Adjustments for other financial liabilities, non-current	0	0	
Other adjustments to reconcile profit (loss)	0	0	
Other adjustments for non-cash items	0	0	
Total adjustments for reconcile profit (loss)	1,16,57,344	72,03,032	
Net cash flows from (used in) operations	-15,07,216	-1,31,59,693	
Income taxes paid (refund)	0	0	
Net cash flows from (used in) operating activities	-15,07,216	-1,31,59,693	
Cash flows from used in investing activities [Abstract]			
Cash flows from losing control of subsidiaries or other businesses	0	0	
Cash flows used in obtaining control of subsidiaries or other businesses	0	0	
Proceeds from sales of property, plant and equipment	30,98,222	1,67,89,192	
Purchase of property, plant and equipment	0	0	
Purchase of investment property	0	0	
Purchase of other long-term assets	3,58,142	0	
Dividends received	-37,99,809	26,86,795	
Interest received	36,844	6,83,414	
Other inflows (outflows) of cash	44,89,753	23,883	
Net cash flows from (used in) investing activities	34,66,868	2,01,83,284	
Cash flows from used in financing activities [Abstract]			
Payments from changes in ownership interests in subsidiaries	0	0	
Proceeds from issuing shares	0	0	
Proceeds from borrowings	0	0	
Repayments of borrowings	0	0	
Interest paid	2,20,759	1,27,317	
Other inflows (outflows) of cash	-25,52,328	-58,76,868	
Net cash flows from (used in) financing activities	-27,73,087	-60,04,185	
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	-8,13,435	10,19,406	
Effect of exchange rate changes on cash and cash equivalents [Abstract]			
Effect of exchange rate changes on cash and cash equivalents	0	0	
Net increase (decrease) in cash and cash equivalents	-8,13,435	10,19,406	
Cash and cash equivalents cash flow statement at end of period	10,26,839	18,40,274	8,20,868

[610100] Notes - List of accounting policies

Unless otherwise specified, all monetary values are in INR

	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021
Disclosure of significant accounting policies [TextBlock]	as per audit report	

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

Unless otherwise specified, all monetary values are in INR

	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021
Disclosure of corporate information notes and other explanatory information [TextBlock]		
Statement of Ind AS compliance [TextBlock]	as per audit report	as per audit report
Whether there is any departure from Ind AS	No	No
Whether there are reclassifications to comparative amounts	No	No
Disclosure of significant accounting policies [TextBlock]	as per audit report	
Cumulative preference dividends not recognised	0	0

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

Unless otherwise specified, all monetary values are in INR

	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021
Disclosure of changes in accounting policies, accounting estimates and errors [TextBlock]		
Disclosure of initial application of standards or interpretations [TextBlock]		
Whether initial application of an Ind AS has an effect on the current period or any prior period	No	No
Disclosure of voluntary change in accounting policy [TextBlock]		
Whether there is any voluntary change in accounting policy	No	No
Disclosure of changes in accounting estimates [TextBlock]		
Whether there are changes in accounting estimates during the year	No	No

[400600] Notes - Property, plant and equipment

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

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Property, plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]
	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021	31/03/2020	01/04/2021 to 31/03/2022
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Acquisitions through business combinations, property, plant and equipment	32,110	0		32,110
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-25,35,587	-30,57,095		
Total Depreciation property plant and equipment	-25,35,587	-30,57,095		
Impairment loss recognised in profit or loss, property, plant and equipment	0	0		
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	0	0		0
Total increase (decrease) in property, plant and equipment	-25,03,477	-30,57,095		32,110
Property, plant and equipment at end of period	31,63,523	56,67,000	87,24,095	1,10,42,858

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

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Property, plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2020 to 31/03/2021	31/03/2020	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Acquisitions through business combinations, property, plant and equipment	0			
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss			25,35,587	30,57,095
Total Depreciation property plant and equipment			25,35,587	30,57,095
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	0		0	0
Total increase (decrease) in property, plant and equipment	0		25,35,587	30,57,095
Property, plant and equipment at end of period	1,10,10,748	1,10,10,748	78,79,335	53,43,748

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

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Property, plant and equipment [Member]	Furniture and fixtures [Member]		
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]	Owned and leased assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]	Carrying amount [Member]		
	31/03/2020	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021	31/03/2020
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Acquisitions through business combinations, property, plant and equipment		32,110	0	
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		-25,14,516	-30,31,595	
Total Depreciation property plant and equipment		-25,14,516	-30,31,595	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		-24,82,406	-30,31,595	
Property, plant and equipment at end of period	22,86,653	31,53,095	56,35,501	86,67,096

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

..(4)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Furniture and fixtures [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]
	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021	31/03/2020	01/04/2021 to 31/03/2022
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Acquisitions through business combinations, property, plant and equipment	32,110	0		
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss				25,14,516
Total Depreciation property plant and equipment				25,14,516
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	0	0		0
Total increase (decrease) in property, plant and equipment	32,110	0		25,14,516
Property, plant and equipment at end of period	1,09,55,396	1,09,23,286	1,09,23,286	78,02,301

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

..(5)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Furniture and fixtures [Member]			
	Owned and leased assets [Member]		Owned assets [Member]	
Sub classes of property, plant and equipment [Axis]	Accumulated depreciation and impairment [Member]		Carrying amount [Member]	
Carrying amount accumulated depreciation and gross carrying amount [Axis]	01/04/2020 to 31/03/2021	31/03/2020	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Acquisitions through business combinations, property, plant and equipment			32,110	0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	30,31,595		-25,14,516	-30,31,595
Total Depreciation property plant and equipment	30,31,595		-25,14,516	-30,31,595
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	0		0	0
Total increase (decrease) in property, plant and equipment	30,31,595		-24,82,406	-30,31,595
Property, plant and equipment at end of period	52,87,785	22,56,190	31,53,095	56,35,501

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

..(6)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Furniture and fixtures [Member]			
	Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]	Owned assets [Member]	
Gross carrying amount [Member]				
Sub classes of property, plant and equipment [Axis]	31/03/2020	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021	31/03/2020
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Acquisitions through business combinations, property, plant and equipment		32,110	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		32,110	0	
Property, plant and equipment at end of period	86,67,096	1,09,55,396	1,09,23,286	1,09,23,286

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

..(7)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Furniture and fixtures [Member]			Computer equipments [Member]
	Owned assets [Member]			
Sub classes of property, plant and equipment [Axis]	Accumulated depreciation and impairment [Member]			Owned and leased assets [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Carrying amount [Member]
	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021	31/03/2020	01/04/2021 to 31/03/2022
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Acquisitions through business combinations, property, plant and equipment				0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	25,14,516	30,31,595		-21,071
Total Depreciation property plant and equipment	25,14,516	30,31,595		-21,071
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	0		
Total disposals and retirements, property, plant and equipment	0	0		
Total increase (decrease) in property, plant and equipment	25,14,516	30,31,595		-21,071
Property, plant and equipment at end of period	78,02,301	52,87,785	22,56,190	10,428

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

..(8)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Computer equipments [Member]			
	Owned and leased assets [Member]			
Sub classes of property, plant and equipment [Axis]	Carrying amount [Member]		Gross carrying amount [Member]	
Carrying amount accumulated depreciation and gross carrying amount [Axis]	01/04/2020 to 31/03/2021	31/03/2020	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Acquisitions through business combinations, property, plant and equipment	0		0	0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-25,500			
Total Depreciation property plant and equipment	-25,500			
Total increase (decrease) in property, plant and equipment	-25,500		0	0
Property, plant and equipment at end of period	31,499	56,999	87,462	87,462

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

..(9)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Computer equipments [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]	Accumulated depreciation and impairment [Member]		
		01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021	31/03/2020
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		21,071	25,500	
Total Depreciation property plant and equipment		21,071	25,500	
Total increase (decrease) in property, plant and equipment		21,071	25,500	
Property, plant and equipment at end of period	87,462	77,034	55,963	30,463

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

..(10)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Computer equipments [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]
	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021	31/03/2020	01/04/2021 to 31/03/2022
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Acquisitions through business combinations, property, plant and equipment	0	0		0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-21,071	-25,500		
Total Depreciation property plant and equipment	-21,071	-25,500		
Total increase (decrease) in property, plant and equipment	-21,071	-25,500		0
Property, plant and equipment at end of period	10,428	31,499	56,999	87,462

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

..(11)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Computer equipments [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2020 to 31/03/2021	31/03/2020	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Acquisitions through business combinations, property, plant and equipment	0			
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss			21,071	25,500
Total Depreciation property plant and equipment			21,071	25,500
Total increase (decrease) in property, plant and equipment	0		21,071	25,500
Property, plant and equipment at end of period	87,462	87,462	77,034	55,963

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

..(12)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Computer equipments [Member]
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]
	31/03/2020
Disclosure of detailed information about property, plant and equipment [Abstract]	
Disclosure of detailed information about property, plant and equipment [Line items]	
Reconciliation of changes in property, plant and equipment [Abstract]	
Property, plant and equipment at end of period	30,463

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

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Property, plant and equipment [Member]		Furniture and fixtures [Member]	
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]		Owned and leased assets [Member]	
	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021
	Disclosure of additional information about property plant and equipment [Abstract]			
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment	WDV	WDV	WDV	WDV
Useful lives or depreciation rates, property, plant and equipment	A S PER COMPANY LAW	AS PER COMPANY LAW	A S PER COMPANY LAW	AS PER COMPANY LAW
Whether property, plant and equipment are stated at revalued amount	No	No	No	No

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

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Furniture and fixtures [Member]		Computer equipments [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned and leased assets [Member]	
	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment	WDV	WDV	WDV	WDV
Useful lives or depreciation rates, property, plant and equipment	A S COMPANY LAW	P E R AS PER COMPANY LAW	A S COMPANY LAW	P E R AS PER COMPANY LAW
Whether property, plant and equipment are stated at revalued amount	No	No	No	No

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

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Computer equipments [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]	
	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021
Disclosure of additional information about property plant and equipment [Abstract]		
Disclosure of additional information about property plant and equipment [Line items]		
Depreciation method, property, plant and equipment	WDV	WDV
Useful lives or depreciation rates, property, plant and equipment	A S COMPANY LAW	P E R AS PER COMPANY LAW
Whether property, plant and equipment are stated at revalued amount	No	No

[612100] Notes - Impairment of assets

Unless otherwise specified, all monetary values are in INR

	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021
Disclosure of impairment of assets [TextBlock]		
Disclosure of impairment loss and reversal of impairment loss [TextBlock]		
Whether there is any impairment loss or reversal of impairment loss during the year	No	No
Disclosure of information for impairment loss recognised or reversed for individual Assets or cash-generating unit [TextBlock]		
Whether impairment loss recognised or reversed for individual Assets or cash-generating unit	No	No
Unallocated goodwill	0	0

[400700] Notes - Investment property

Unless otherwise specified, all monetary values are in INR

	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021
Disclosure of investment property [TextBlock]		
Disclosure of detailed information about investment property [TextBlock]		
Depreciation method, investment property, cost model	0	0
Useful lives or depreciation rates, investment property, cost model	0	0

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

..(1)

Unless otherwise specified, all monetary values are in INR

Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]	
	31/03/2022	31/03/2021
Disclosure of reconciliation of changes in goodwill [Abstract]		
Disclosure of reconciliation of changes in goodwill [Line items]		
Goodwill at end of period	0	0

Unless otherwise specified, all monetary values are in INR

	31/03/2022	31/03/2021
Disclosure of goodwill [TextBlock]		
Disclosure of reconciliation of changes in goodwill [Abstract]		
Goodwill at end of period	0	0

[400900] Notes - Other intangible assets**Disclosure of detailed information about other intangible assets [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of other intangible assets [Axis]	Company other intangible assets [Member]	
	Internally generated and other than internally generated intangible assets [Member]	
Sub classes of other intangible assets [Axis]	Carrying amount [Member]	
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	31/03/2022	31/03/2021
Disclosure of detailed information about other intangible assets [Abstract]		
Disclosure of detailed information about other intangible assets [Line items]		
Reconciliation of changes in other intangible assets [Abstract]		
Other intangible assets at end of period	0	0

Unless otherwise specified, all monetary values are in INR

	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021
Disclosure of other intangible assets [TextBlock]		
Disclosure of detailed information about other intangible assets [TextBlock]		
Disclosure of intangible assets with indefinite useful life [TextBlock]		
Whether there are intangible assets with indefinite useful life	No	No
Intangible assets acquired by way of government grant	0	0
Intangible assets whose title is restricted	0	0
Intangible assets pledged as security for liabilities	0	0
Contractual commitments for acquisition of intangible assets	0	0
Research and development expense	0	0

[401000] Notes - Biological assets other than bearer plants

Disclosure of reconciliation of changes in biological assets other than bearer plants at fair value [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Type of biological assets other than bearer plants at fair value [Axis]	na		
	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021	31/03/2020
Disclosure of reconciliation of changes in biological assets other than bearer plants [Abstract]			
Disclosure of reconciliation of changes in biological assets other than bearer plants [Line items]			
Nature of biological assets other than bearer plants	na	na	
Reconciliation of changes in biological assets other than bearer plants [Abstract]			
Changes in biological assets other than bearer plants [Abstract]			
Additions other than through business combinations, biological assets other than bearer plants		1	
Decrease through classified as held for sale, biological assets other than bearer plants		0	0
Total increase (decrease) in biological assets other than bearer plants		1	0
Biological assets other than bearer plants at end of period		1	0

Disclosure of detailed information about biological assets [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Biological assets by type [Axis]	Consumable biological assets [Member]	
	Mature biological assets [Member]	
Biological assets by age [Axis]	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021
Disclosure of detailed information about biological assets [Abstract]		
Disclosure of detailed information about biological assets [Line items]		
Description of biological assets	na	na
Biological assets		0
Description of nature of activities of biological assets	na	na

Unless otherwise specified, all monetary values are in INR

	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021
Disclosure of biological assets, agriculture produce at point of harvest and government grants related to biological assets [TextBlock]		
Gains (losses) on initial recognition of biological assets and agricultural produce for current period		0
Gains (losses) on change in fair value less costs to sell of biological assets for current period		0
Disclosure of detailed information about biological assets [TextBlock]	na	na
Disclosure of detailed information about biological assets [Abstract]		
Biological assets whose title is restricted		0
Biological assets pledged as security for liabilities		0
Commitments for development or acquisition of biological assets		0
Disclosure of reconciliation of changes in biological assets other than bearer plants [TextBlock]		
Disclosure of reconciliation of changes in biological assets other than bearer plants [Abstract]		
Reconciliation of changes in biological assets other than bearer plants [Abstract]		
Changes in biological assets other than bearer plants [Abstract]		
Depreciation method, biological assets other than bearer plants, at cost	0	0
Useful lives or depreciation rates, biological assets other than bearer plants, at cost	0	0

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

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of financial assets [Axis]	Financial assets at amortised cost, class [Member]		Corporate loans [Member]	
	Financial assets, category [Member]		Financial assets, category [Member]	
Categories of financial assets [Axis]	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	0	0	0	0
Financial assets, at fair value	0	0	0	0
Description of other financial assets at amortised cost class	NA	NA	NA	NA
Description of other financial assets at fair value class	NA	NA	NA	NA

Disclosure of financial assets [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of financial assets [Axis]	Corporate loans [Member]			
	Financial assets at fair value through profit or loss, category [Member]		Financial assets at fair value through profit or loss, designated upon initial recognition or subsequently, category [Member]	
Categories of financial assets [Axis]	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	0	0	0	0
Financial assets, at fair value	0	0	0	0
Description of other financial assets at amortised cost class	NA	NA	NA	NA
Description of other financial assets at fair value class	NA	NA	NA	NA

Disclosure of financial liabilities [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of financial liabilities [Axis]	Financial liabilities at amortised cost, class [Member]			
	Financial liabilities at fair value through profit or loss, category [Member]		Financial liabilities at fair value through profit or loss, designated upon initial recognition or subsequently, category [Member]	
Categories of financial liabilities [Axis]	31/03/2022	31/03/2021	31/03/2022	31/03/2021
Disclosure of financial liabilities [Abstract]				
Disclosure of financial liabilities [Line items]				
Financial liabilities	0	0	0	0
Financial liabilities, at fair value	0	0	0	0

Unless otherwise specified, all monetary values are in INR

	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021
Disclosure of financial instruments [TextBlock]		
Disclosure of financial assets [TextBlock]		
Disclosure of financial assets [Abstract]		
Disclosure of financial liabilities [TextBlock]		
Disclosure of financial liabilities [Abstract]		
Designated loans or receivables at fair value through profit or loss [Abstract]		
Maximum exposure to credit risk of loans or receivables	0	0
Financial assets designated as measured at fair value through profit or loss [Abstract]		
Maximum exposure to credit risk of financial assets designated as measured at fair value through profit or loss	0	0
Designated financial liabilities at fair value through profit or loss [Abstract]		
Increase (decrease) in fair value of financial liability, attributable to changes in credit risk of liability	0	0
Amount presented in other comprehensive income realised at derecognition of financial liability	0	0
Dividends recognised for investments in equity instruments designated at fair value through other comprehensive income, held at end of reporting period	0	0
Fair value of investments in equity instruments designated at fair value through other comprehensive income at date of derecognition	0	0
Interest revenue recognised for assets reclassified out of fair value through profit or loss category into amortised cost or fair value through other comprehensive income category	0	0
Financial assets pledged as collateral for liabilities or contingent liabilities	0	0
Collateral held permitted to be sold or repledged in absence of default by owner of collateral, at fair value	0	0
Income, expense, gains or losses of financial instruments [Abstract]		
Gains (losses) on financial instruments [Abstract]		
Gains (losses) on financial assets at fair value through profit or loss, designated upon initial recognition or subsequently	0	0
Total gains (losses) on financial assets at fair value through profit or loss	0	0
Other comprehensive income, before tax, gains (losses) from investments in equity instruments	0	0
Other comprehensive income, before tax, financial assets measured at fair value through other comprehensive income	0	0
Gains (losses) on financial assets measured at fair value through other comprehensive income, before tax	0	0
Interest income and interest expense for financial assets or financial liabilities not at fair value through profit or loss [Abstract]		
Interest income for financial assets not at fair value through profit or loss	0	0
Fee income and expense [Abstract]		
Fee income (expense) arising from financial assets or financial liabilities not at fair value through profit or loss	0	0
Gain (loss) arising from derecognition of financial assets measured at amortised cost [Abstract]		
Gains arising from derecognition of financial assets measured at amortised cost	0	0
Net gain (loss) arising from derecognition of financial assets measured at amortised cost	0	0
Disclosure of information about possible differences between carrying amount and fair value of contracts described in Ind AS 107.29 b and Ind AS 107.29 c [TextBlock]		
Financial instruments whose fair value previously could not be reliably measured at time of derecognition	0	0
Disclosure of credit risk [TextBlock]		
Disclosure of reconciliation of changes in loss allowance and explanation of changes in gross carrying amount for financial instruments [TextBlock]		
Disclosure of reconciliation of changes in loss allowance and explanation of changes in gross carrying amount for financial instruments [Abstract]		

Financial assets with contractual cash flows modified during reporting period while loss allowance measured at lifetime expected credit losses, amortised cost before modification	0	0
Disclosure of credit risk exposure [TextBlock]		
Disclosure of credit risk exposure [Abstract]		
Disclosure of provision matrix [TextBlock]		
Disclosure of provision matrix [Abstract]		
Assets obtained by taking possession of collateral or calling on other credit enhancements	0	0
Disclosure of financial instruments by type of interest rate [TextBlock]		
Disclosure of financial instruments by type of interest rate [Abstract]		
Value at risk	0	0
Description of fact and reason why sensitivity analyses are unrepresentative	0	0

[611300] Notes - Regulatory deferral accounts

Unless otherwise specified, all monetary values are in INR

	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021
Disclosure of regulatory deferral accounts [TextBlock]		
Regulatory deferral account debit balances directly related to disposal group	0	0
Total regulatory deferral account debit balances	0	0
Total regulatory deferral account debit balances and related deferred tax assets	0	0
Assets and regulatory deferral account debit balances	0	0
Regulatory deferral account credit balances directly related to disposal group	0	0
Total regulatory deferral account credit balances	0	0
Total regulatory deferral account credit balances and related deferred tax liability	0	0
Equity, liabilities and regulatory deferral account credit balances	0	0
Net movement in regulatory deferral account balances related to profit or loss directly associated with discontinued operations	0	0
Total net movement in regulatory deferral account balances related to profit or loss	0	0
Total net movement in regulatory deferral account balances related to profit or loss and net movement in related deferred tax	0	0
Other comprehensive income, net of tax, net movement in regulatory deferral account balances related to items that will not be reclassified to profit or loss	0	0
Gains (losses) on net movement in regulatory deferral account balances related to items that will be reclassified to profit or loss, net of tax	0	0
Total other comprehensive income, net of tax, net movement in regulatory deferral account balances related to items that will be reclassified to profit or loss	0	0
Gains (losses) on net movement in regulatory deferral account balances related to items that will be reclassified to profit or loss, before tax	0	0
Total other comprehensive income, before tax, net movement in regulatory deferral account balances related to items that will be reclassified to profit or loss	0	0
Income tax relating to net movement in regulatory deferral account balances related to items that will be reclassified to profit or loss	0	0
Increase (decrease) in current tax expense (income) due to rate regulation	0	0

[400400] Notes - Non-current investments

Unless otherwise specified, all monetary values are in INR

	31/03/2022	31/03/2021
Disclosure of notes on non-current investments explanatory [TextBlock]		
Aggregate amount of quoted non-current investments	0	0
Market value of quoted non-current investments	0	0
Aggregate amount of unquoted non-current investments	0	0
Aggregate provision for diminution in value of non-current investments	0	0

[400500] Notes - Current investments**Details of current investments [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classification of current investments [Axis]	AXIX1	
	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021
Current investments [Abstract]		
Disclosure of details of current investments [Abstract]		
Details of current investments [Line items]		
Type of current investments	Investments in mutual funds	Investments in mutual funds
Class of current investments	Current investments	Current investments
Nature of current investments	QUOTED	QUOTED
Current investments	1,43,68,959	1,02,66,936
Basis of valuation of current investments	FAIR VALUE	FAIR VALUE
Name of body corporate in whom investment has been made	Aditya Birla Sun Life Mutual Fund	UNION LIQUED FUND GROWTH
Number of shares of current investment made in body corporate	[shares] 0	[shares] 0

Unless otherwise specified, all monetary values are in INR

	31/03/2022	31/03/2021
Disclosure of notes on current investments explanatory [TextBlock]		
Aggregate amount of quoted current investments	1,43,68,959	1,02,66,936
Market value of quoted current investments	1,43,68,959	1,02,66,936
Aggregate amount of unquoted current investments	0	0
Aggregate provision for diminution in value of current investments	0	0

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

Unless otherwise specified, all monetary values are in INR

	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021
Disclosure of non-current assets held for sale and discontinued operations [TextBlock]		
Revenue discontinued operations	0	0
Tax expense relating to gain (loss) on discontinuance	0	0
Net cash flows from (used in) operating activities, continuing operations	-15,07,216	-1,31,59,693
Net cash flows from (used in) operating activities	-15,07,216	-1,31,59,693
Net cash flows from (used in) investing activities, continuing operations	34,66,868	2,01,83,284
Net cash flows from (used in) investing activities	34,66,868	2,01,83,284
Net cash flows from (used in) financing activities, discontinued operations	-27,73,087	-60,04,185
Net cash flows from (used in) financing activities	-27,73,087	-60,04,185
Increase (decrease) in cash and cash equivalents, discontinued operations	0	0

[400100] Notes - Equity share capital

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

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of equity share capital [Axis]	Equity shares 1 [Member]			
Name of shareholder [Axis]	Name of shareholder [Member]		Shareholder 1 [Member]	
	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021
Type of share	EQUITY	EQUITY	EQUITY	EQUITY
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	EQUITY	EQUITY	EQUITY
Name of shareholder			jhs svendgaard laboratories LIMITED	jhs svendgaard laboratories LIMITED
CIN of shareholder			L74110HP2004PLC027558	L74110HP2004PLC027558
Country of incorporation or residence of shareholder			INDIA	INDIA
Number of shares held in company			[shares] 65,00,000	[shares] 65,00,000
Percentage of shareholding in company			100.00%	100.00%

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

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of equity share capital [Axis]	Equity shares 1 [Member]			
Name of shareholder [Axis]	Shareholder 2 [Member]		Shareholder 3 [Member]	
	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021
Type of share	EQUITY	EQUITY	EQUITY	EQUITY
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	EQUITY	EQUITY	EQUITY
Name of shareholder	NIKHIL NANDA	NIKHIL NANDA	SUSHMA NANDA	SUSHMA NANDA
Permanent account number of shareholder	AACPN9260H	AACPN9260H	ACOPN2668R	ACOPN2668R
Country of incorporation or residence of shareholder	INDIA	INDIA	INDIA	INDIA
Number of shares held in company	[shares] 5,000	[shares] 5,000	[shares] 7,000	[shares] 7,000
Percentage of shareholding in company	0.00%	0.00%	1.00%	1.00%

Disclosure of classes of equity share capital [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of equity share capital [Axis]	Equity shares [Member]			Equity shares 1 [Member]
	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021	31/03/2020	01/04/2021 to 31/03/2022
Disclosure of classes of equity share capital [Abstract]				
Disclosure of classes of equity share capital [Line items]				
Type of share				EQUITY
Number of shares authorised	[shares] 1,00,00,000	[shares] 1,00,00,000		[shares] 1,00,00,000
Value of shares authorised	10,00,00,000	10,00,00,000		10,00,00,000
Number of shares issued	[shares] 65,12,000	[shares] 65,12,000		[shares] 65,12,000
Value of shares issued	6,51,20,000	6,51,20,000		6,51,20,000
Number of shares subscribed and fully paid	[shares] 65,12,000	[shares] 65,12,000		[shares] 65,12,000
Value of shares subscribed and fully paid	6,51,20,000	6,51,20,000		6,51,20,000
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] 65,12,000	[shares] 65,12,000		[shares] 65,12,000
Total value of shares subscribed	6,51,20,000	6,51,20,000		6,51,20,000
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 65,12,000	[shares] 65,12,000		[shares] 65,12,000
Value of shares called	6,51,20,000	6,51,20,000		6,51,20,000
Value of shares paid-up	6,51,20,000	6,51,20,000		6,51,20,000
Par value per share				[INR/shares] 10
Amount per share called in case shares not fully called				[INR/shares] 0
Reconciliation of number of shares outstanding [Abstract]				
Changes in number of shares outstanding [Abstract]				
Increase in number of shares outstanding [Abstract]				
Number of other issues of shares	[shares] 0	[shares] 0		[shares] 0
Number of shares issued under employee stock option plan	[shares] 0	[shares] 0		[shares] 0
Number of other issue of shares arising out of conversion of securities	[shares] 0	[shares] 0		[shares] 0
Total aggregate number of shares issued during period	[shares] 0	[shares] 0		[shares] 0
Total increase (decrease) in number of shares outstanding	[shares] 0	[shares] 0		[shares] 0
Number of shares outstanding at end of period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Reconciliation of value of shares outstanding [Abstract]				
Changes in equity share capital [Abstract]				
Increase in equity share capital during period [Abstract]				
Amount of other issues during period	0	0		0
Amount of shares issued under employee stock option plan	0	0		0
Amount of other issue arising out of conversion of securities during period	0	0		0
Total aggregate amount of increase in equity share capital during period	0	0		0
Total increase (decrease) in share capital	0	0		0
Equity share capital at end of period	6,51,20,000	6,51,20,000	6,51,20,000	6,51,20,000
Shares in company held by holding company or ultimate holding company or by its subsidiaries or associates [Abstract]				
Shares in company held by associates of its ultimate holding company	[shares] 0	[shares] 0		[shares] 0
Total shares in company held by holding company or ultimate holding company or by its subsidiaries or associates	[shares] 0	[shares] 0		[shares] 0
Details of application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				

Application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Application money received for allotment of securities and due for refund, interest accrued	0	0		
Total application money received for allotment of securities and due for refund and interest accrued thereon	0	0		
Number of shares proposed to be issued	[shares] 0	[shares] 0		
Share premium for shares to be allotted	0	0		
Over due period for which application money is pending prior to allotment of shares	0	0		
Reason for over due period for which application money is pending prior to allotment of shares	0	0		
Type of share				EQUITY

Disclosure of classes of equity share capital [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of equity share capital [Axis]	Equity shares 1 [Member]	
	01/04/2020 to 31/03/2021	31/03/2020
Disclosure of classes of equity share capital [Abstract]		
Disclosure of classes of equity share capital [Line items]		
Type of share	EQUITY	
Number of shares authorised	[shares] 1,00,00,000	
Value of shares authorised	10,00,00,000	
Number of shares issued	[shares] 65,12,000	
Value of shares issued	6,51,20,000	
Number of shares subscribed and fully paid	[shares] 65,12,000	
Value of shares subscribed and fully paid	6,51,20,000	
Number of shares subscribed but not fully paid	[shares] 0	
Value of shares subscribed but not fully paid	0	
Total number of shares subscribed	[shares] 65,12,000	
Total value of shares subscribed	6,51,20,000	
Value of shares paid-up [Abstract]		
Number of shares paid-up	[shares] 65,12,000	
Value of shares called	6,51,20,000	
Value of shares paid-up	6,51,20,000	
Par value per share	[INR/shares] 10	
Amount per share called in case shares not fully called	[INR/shares] 0	
Reconciliation of number of shares outstanding [Abstract]		
Changes in number of shares outstanding [Abstract]		
Increase in number of shares outstanding [Abstract]		
Number of other issues of shares	[shares] 0	
Number of shares issued under employee stock option plan	[shares] 0	
Number of other issue of shares arising out of conversion of securities	[shares] 0	
Total aggregate number of shares issued during period	[shares] 0	
Total increase (decrease) in number of shares outstanding	[shares] 0	
Number of shares outstanding at end of period	[shares] 0	[shares] 0
Reconciliation of value of shares outstanding [Abstract]		
Changes in equity share capital [Abstract]		
Increase in equity share capital during period [Abstract]		
Amount of other issues during period	0	
Amount of shares issued under employee stock option plan	0	
Amount of other issue arising out of conversion of securities during period	0	
Total aggregate amount of increase in equity share capital during period	0	
Total increase (decrease) in share capital	0	
Equity share capital at end of period	6,51,20,000	6,51,20,000
Shares in company held by holding company or ultimate holding company or by its subsidiaries or associates [Abstract]		
Shares in company held by associates of its ultimate holding company	[shares] 0	
Total shares in company held by holding company or ultimate holding company or by its subsidiaries or associates	[shares] 0	
Type of share	EQUITY	

Unless otherwise specified, all monetary values are in INR

	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021
Disclosure of notes on equity 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	0	0
Number of shareholders of company	3	3
Number of allottees in case of preferential allotment	0	0
Amount of reduction in capital during year	0	0
Whether money raised from public offering during year	No	No
Amount raised from public offering during year	0	0
Amount remaining unutilised received in respect of public offering	0	0

[400300] Notes - Borrowings

Classification of borrowings [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classification based on current non-current [Axis]	Non-current [Member]			
	Other loans and advances [Member]		Other loans and advances, others [Member]	
Classification of borrowings [Axis]	Unsecured borrowings [Member]		Unsecured borrowings [Member]	
Subclassification of borrowings [Axis]	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [Line items]				
Borrowings	10,00,000	10,00,000	10,00,000	10,00,000
Terms of repayment of term loans and other loans	NA	NA	NA	NA

Classification of borrowings [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classification based on current non-current [Axis]	Current [Member]			
	Other loans and advances [Member]		Other loans and advances, others [Member]	
Classification of borrowings [Axis]	Unsecured borrowings [Member]		Unsecured borrowings [Member]	
Subclassification of borrowings [Axis]	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [Line items]				
Borrowings	0	0	0	0
Terms of repayment of term loans and other loans	NA	NA	NA	NA

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

..(1)

Unless otherwise specified, all monetary values are in INR

Temporary difference, unused tax losses and unused tax credits [Axis]	Temporary differences [Member]		Other temporary differences [Member]	
	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021
Disclosure of temporary difference, unused tax losses and unused tax credits [Abstract]				
Disclosure of temporary difference, unused tax losses and unused tax credits [Line items]				
Deferred tax assets and liabilities [Abstract]				
Deferred tax assets	0	0	0	0
Net deferred tax liability (assets)	0	0	0	0
Reconciliation of changes in deferred tax liability (assets) [Abstract]				
Changes in deferred tax liability (assets) [Abstract]				
Increase (decrease) through net exchange differences, deferred tax liability (assets)	0	0	0	0
Total increase (decrease) in deferred tax liability (assets)	0	0	0	0
Deferred tax liability (assets) at end of period	0	0	0	0
Description of other temporary differences	na	na	na	na

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

..(2)

Unless otherwise specified, all monetary values are in INR

Temporary difference, unused tax losses and unused tax credits [Axis]	Other temporary differences 1 [Member]	
	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021
Disclosure of temporary difference, unused tax losses and unused tax credits [Abstract]		
Disclosure of temporary difference, unused tax losses and unused tax credits [Line items]		
Deferred tax assets and liabilities [Abstract]		
Deferred tax assets	0	0
Net deferred tax liability (assets)	0	0
Reconciliation of changes in deferred tax liability (assets) [Abstract]		
Changes in deferred tax liability (assets) [Abstract]		
Increase (decrease) through net exchange differences, deferred tax liability (assets)	0	0
Total increase (decrease) in deferred tax liability (assets)	0	0
Deferred tax liability (assets) at end of period	0	0
Description of other temporary differences	na	na

Unless otherwise specified, all monetary values are in INR

	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021
Disclosure of income tax [TextBlock]		
Major components of tax expense (income) [Abstract]		
Current tax expense (income) and adjustments for current tax of prior periods [Abstract]		
Current tax expense (income)	0	0
Total current tax expense (income) and adjustments for current tax of prior periods	0	0
Deferred tax expense (income) relating to origination and reversal of temporary differences	0	0
Total tax expense (income)	0	0
Current and deferred tax relating to items charged or credited directly to equity [Abstract]		
Current tax relating to items credited (charged) directly to equity	0	0
Total aggregate current and deferred tax relating to items credited (charged) directly to equity	0	0
Income tax relating to components of other comprehensive income [Abstract]		
Income tax relating to exchange differences on translation of other comprehensive income	0	0
Income tax relating to investments in equity instruments of other comprehensive income	0	0
Total aggregated income tax relating to components of other comprehensive income	0	0
Aggregated income tax relating to share of other comprehensive income of associates and joint ventures accounted for using equity method	0	0
Tax expense of discontinued operations [Abstract]		
Tax expense relating to gain (loss) on discontinuance	0	0
Temporary differences associated with investments in subsidiaries, branches and associates and interests in joint arrangements for which deferred tax liabilities have not been recognised	0	0
Disclosure of temporary difference, unused tax losses and unused tax credits [TextBlock]		
Disclosure of temporary difference, unused tax losses and unused tax credits [Abstract]		
Deferred tax assets and liabilities [Abstract]		
Reconciliation of changes in deferred tax liability (assets) [Abstract]		
Changes in deferred tax liability (assets) [Abstract]		
Income tax consequences of dividends proposed or declared before financial statements authorised for issue not recognised as liability	0	0
Deferred tax Assets when utilisation is dependent on future taxable profits in excess of profits from reversal of taxable temporary differences and entity has suffered loss in jurisdiction to which deferred tax Assets relates	0	0
Reconciliation of accounting profit multiplied by applicable tax rates [Abstract]		
Other tax effects for reconciliation between accounting profit and tax expense (income)	0	0
Total tax expense (income)	0	0

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

Unless otherwise specified, all monetary values are in INR

	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021
Disclosure of exploration and evaluation assets [TextBlock]		
Whether there are any exploration and evaluation activities	No	No
Assets arising from exploration for and evaluation of mineral resources	0	0

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

Unless otherwise specified, all monetary values are in INR

	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021
Disclosure of accounting for government grants and disclosure of government assistance [TextBlock]		
Whether company has received any government grant or government assistance	No	No
Capital subsidies or grants received from government authorities	0	0
Revenue subsidies or grants received from government authorities	0	0

[401100] Notes - Subclassification and notes on liabilities and assets

Other current financial assets others [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Other current financial assets others [Axis]	a	
	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021
Subclassification and notes on liabilities and assets [Abstract]		
Other current financial assets [Abstract]		
Other current financial assets others	0	4,90,962
Other current financial assets others [Abstract]		
Other current financial assets others [Line items]		
Description other current financial assets others	fd inst	fd inst
Other current financial assets others	0	4,90,962

Details of loans [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classification based on current non-current [Axis]	Non-current [Member]		Current [Member]	
Classification of loans [Axis]	Security deposits [Member]		Loans given to other companies [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
	31/03/2022	31/03/2021	31/03/2022	31/03/2021
Subclassification and notes on liabilities and assets [Abstract]				
Loans notes [Abstract]				
Disclosure of loans [Abstract]				
Details of loans [Line items]				
Loans , gross	0	1,01,32,952	0	0
Allowance for bad and doubtful loans	0	0	0	0
Total loans	0	1,01,32,952	0	0
Details of loans due by directors, other officers or others [Abstract]				
Loans due by directors	0	0	0	0
Loans due by other officers	30,40,000	0	0	0
Loans due by others	1,27,88,804	0	0	0
Total loans due by directors, other officers or others	1,58,28,804	0	0	0
Details of loans due by firms or companies in which any director is partner or director [Abstract]				
Loans due by firms in which any director is partner	0	0	0	0
Loans due by private companies in which any director is member	0	0	0	0
Total loans due by firms or companies in which any director is partner or director	0	0	0	0

Details of loans [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classification based on current non-current [Axis]	Current [Member]	
Classification of loans [Axis]	Other loans, others [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]	
	31/03/2022	31/03/2021
Subclassification and notes on liabilities and assets [Abstract]		
Loans notes [Abstract]		
Disclosure of loans [Abstract]		
Details of loans [Line items]		
Loans , gross	1,58,28,804	1,46,93,149
Allowance for bad and doubtful loans	0	0
Total loans	1,58,28,804	1,46,93,149
Details of loans due by directors, other officers or others [Abstract]		
Loans due by directors	0	0
Loans due by other officers	0	1
Loans due by others	0	0
Total loans due by directors, other officers or others	0	1
Details of loans due by firms or companies in which any director is partner or director [Abstract]		
Loans due by firms in which any director is partner	0	0
Loans due by private companies in which any director is member	0	0
Total loans due by firms or companies in which any director is partner or director	0	0

Other current assets others [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Other current assets others [Axis]	A		C	
	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021
Subclassification and notes on liabilities and assets [Abstract]				
Other current assets notes [Abstract]				
Other current assets [Abstract]				
Other current assets, others	0	0	0	0
Other current assets others [Abstract]				
Other current assets others [Line items]				
Description of other current assets others	DEFERRED RENT EX.	DEFERRED RENT EX.	BALANCE WITH GOVT AUTHORIES	BALANCE WITH GOVT AUTHORIES
Other current assets, others	0	0	0	0

Other current assets others [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Other current assets others [Axis]	E		G	
	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021
Subclassification and notes on liabilities and assets [Abstract]				
Other current assets notes [Abstract]				
Other current assets [Abstract]				
Other current assets, others	0	0	22,90,506	1,82,42,078
Other current assets others [Abstract]				
Other current assets others [Line items]				
Description of other current assets others	ADVANCE TO SUPPLIERS	ADVANCE TO SUPPLIERS	OTHER	OTHER
Other current assets, others	0	0	22,90,506	1,82,42,078

Other non-current assets, others [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Other non-current assets, others [Axis]	na	
	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021
Subclassification and notes on liabilities and assets [Abstract]		
Other non-current assets notes [Abstract]		
Other non-current assets [Abstract]		
Other non-current assets, others	1,34,68,722	20,43,546
Other non-current assets, others [Abstract]		
Other non-current assets, others [Line items]		
Description of other non-current assets, others	na	na
Other non-current assets, others	1,34,68,722	20,43,546

Other current liabilities, others [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Other current liabilities, others [Axis]	RENTEQRESERVS		STATOUTRYDUES	
	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of other current liabilities notes [Abstract]				
Other current liabilities [Abstract]				
Other current liabilities, others	0	0	1,27,70,465	2,41,74,330
Other current liabilities, others [Abstract]				
Other current liabilities, others [Line items]				
Description of other current liabilities, others	RENTEQRESERVS	RENTEQRESERVS	STATOUTRY DUES	STATOUTRY DUES
Other current liabilities, others	0	0	1,27,70,465	2,41,74,330

Other non-current liabilities others [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Other non-current liabilities others [Axis]	a	
	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021
Subclassification and notes on liabilities and assets [Abstract]		
Other non-current liabilities [Abstract]		
Other non-current liabilities others	2,37,38,970	2,51,79,331
Other non-current liabilities others [Abstract]		
Other non-current liabilities others [Line items]		
Description of other non-current liabilities others	rent eq reservs	rent eq reservs
Other non-current liabilities others	2,37,38,970	2,51,79,331

Other non-current financial assets, others [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classification of other non-current financial assets others [Axis]	NA	
	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021
Subclassification and notes on liabilities and assets [Abstract]		
Other non-current financial assets notes [Abstract]		
Other non-current financial assets [Abstract]		
Other non-current financial assets, others	0	44,89,753
Other non-current financial assets, others [Abstract]		
Other non-current financial assets, others [Line items]		
Description other non-current financial assets, others	NA	NA
Other non-current financial assets, others	0	44,89,753

Classification of inventories [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classification of inventories [Axis]	Company inventories [Member]		Finished goods [Member]	
	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021
Subclassification and notes on liabilities and assets [Abstract]				
Inventories notes [Abstract]				
Classification of inventories [Abstract]				
Classification of inventories [Line items]				
Inventories	35,38,805	27,62,558	35,37,981	27,52,269
Goods in transit	0	0		
Mode of valuation	FMV	FMV	FMV	FMV

Classification of inventories [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classification of inventories [Axis]	Other inventories [Member]		Other inventories, others [Member]	
	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021
Subclassification and notes on liabilities and assets [Abstract]				
Inventories notes [Abstract]				
Classification of inventories [Abstract]				
Classification of inventories [Line items]				
Inventories	824	10,289	824	10,289
Goods in transit	0	0	0	0
Mode of valuation	FMV	FMV	FMV	FMV
Nature of other inventories	PACKING MATERIAL	PACKING MATERIAL	PACKING MATERIAL	PACKING MATERIAL

Subclassification of trade receivables [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classification based on current non-current [Axis]	Non-current [Member]			
	Classification of assets based on security [Member]		Unsecured considered good [Member]	
	31/03/2022	31/03/2021	31/03/2022	31/03/2021
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of notes on trade receivables [Abstract]				
Subclassification of trade receivables [Abstract]				
Subclassification of trade receivables [Line items]				
Breakup of trade receivables [Abstract]				
Trade receivables, gross	59,92,188	8,81,994	59,92,188	8,81,994
Allowance for bad and doubtful debts	0	0	0	0
Total trade receivables	59,92,188	8,81,994	59,92,188	8,81,994
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 private companies in which any director is member			0	0
Total trade receivables due by firms or companies in which any director is partner or director			0	0

Unless otherwise specified, all monetary values are in INR

	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021
Disclosure of subclassification and notes on liabilities and assets explanatory [TextBlock]		
Dividend receivable, subsidiaries	0	0
Total dividend receivable	0	0
Total other non-current financial assets	0	44,89,753
Advances, non-current	0	0
Total other non-current assets	1,34,68,722	20,43,546
Inventory write-down	0	0
Disclosure of notes on cash and bank balances explanatory [TextBlock]		
Fixed deposits with banks	0	0
Other balances with banks	10,21,589	18,28,681
Total balance with banks	10,21,589	18,28,681
Cash on hand	5,247	11,593
Others	3	0
Total cash and cash equivalents	10,26,839	18,40,274
Total cash and bank balances	10,26,839	18,40,274
Nature of other cash and cash equivalents	na	na
Balances held with banks to extent held against other commitments	0	0
Total balances held with banks to extent held as margin money or security against borrowings, guarantees or other commitments	0	0
Bank deposits with more than 12 months maturity	0	0
Security deposits	0	0
Total other current financial assets	0	4,90,962
Total other current assets	22,90,506	1,82,42,078
Security deposits refundable, Non-current	0	0
Total other non-current financial liabilities	0	0
Disclosure of notes on other non-current liabilities explanatory [TextBlock]		
Total other non-current liabilities	2,37,38,970	2,51,79,331
Disclosure of notes on other current financial liabilities explanatory [TextBlock]		
Interest accrued on borrowings	0	0
Interest accrued on public deposits	0	0
Interest accrued others	0	0
Unpaid dividends	0	0
Unpaid matured deposits and interest accrued thereon	0	0
Unpaid matured debentures and interest accrued thereon	0	0
Debentures claimed but not paid	0	0
Public deposit payable, current	0	0
Derivative liabilities	0	0
Total other current financial liabilities	0	0
Disclosure of other current liabilities notes explanatory [TextBlock]		
Revenue received in advance	0	0
Advance received against contracts	0	0
Total other advance	0	0
Security deposits refundable, current	0	0
Total deposits refundable current	0	0
Withholding taxes payable	0	0
Current liabilities portion of share application money pending allotment	0	0
Total other payables, current	0	0
Bills payable acceptances	0	0
Proposed equity interim dividend	0	0
Proposed equity final dividend	0	0
Total proposed equity dividend	0	0
Proposed preference interim dividend	0	0
Total proposed preference dividend	0	0
Total proposed dividend	0	0
Total other current liabilities	1,27,70,465	2,41,74,330
Description of whether company have sufficient authorised capital to cover proposed share capital amount resulting from allotment	0	0

[401200] Notes - Additional disclosures on balance sheet**Details of disclosures required under MSMED Act 2006 [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Micro small medium enterprises [Axis]	NA
	01/04/2020 to 31/03/2021
Additional balance sheet notes [Abstract]	
Details of disclosures required under MSMED Act 2006 [Abstract]	
Details of disclosures required under MSMED Act 2006 [Line items]	
Principal and interest due remaining unpaid [Abstract]	
Principal due remaining unpaid	0
Interest due remaining unpaid	0
Total principal and interest due remaining unpaid	0
Amount of interest paid under MSMED Act 2006	0
Maximum amount outstanding for period from micro small medium enterprises	0
Name supplier being micro small medium enterprises	NA

Unless otherwise specified, all monetary values are in INR

	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021
Disclosure of additional balance sheet notes explanatory [TextBlock]	as per b/s	as per b/s
Additional balance sheet notes [Abstract]		
Contingent liabilities and commitments [Abstract]		
Classification of contingent liabilities [Abstract]		
Claims against company not acknowledged as debt	0	0
Total contingent liabilities	0	0
Classification of commitments [Abstract]		
Estimated amount of contracts remaining to be executed on capital account and not provided for	0	0
Total commitments	0	0
Total contingent liabilities and commitments	0	0
Details regarding dividends [Abstract]		
Amount of dividends proposed to be distributed to equity shareholders	0	0
Amount of per share dividend proposed to be distributed to equity shareholders	[INR/shares] 0	[INR/shares] 0
Amount of dividends proposed to be distributed to preference shareholders	0	0
Amount of per share dividend proposed to be distributed to preference shareholders	[INR/shares] 0	[INR/shares] 0
Arrears of fixed cumulative dividends on preference shares	0	0
Percentage of proposed dividend	0.00%	0.00%
Details of outstanding unutilised amounts received in respect of issue of securities for specific purpose [Abstract]		
Description of how outstanding unutilised amounts received in respect of issue of securities for specific purpose are used	NA	NA
Outstanding unutilised amounts received in respect of issue of securities for specific purpose	0	0
Details of disclosures required under MSMED Act 2006 [Abstract]		
Principal and interest due remaining unpaid [Abstract]		
Details of disclosure regarding companies limited by guarantee [Abstract]		
Amount each member undertakes to contribute as per memorandum of association in case of companies limited by guarantee having share capital	0	0
Disclosure of information on deviation from accounting standards balance sheet [Abstract]		
Financial effect of deviation from accounting standards balance sheet	0	0
Details of share capital held by foreign companies [Abstract]		
Percentage of share capital held by foreign company	0.00%	0.00%
Value of share capital held by foreign company	0	0
Percentage of paid-up capital held by foreign holding company and or with its subsidiaries	0.00%	0.00%
Value of paid-up capital held by foreign holding company and or with its subsidiaries	0	0
Details of shareholding pattern of promoters and public [Abstract]		
Number of shareholders promoters	0	0
Number of shareholders public	0	0
Total number of shareholders promoters and public	0	0
Details of provision made by nidhi companies [Abstract]		
Amount of provisions to be made on account of income reversal and non-performing assets remaining unrealised	0	0
Details of deposits [Abstract]		
Deposits accepted or renewed during period	0	0
Deposits matured and claimed but not paid during period	0	0
Deposits matured and claimed but not paid	0	0
Deposits matured but not claimed	0	0
Interest on deposits accrued and due but not paid	0	0
Disclosure of equity share warrants [Abstract]		
Changes in equity share warrants during period [Abstract]		
Additions to equity share warrants during period	0	0
Deductions in equity share warrants during period	0	0
Total changes in equity share warrants during period	0	0
Equity share warrants at end of period	0	0

Breakup of equity share warrants [Abstract]		
Equity share warrants for existing members	0	0
Equity share warrants for others	0	0
Total equity share warrants	0	0
Details of share application money received and paid [Abstract]		
Share application money received during year	0	0
Share application money paid during year	0	0
Amount of share application money received back during year	0	0
Amount of share application money repaid returned back during year	0	0
Number of person share application money paid during year	0	0
Number of person share application money received during year	0	0
Number of person share application money paid as at end of year	0	0
Number of person share application money received as at end of year	0	0
Share application money received and due for refund	0	0
Disclosure of whether all assets and liabilities are registered with company	No	No
Details regarding cost records and cost audit[Abstract]		
Details regarding cost records [Abstract]		
Whether maintenance of cost records by company has been mandated under Companies (Cost Records and Audit) Rules, 2014	No	No
Net worth of company	3,70,02,070	4,59,69,785
Details of unclaimed liabilities [Abstract]		
Unclaimed share application refund money	0	0
Unclaimed matured debentures	0	0
Unclaimed matured deposits	0	0
Interest unclaimed amount	0	0
Financial parameters balance sheet items [Abstract]		
Investment in subsidiary companies	0	0
Investment in government companies	0	0
Amount due for transfer to investor education and protection fund (IEPF)	0	0
Gross value of transactions with related parties	0	0
Number of warrants converted into equity shares during period	0	0
Number of warrants converted into preference shares during period	0	0
Number of warrants converted into debentures during period	0	0
Number of warrants issued during period (in foreign currency)	0	0
Number of warrants issued during period (INR)	0	0

[611800] Notes - Revenue

Unless otherwise specified, all monetary values are in INR

	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021
Disclosure of revenue [TextBlock]	as per b/s	as per b/s

[612400] Notes - Service concession arrangements

Unless otherwise specified, all monetary values are in INR

	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021
Disclosure of service concession arrangements [TextBlock]		
Whether there are any service concession arrangements	No	No
Revenue recognised on exchanging construction services for financial assets	0	0
Revenue recognised on exchanging construction services for intangible Assets	0	0
Profit (loss) recognised on exchanging construction services for financial assets	0	0
Profit (loss) recognised on exchanging construction services for intangible Assets	0	0

[612000] Notes - Construction contracts

Unless otherwise specified, all monetary values are in INR

	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021
Disclosure of notes on construction contracts [TextBlock]		
Whether there are any construction contracts	No	No
Revenue from construction contracts	0	0
Costs incurred and recognised profits (less recognised losses)	0	0
Advances received for contracts in progress	0	0
Retention for contracts in progress	0	0
Gross amount due from customers for contract work as Assets	0	0
Gross amount due to customers for contract work as liability	0	0
Progress billings	0	0

[612600] Notes - Employee benefits

Unless otherwise specified, all monetary values are in INR

	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021
Disclosure of employee benefits [TextBlock]	as per b/s	.
Disclosure of defined benefit plans [TextBlock]		
Whether there are any defined benefit plans	No	No
Termination benefits expense	0	0

[612800] Notes - Borrowing costs

Unless otherwise specified, all monetary values are in INR

	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021
Disclosure of borrowing costs [TextBlock]		
Whether any borrowing costs has been capitalised during the year	No	No
Borrowing costs [Abstract]		
Borrowing costs capitalised	0	0
Total borrowing costs incurred	0	0
Interest costs [Abstract]		
Interest costs capitalised	0	0
Total interest costs incurred	0	0

[700100] Notes - Key managerial personnels and directors remuneration and other information

Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [Table] ..(1)

Unless otherwise specified, all monetary values are in INR

Key managerial personnels and directors [Axis]	AXI	AXIS
	01/04/2021 to 31/03/2022	01/04/2021 to 31/03/2022
Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [Abstract]		
Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [LineItems]		
Name of key managerial personnel or director	NIKHIL NANDA	SUSHMA NANDA
Director identification number of key managerial personnel or director	00051501	01223706
Designation of key managerial personnel or director	Managing Director	Director
Qualification of key managerial personnel or director	PGBDM - Finance and Marketing from FORE School of Management, New Delhi	NA
Shares held by key managerial personnel or director	[shares] 0	[shares] 1
Key managerial personnel or director remuneration [Abstract]		
Gross salary to key managerial personnel or director [Abstract]		
Salary key managerial personnel or director	0	0
Gross salary to key managerial personnel or director	0	0
Other compensation key managerial personnel or director	0	0
Total key managerial personnel or director remuneration	0	0

[612200] Notes - Leases

Unless otherwise specified, all monetary values are in INR

	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021
Disclosure of leases [TextBlock]		
Whether company has entered into any lease agreement	No	No
Disclosure of finance lease and operating lease by lessee [TextBlock]		
Contingent rents recognised as expense classified as finance lease	0	0
Contingent rents recognised as expense, classified as operating lease	0	0
Total contingent rents recognised as expense	0	0
Minimum operating lease payments recognised as expense	0	0
Total lease and sublease payments recognised as expense	0	0
Expected future minimum sublease payments receivable under non-cancellable subleases, classified as finance lease	0	0
Disclosure of finance lease and operating lease by lessor [TextBlock]		
Contingent rents recognised as income classified as finance lease	0	0
Total contingent rents recognised as income	0	0
Accumulated allowance for uncollectible minimum lease payments receivable	0	0
Whether any operating lease has been converted to financial lease or vice-versa	No	No

[612300] Notes - Transactions involving legal form of lease

Unless otherwise specified, all monetary values are in INR

	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021
Disclosure of arrangements involving legal form of lease [TextBlock]		
Whether there are any arrangements involving legal form of lease	No	No

[612900] Notes - Insurance contracts**Disclosure of net, gross and reinsurer's share for amounts arising from insurance contracts [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Amounts arising from insurance contracts [Axis]	Net amount arising from insurance contracts [Member]	
	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021
Income arising from insurance contracts	0	0
Income arising from insurance contracts	0	0
Disclosure of net, gross and reinsurer's share for amounts arising from insurance contracts [Abstract]		
Disclosure of net, gross and reinsurer's share for amounts arising from insurance contracts [Line items]		
Income arising from insurance contracts	0	0

Unless otherwise specified, all monetary values are in INR

	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021	31/03/2020
Disclosure of insurance contracts [TextBlock]			
Whether there are any insurance contracts as per Ind AS 104	No	No	
Disclosure of amounts arising from insurance contracts [TextBlock]			
Assets arising from insurance contracts	0	0	
Deferred acquisition costs arising from insurance contracts	0	0	
Unearned premiums	0	0	
Other liabilities under insurance contracts and reinsurance contracts issued	0	0	
Total liabilities under insurance contracts and reinsurance contracts issued	0	0	0
Remaining unamortised gains (losses) arising on buying reinsurance at end of period	0	0	
Additions other than through business combinations, liabilities under insurance contracts and reinsurance contracts issued	0	0	
Total increase (decrease) in liabilities under insurance contracts and reinsurance contracts issued	0	0	
Liabilities under insurance contracts and reinsurance contracts issued at end of period	0	0	0
Amounts incurred, deferred acquisition costs arising from insurance contracts	0	0	
Total increase (decrease) in deferred acquisition costs arising from insurance contracts	0	0	
Deferred acquisition costs arising from insurance contracts at end of period	0	0	
Additions other than through business combinations, reinsurance assets	0	0	
Total increase (decrease) in reinsurance assets	0	0	
Reinsurance assets at end of period	0	0	0
Disclosure of types of insurance contracts [TextBlock]			
Disclosure of net, gross and reinsurer's share for amounts arising from insurance contracts [TextBlock]			

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

Unless otherwise specified, all monetary values are in INR

	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021
Disclosure of effect of changes in foreign exchange rates [TextBlock]		
Whether there is any change in functional currency during the year	No	No
Description of presentation currency	INR	
Foreign exchange gain (loss)	0	0
Net foreign exchange gain	0	0
Net foreign exchange loss	0	0
Reserve of exchange differences on translation	0	0
Foreign exchange rates [Abstract]		
Closing foreign exchange rate	0	0
Average foreign exchange rate	0	0

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

Unless otherwise specified, all monetary values are in INR

	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021
Subclassification and notes on income and expense explanatory [TextBlock]		
Disclosure of revenue from operations [Abstract]		
Disclosure of revenue from operations for other than finance company [Abstract]		
Revenue from sale of products	2,74,55,457	1,86,99,256
Revenue from sale of services	0	0
Other operating revenues	0	0
Other operating revenues	0	0
Total revenue from operations other than finance company	2,74,55,457	1,86,99,256
Disclosure of revenue from operations for finance company [Abstract]		
Revenue from interest	0	0
Total revenue from operations finance company	0	0
Total revenue from operations	2,74,55,457	1,86,99,256
Disclosure of other operating revenues [Abstract]		
Other operating revenues [Abstract]		
Net gain/loss on foreign currency fluctuations treated as other operating revenue	0	0
Total other operating revenues	0	0
Total other operating revenues	0	0
Disclosure of other income [Abstract]		
Interest income [Abstract]		
Interest income on current investments [Abstract]		
Interest on fixed deposits, current investments	0	0
Total interest income on current investments	0	0
Interest income on non-current investments [Abstract]		
Interest on fixed deposits, non-current investments	5,62,316	25,65,114
Interest from customers on amounts overdue, non-current investments	0	0
Total interest income on non-current investments	5,62,316	25,65,114
Total interest income	5,62,316	25,65,114
Dividend income [Abstract]		
Dividend income current investments [Abstract]		
Dividend income current investments from subsidiaries	0	0
Total dividend income current investments	0	0
Dividend income non-current investments [Abstract]		
Dividend income non-current investments from others	0	0
Total dividend income non-current investments	0	0
Total dividend income	0	0
Net gain/loss on sale of investments [Abstract]		
Net gain/loss on sale of current investments	0	0
Total net gain/loss on sale of investments	0	0
Rental income on investment property [Abstract]		
Rental income on investment property, current	0	0
Total rental income on investment property	0	0
Other non-operating income [Abstract]		
Net gain (loss) on foreign currency fluctuations treated as other income [Abstract]		
Net gain (loss) on foreign currency translation	0	0
Total net gain/loss on foreign currency fluctuations treated as other income	0	0
Surplus on disposal, discard, demolition and destruction of depreciable property, plant and equipment	0	0
Miscellaneous other non-operating income	1,03,73,327	83,41,902
Total other non-operating income	1,03,73,327	83,41,902
Total other income	1,09,35,643	1,09,07,016
Disclosure of finance cost [Abstract]		
Disclosure of notes on finance cost explanatory [TextBlock]		
Interest expense [Abstract]		
Interest expense non-current loans [Abstract]		
Interest expense non-current loans, banks	0	0
Total interest expense non-current loans	0	0

Interest expense current loans [Abstract]		
Interest expense current loans, banks	0	0
Total interest expense current loans	0	0
Interest lease financing	38,26,976	60,93,556
Other interest charges	2,677	309
Total interest expense	38,29,653	60,93,865
Other borrowing costs	2,18,082	1,27,008
Total finance costs	40,47,735	62,20,873
Employee benefit expense [Abstract]		
Salaries and wages	34,53,791	42,90,759
Managerial remuneration [Abstract]		
Remuneration to directors [Abstract]		
Salary to directors	0	0
Total remuneration to directors	0	0
Remuneration to manager [Abstract]		
Salary to manager	0	0
Total remuneration to manager	0	0
Total managerial remuneration	0	0
Contribution to provident and other funds [Abstract]		
Contribution to provident and other funds for contract labour	3,02,097	2,69,432
Total contribution to provident and other funds	3,02,097	2,69,432
Employee share based payment [Abstract]		
Employee share based payment- Cash settled	0	0
Total employee share based payment	0	0
Commission employees	0	0
Other employee related expenses	16,965	33,537
Total employee benefit expense	37,72,853	45,93,728
Depreciation, depletion and amortisation expense [Abstract]		
Depreciation expense	95,97,155	1,48,17,463
Total depreciation, depletion and amortisation expense	95,97,155	1,48,17,463
Breakup of other expenses [Abstract]		
Consumption of stores and spare parts	0	0
Power and fuel	7,15,895	4,07,678
Rent	0	0
Repairs to building	0	0
Repairs to machinery	0	0
Insurance	0	0
Rates and taxes excluding taxes on income [Abstract]		
Excise duty	0	0
Provision wealth tax	0	0
Total rates and taxes excluding taxes on income	0	0
Telephone postage	0	0
Printing stationery	0	0
Travelling conveyance	33,900	2,224
Legal professional charges	2,55,630	3,20,200
Directors sitting fees	0	4,00,000
Cost transportation [Abstract]		
Cost freight	0	0
Total cost transportation	0	0
Cost lease rentals	0	0
Cost effluent disposal	0	0
Provision for cost of restoration	0	0
Cost warehousing	0	0
Cost water charges	0	0
Cost technical services	0	0
Cost royalty	0	0
Impairment loss on financial assets [Abstract]		
Impairment loss on financial assets trade receivables	0	0
Total impairment loss on financial assets	0	0
Impairment loss on non financial assets [Abstract]		
Impairment loss on property plant and equipment	0	0
Total impairment loss on non-financial assets	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
Loss on disposal of intangible Assets	0	0

Loss on disposal, discard, demolition and destruction of depreciable property plant and equipment	0	0
Contract cost [Abstract]		
Site labour supervision cost contracts	0	0
Material cost contract	0	0
Depreciation assets contracts	0	0
Cost transportation assets contracts	0	0
Hire charges assets contracts	0	0
Cost design technical assistance contracts	0	0
Warranty cost contracts	0	0
Other claims contracts	0	0
Sale material scrap other assets contracts	0	0
Overhead costs apportioned contracts [Abstract]		
Insurance cost apportioned contract	0	0
Total overhead costs apportioned contracts	0	0
Total contract cost	0	0
Cost dry wells	0	0
Operating and maintenance cost of emission and other pollution reduction equipments	0	0
Payments to auditor [Abstract]		
Payment for audit services	55,330	27,500
Total payments to auditor	55,330	27,500
Payments to cost auditor [Abstract]		
Payment for cost audit charges	0	0
Total payments to cost auditor	0	0
CSR expenditure	0	0
Miscellaneous expenses	1,07,87,658	75,49,670
Total other expenses	1,18,48,413	87,07,272
Breakup of expenditure on production, transportation and other expenditure pertaining to exploration and production activities [Abstract]		
Disclosure of notes on expenditure on production, transportation and other expenditure pertaining to exploration and production activities explanatory [TextBlock]		
Royalty pertaining to exploration and production activities	0	0
Total expenditure on production, transportation and other expenditure pertaining to exploration and production activities	0	0
Current tax [Abstract]		
Current tax pertaining to previous years	0	0
Total current tax	0	0

[613200] Notes - Cash flow statement

Unless otherwise specified, all monetary values are in INR

	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021	31/03/2020
Disclosure of cash flow statement [TextBlock]			
Consideration paid (received)	0	0	
Cash and cash equivalents cash flow statement	10,26,839	18,40,274	8,20,868
Other differences to cash and cash equivalents in statement of cash flows	0	0	
Cash and cash equivalents	10,26,839	18,40,274	
Cash and cash equivalents held by entity unavailable for use by group	0	0	
Disclosure of additional information about understanding financial position and liquidity of entity [TextBlock]			
Undrawn borrowing facilities	0	0	
Income taxes paid (refund), classified as operating activities	0	0	
Total income taxes paid (refund)	0	0	

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

Unless otherwise specified, all monetary values are in INR

	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021
Additional information on profit and loss account explanatory [TextBlock]		
Inventory write-down	0	0
Net write-downs (reversals of write-downs) of inventories	0	0
Net write-downs (reversals of write-downs) of property, plant and equipment	0	0
Impairment loss recognised in profit or loss, trade receivables	0	0
Net impairment loss (reversal of impairment loss) recognised in profit or loss, trade receivables	0	0
Expense of restructuring activities	0	0
Gains on disposals of non-current assets	0	0
Net gains (losses) on disposals of non-current assets	0	0
Gains on disposals of property, plant and equipment	0	0
Net gains (losses) on disposals of property, plant and equipment	0	0
Gains on disposals of investment properties	0	0
Net gains (losses) on disposals of investment properties	0	0
Gains on disposals of investments	0	0
Net gains (losses) on disposals of investments	0	0
Gains (losses) on disposals of other non-current assets	0	0
Gains on litigation settlements	0	0
Net gains (losses) on litigation settlements	0	0
Gains on change in fair value of derivatives	0	0
Net gains (losses) on change in fair value of derivatives	0	0
Increase (decrease) in accumulated deferred tax recognised in other comprehensive income due to change in tax rate	0	0
Other Comprehensive income, attributable to owners of parent	0	0
Share of profit (loss) of associates accounted for using equity method	0	0
Total share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
Share of other comprehensive income of associates and joint ventures accounted for using equity method that will not be reclassified to profit or loss, net of tax	0	0
Total share of other comprehensive income of associates and joint ventures accounted for using equity method, net of tax	0	0
Share of other comprehensive income of associates and joint ventures accounted for using equity method that will not be reclassified to profit or loss, before tax	0	0
Share of other comprehensive income of associates and joint ventures accounted for using equity method that will be reclassified to profit or loss, before tax	0	0
Total share of other comprehensive income of associates and joint ventures accounted for using equity method, before tax	0	0
Income tax relating to share of other comprehensive income of associates and joint ventures accounted for using equity method that will not be reclassified to profit or loss	0	0
Income tax relating to share of other comprehensive income of associates and joint ventures accounted for using equity method that will be reclassified to profit or loss	0	0
Total aggregated income tax relating to share of other comprehensive income of associates and joint ventures accounted for using equity method	0	0
Aggregated income tax relating to components of other comprehensive income that will not be reclassified to profit or loss	0	0
Aggregated income tax relating to components of other comprehensive income that will be reclassified to profit or loss	0	0
Total aggregated income tax relating to components of other comprehensive income	0	0
Changes in inventories of finished goods	-7,76,247	21,35,382

Total changes in inventories of finished goods, work-in-progress and stock-in-trade	-7,76,247	21,35,382
Exceptional items before tax	0	0
Total exceptional items	0	0
Aggregate amount set aside to provisions made for meeting specific liabilities, contingencies or commitments	0	0
Write down of inventories to net realizable value	0	0
Profits or losses from partnership firms or association of persons or limited liability partnerships	0	0
Amount of contributions made to national defence fund	0	0
Cost incurred by holding company for issuing options or shares under employee stock option or stock purchase scheme	0	0
Cost reimbursed by subsidiary company for issuing options or shares under employee stock option or stock purchase scheme	0	0
Revenue arising from exchanges of goods or services, sale of goods	0	0
Total revenue arising from exchanges of goods or services	0	0
Domestic sale traded goods	2,74,55,457	1,86,99,256
Total domestic turnover goods, gross	2,74,55,457	1,86,99,256
Export sale manufactured goods	0	0
Total export turnover goods, gross	0	0
Total revenue from sale of products	2,74,55,457	1,86,99,256
Domestic revenue services	0	0
Total revenue from sale of services	0	0
Capital expenditure in foreign currency	0	0
Expenditure on corporate social responsibility activities as per guidelines	0	0
Gross value of transaction with related parties	0	0
Bad debts of related parties	0	0

[611200] Notes - Fair value measurement

Unless otherwise specified, all monetary values are in INR

	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021
Disclosure of fair value measurement [TextBlock]		
Disclosure of fair value measurement of assets [TextBlock]		
Whether assets have been measured at fair value	No	No
Disclosure of fair value measurement of liabilities [TextBlock]		
Whether liabilities have been measured at fair value	No	No
Disclosure of fair value measurement of equity [TextBlock]		
Whether equity have been measured at fair value	No	No

[613300] Notes - Operating segments

Unless otherwise specified, all monetary values are in INR

	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021
Disclosure of entity's operating segments [TextBlock]		
Disclosure of reportable segments [TextBlock]		
Whether there are any reportable segments	No	No
Disclosure of major customers [TextBlock]		
Whether there are any major customers	No	No

[610700] Notes - Business combinations

Unless otherwise specified, all monetary values are in INR

	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021
Disclosure of business combinations [TextBlock]		
Whether there is any business combination	No	No
Disclosure of reconciliation of changes in goodwill [TextBlock]		
Whether there is any goodwill arising out of business combination	No	No
Disclosure of acquired receivables [TextBlock]		
Whether there are any acquired receivables from business combination	No	No
Disclosure of contingent liabilities in business combination [TextBlock]		
Whether there are any contingent liabilities in business combination	No	No

[611500] Notes - Interests in other entities

Unless otherwise specified, all monetary values are in INR

	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021
Disclosure of interests in other entities [TextBlock]		
Disclosure of interests in subsidiaries [TextBlock]		
Disclosure of subsidiaries [TextBlock]		
Whether company has subsidiary companies	No	No
Whether company has subsidiary companies which are yet to commence operations	No	No
Whether company has subsidiary companies liquidated or sold during year	No	No
Assets to which significant restrictions apply	0	0
Liabilities to which significant restrictions apply	0	0
Disclosure of effects of changes in parent's ownership interest in subsidiary that do not result in loss of control on equity attributable to owners of parent [TextBlock]		
Increase (decrease) through changes in ownership interests in subsidiaries that do not result in loss of control, equity attributable to owners of parent	0	0
Disclosure of interests in associates [TextBlock]		
Disclosure of associates [TextBlock]		
Whether company has invested in associates	No	No
Whether company has associates which are yet to commence operations	No	No
Whether company has associates liquidated or sold during year	No	No
Disclosure of interests in joint arrangements [TextBlock]		
Disclosure of joint ventures [TextBlock]		
Whether company has invested in joint ventures	No	No
Whether company has joint ventures which are yet to commence operations	No	No
Whether company has joint ventures liquidated or sold during year	No	No
Disclosure of interests in unconsolidated structured entities [TextBlock]		
Disclosure of unconsolidated structured entities [TextBlock]		
Whether there are unconsolidated structured entities	No	No
Disclosure of investment entities [TextBlock]		
Disclosure of information about unconsolidated subsidiaries [TextBlock]		
Whether there are unconsolidated subsidiaries	No	No
Disclosure of information about unconsolidated structured entities controlled by investment entity [TextBlock]		
Whether there are unconsolidated structured entities controlled by investment entity	No	No

[610800] Notes - Related party**Disclosure of transactions between related parties [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Categories of related parties [Axis] Related party [Axis]	Parent [Member] AXIX	
	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021
Disclosure of transactions between related parties [Abstract]		
Disclosure of transactions between related parties [Line items]		
Name of related party	jhs svendgaard laboratories limited	jhs svendgaard laboratories limited
Country of incorporation or residence of related party	INDIA	INDIA
CIN of related party	L74110HP2004PLC027558	L74110HP2004PLC027558
Description of nature of transactions with related party	NA	NA
Description of nature of related party relationship	Holding company	Holding company
Related party transactions [Abstract]		
Purchases of goods related party transactions	0	0
Other related party transactions contribution received	0	0
Outstanding balances for related party transactions [Abstract]		
Amounts payable related party transactions	0	0
Expense recognised during period for bad and doubtful debts for related party transaction	0	0

Unless otherwise specified, all monetary values are in INR

	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021
Disclosure of related party [TextBlock]		
Key management personnel compensation, short-term employee benefits	0	0
Whether there are any related party transactions during year	No	No
Disclosure of transactions between related parties [TextBlock]		
Whether entity applies exemption in Ind AS 24.25	No	No
Whether company is subsidiary company	Yes	Yes
Section under which company is subsidiary	Section 2(87)(ii)	Section 2(87)(ii)

[611700] Notes - Other provisions, contingent liabilities and contingent assets

Unless otherwise specified, all monetary values are in INR

	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021
Disclosure of other provisions, contingent liabilities and contingent assets [TextBlock]		
Disclosure of contingent liabilities [TextBlock]		
Whether there are any contingent liabilities	No	No
Estimated financial effect of contingent assets	0	0

[700200] Notes - Corporate social responsibility

Unless otherwise specified, all monetary values are in INR

	01/04/2021 to 31/03/2022
Disclosure of corporate social responsibility explanatory [TextBlock]	
Whether provisions of corporate social responsibility are applicable on company	No
Whether company has written CSR policy	No
Details CSR policy [TextBlock]	
Average net profit for last three financial years	0
Prescribed CSR expenditure	0
Amount CSR to be spent for financial year	0
Amount CSR spent for financial year	0
Amount spent in local area	0
Amount spent on construction/acquisition of any asset in cash	0
Total amount spent on construction/acquisition of any asset	0
Amount spent on purposes other than construction/acquisition of any asset in cash	0
Total amount spent on purposes other than construction/acquisition of any asset	0
Amount unspent CSR	0
Disclosure manner in which amount CSR spent during financial year explanatory [TextBlock]	

[610500] Notes - Events after reporting period

Unless otherwise specified, all monetary values are in INR

	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021
Disclosure of events after reporting period [TextBlock]		
Disclosure of non-adjusting events after reporting period [TextBlock]		
Whether there are non adjusting events after reporting period	No	No
Dividends proposed or declared before financial statements approval for issue but not recognised as distribution to owners	0	0

[610400] Notes - Interim financial reporting

Unless otherwise specified, all monetary values are in INR

	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021
Disclosure of interim financial reporting [TextBlock]		
Dividends paid, ordinary shares	0	0
Dividends paid, other shares	0	0

[612500] Notes - Share-based payment arrangements

Unless otherwise specified, all monetary values are in INR

	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021	31/03/2020
Disclosure of share-based payment arrangements [TextBlock]			
Whether there are any share based payment arrangement	No	No	
Disclosure of number and weighted average exercise prices of share options [TextBlock]			
Number of share options outstanding in share based payment arrangement [Abstract]			
Number of share options granted in share-based payment arrangement	0	0	
Total changes of number of share options outstanding in share based payment arrangement	0	0	
Number of share options outstanding in share-based payment arrangement at end of period	0	0	0
Weighted average exercise price of share options outstanding in share based payment arrangement [Abstract]			
Weighted average exercise price of share options granted in share-based payment arrangement	0	0	
Total changes of weighted average exercise price of share options outstanding in share-based payment arrangement	0	0	
Weighted average exercise price of share options outstanding in share-based payment arrangement at end of period	0	0	0
Weighted average exercise price of share options exercisable in share-based payment arrangement	0	0	
Disclosure of number and weighted average exercise prices of other equity instruments [TextBlock]			
Number of other equity instruments outstanding in share-based payment arrangement at end of period	0	0	0
Number of other equity instruments exercisable in share-based payment arrangement	0	0	
Weighted average exercise price of other equity instruments outstanding in share based payment arrangement [Abstract]			
Weighted average exercise price of other equity instruments granted in share-based payment arrangement	0	0	
Weighted average exercise price of other equity instruments forfeited in share-based payment arrangement	0	0	
Weighted average exercise price of other equity instruments exercised or vested in share-based payment arrangement	0	0	
Total changes of weighted average exercise price of other equity instruments outstanding in share-based payment arrangement	0	0	
Weighted average exercise price of other equity instruments outstanding in share-based payment arrangement at end of period	0	0	
Weighted average exercise price of other equity instruments exercisable in share-based payment arrangement	0	0	
Disclosure of indirect measurement of fair value of goods or services received, share options granted during period [TextBlock]			
Weighted average fair value at measurement date, share options granted	0	0	
Weighted average share price, share options granted	0	0	
Disclosure of indirect measurement of fair value of goods or services received, other equity instruments granted during period [TextBlock]			
Weighted average fair value at measurement date, other equity instruments granted	0	0	
Expense from share-based payment transactions in which goods or services received did not qualify for recognition as assets [Abstract]			
Expense from equity-settled share-based payment transactions in which goods or services received did not qualify for recognition as assets	0	0	
Expense from cash-settled share-based payment transactions in which goods or services received did not qualify for recognition as assets	0	0	
Total expense from share-based payment transactions in which goods or services received did not qualify for recognition as assets	0	0	
Expense from share-based payment transactions with employees	0	0	

Explanation of effect of share-based payments on entity's financial position [TextBlock]			
Intrinsic value of liabilities from share-based payment transactions for which counterparty's right to cash or other assets vested	0	0	

[613000] Notes - Earnings per share

Unless otherwise specified, all monetary values are in INR

	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021
Disclosure of earnings per share [TextBlock]		
Basic earnings per share [Abstract]		
Diluted earnings per share [Abstract]		
Profit (loss), attributable to ordinary equity holders of parent entity [Abstract]		
Profit (loss), attributable to ordinary equity holders of parent entity	0	0
Profit (loss), attributable to ordinary equity holders of parent entity including dilutive effects	0	0
Weighted average shares and adjusted weighted average shares [Abstract]		
Weighted average number of ordinary shares outstanding	[shares] 0	[shares] 0
Adjusted weighted average shares	[shares] 0	[shares] 0

[610900] Notes - First time adoption

Unless otherwise specified, all monetary values are in INR

	01/04/2021 to 31/03/2022	01/04/2020 to 31/03/2021
Disclosure of first-time adoption [TextBlock]		
Whether company has adopted Ind AS first time	No	No
Disclosure of reconciliation of equity from previous GAAP to Ind AS [TextBlock]		
Equity as per Indian GAAP	0	0
Equity as per Ind AS	0	0
Disclosure of reconciliation of comprehensive income from previous GAAP to Ind AS [TextBlock]		
Comprehensive income as per Indian GAAP	0	0
Comprehensive income as per Ind AS	0	0
Disclosure of reconciliation of profit (loss) for the period from previous GAAP to Ind AS [TextBlock]		
Profit (loss) for the period as per Indian GAAP	0	0
Profit (loss) for the period as per Ind AS	0	0
Aggregate deemed cost of investments for which deemed cost is previous GAAP carrying amount	0	0