

NETLINK SOLUTIONS (INDIA) LIMITED
Standalone Financial Statements for period 01/04/2018 to 31/03/2019

[700300] Disclosure of general information about company

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Name of company	NETLINK SOLUTIONS (INDIA) LIMITED	
Corporate identity number	L45200MH1984PLC034789	
Permanent account number of entity	AAACV3426E	
Address of registered office of company	507, LAXMIPLAZA, LAXMI INDUSTRIAL ESTATE, NEWLINK ROAD, ANDHERI (W), MUMBAI, Maharashtra, 400053, India	
Type of industry	Commercial and Industrial	
Registration date	13/12/1984	
Category/sub-category of company	Company limited by Shares / Non-govt company	
Whether company is listed company	Yes	
Date of board meeting when final accounts were approved	30/05/2019	
Period covered by financial statements	12 Months	12 Months
Date of start of reporting period	01/04/2018	01/04/2017
Date of end of reporting period	31/03/2019	31/03/2018
Nature of report standalone consolidated	Standalone	
Content of report	Financial Statements	
Description of presentation currency	INR	
Level of rounding used in financial statements	Lakhs	
Type of cash flow statement	Indirect Method	
Disclosure web link of company at which annual report is placed	http://www.nsil.co.in/finacials.php	
Date from which register of members remained closed	(A) 25/09/2019	
Date till which register of members remained closed	30/09/2019	
Name of registrar and transfer agent	Adroit Corporate Services Pvt. Ltd.	
Address and contact details of registrar and transfer agent	19, Jafferbhoy Industrial Estate, Makwana Road, Marol Naka, Andheri (E), Mumbai - 400 059. Tel. No.: 022 - 28596060 / 28594060 / 40053636/ 40052115 Fax No. : 022 - 28503748	
Whether company is maintaining books of account and other relevant books and papers in electronic form	Yes	
Complete postal address of place of maintenance of computer servers (storing accounting data)	507, LAXMIPLAZA, LAXMI INDUSTRIAL ESTATE, NEWLINK ROAD, ANDHERI (W), MUMBAI, Maharashtra, 400053, India	
Name of city of place of maintenance of computer servers (storing accounting data)	Mumbai	
Name of state/ union territory of place of maintenance of computer servers (storing accounting data)	Maharashtra	
Pin code of place of maintenance of computer servers (storing accounting data)	400053	
Name of district of place of maintenance of computer servers (storing accounting data)	Mumbai	
ISO country code of place of maintenance of computer servers (storing accounting data)	IND	
Name of country of place of maintenance of computer servers (storing accounting data)	India	
Phone (with STD/ ISD code) of place of maintenance of computer servers (storing accounting data)	+91-22-26335583 / 26335584	
Total number of product or service category	One	
Description of principal product or services category	Info Media (Advertisement and Exhibition related Income)	

Footnotes

(A) Both Days Inclusive

Details of stock exchange(s) where the company is listed [Table]

..(1)

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

Stock exchange [Axis]	Column
	01/04/2018 to 31/03/2019
Disclosure of general information about company [Abstract]	
Disclosure of company information [Abstract]	
Details of stock exchange(s) where the company is listed [Abstract]	
Details of stock exchange(s) where the company is listed [LineItems]	
Name of stock exchange where the company is listed	BSE Ltd
Date of listing on exchange	19/03/1985

Disclosure of principal product or services [Table]

..(1)

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

Types of principal product or services [Axis]	Column
	01/04/2018 to 31/03/2019
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	9983
Description of product or service category	Info Media (Advertisement and Exhibition related Income)
Turnover of product or service category	40.54
Highest turnover contributing product or service (ITC 8 digit) code	99836310
Description of product or service	Exhibition Income
Turnover of highest contributing product or service	40.54

[700600] Disclosures - Directors report**Details of shareholding of promoters [Table]**

..(1)

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

Promoters [Axis]	Promoter1		Promoter2	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Total number of shares held at end of period	[shares] 62	[shares] 62	[shares] 8,14,869	[shares] 8,14,869
Percentage of total shares held at end of period	0.00%	0.00%	32.22%	27.46%
Percentage of change in shares held during year	0.00%		4.75%	
Details of shareholding of promoters [Abstract]				
Details of shareholding of promoters [LineItems]				
Shareholder's name	Aditya Fincap Private Limited		Minesh V Modi	
Total number of shares held at end of period	[shares] 62	[shares] 62	[shares] 8,14,869	[shares] 8,14,869
Percentage of total shares held at end of period	0.00%	0.00%	32.22%	27.46%
Percentage of shares pledged/encumbered to total shares at end of period	0.00%	0.00%	0.00%	0.00%
Percentage of change in shares held during year	0.00%		4.75%	
Total number of shares held at end of period	[shares] 62	[shares] 62	[shares] 8,14,869	[shares] 8,14,869
Percentage of total shares held at end of period	0.00%	0.00%	32.22%	27.46%
Total number of shares held at end of period	[shares] 62	[shares] 62	[shares] 8,14,869	[shares] 8,14,869
Percentage of total shares held at end of period	0.00%	0.00%	32.22%	27.46%
Total number of shares held at end of period	[shares] 62	[shares] 62	[shares] 8,14,869	[shares] 8,14,869
Percentage of total shares held at end of period	0.00%	0.00%	32.22%	27.46%

Details of shareholding of promoters [Table]

..(2)

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

Promoters [Axis]	Promoter3	
	01/04/2018 to 31/03/2019	31/03/2018
Total number of shares held at end of period	[shares] 6,29,454	[shares] 6,37,954
Percentage of total shares held at end of period	24.89%	21.50%
Percentage of change in shares held during year	3.39%	
Details of shareholding of promoters [Abstract]		
Details of shareholding of promoters [LineItems]		
Shareholder's name	Rupa M Modi	
Total number of shares held at end of period	[shares] 6,29,454	[shares] 6,37,954
Percentage of total shares held at end of period	24.89%	21.50%
Percentage of shares pledged/encumbered to total shares at end of period	0.00%	0.00%
Percentage of change in shares held during year	3.39%	
Total number of shares held at end of period	[shares] 6,29,454	[shares] 6,37,954
Percentage of total shares held at end of period	24.89%	21.50%
Total number of shares held at end of period	[shares] 6,29,454	[shares] 6,37,954
Percentage of total shares held at end of period	24.89%	21.50%
Total number of shares held at end of period	[shares] 6,29,454	[shares] 6,37,954
Percentage of total shares held at end of period	24.89%	21.50%

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

..(1)

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

Principal business activities of company [Axis]	Product/service 1 [Member]	Product/service 2 [Member]
	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
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	Info Media (Exhibition related Income)	Website and Internet Promotion
Description of main product/service	Info Media (Exhibition related Income)	Website and Internet Promotion
NIC code of product/service	18112 and/or 7310	63112
Percentage to total turnover of company	88.07%	11.95%

Details of shareholding pattern [Table]

..(1)

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

Shareholding pattern [Axis]	Promoters [Member]		Indian [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Details of shareholding pattern [Abstract]				
Details of shareholding pattern [LineItems]				
Number of demat shares held at end of period	[shares] 14,44,385	[shares] 14,52,885	[shares] 14,44,385	[shares] 14,52,885
Number of physical shares held end of period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Total number of shares held at end of period	[shares] 14,44,385	[shares] 14,52,885	[shares] 14,44,385	[shares] 14,52,885
Percentage of total shares held at end of period	57.11%	48.97%	57.11%	48.97%
Percentage of change in shares held during year	8.14%		8.14%	
Total number of shares held at end of period	[shares] 14,44,385	[shares] 14,52,885	[shares] 14,44,385	[shares] 14,52,885
Percentage of total shares held at end of period	57.11%	48.97%	57.11%	48.97%
Percentage of change in shares held during year	8.14%		8.14%	
Total number of shares held at end of period	[shares] 14,44,385	[shares] 14,52,885	[shares] 14,44,385	[shares] 14,52,885
Percentage of total shares held at end of period	57.11%	48.97%	57.11%	48.97%
Total number of shares held at end of period	[shares] 14,44,385	[shares] 14,52,885	[shares] 14,44,385	[shares] 14,52,885
Percentage of total shares held at end of period	57.11%	48.97%	57.11%	48.97%
Total number of shares held at end of period	[shares] 14,44,385	[shares] 14,52,885	[shares] 14,44,385	[shares] 14,52,885
Percentage of total shares held at end of period	57.11%	48.97%	57.11%	48.97%

Details of shareholding pattern [Table]

..(2)

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

Shareholding pattern [Axis]	Individual/HUF [Member]		Corporate bodies [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Details of shareholding pattern [Abstract]				
Details of shareholding pattern [LineItems]				
Number of demat shares held at end of period	[shares] 14,44,323	[shares] 14,52,823	[shares] 62	[shares] 62
Number of physical shares held end of period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Total number of shares held at end of period	[shares] 14,44,323	[shares] 14,52,823	[shares] 62	[shares] 62
Percentage of total shares held at end of period	57.11%	48.97%	0.00%	0.00%
Percentage of change in shares held during year	8.14%		0.00%	
Total number of shares held at end of period	[shares] 14,44,323	[shares] 14,52,823	[shares] 62	[shares] 62
Percentage of total shares held at end of period	57.11%	48.97%	0.00%	0.00%
Percentage of change in shares held during year	8.14%		0.00%	
Total number of shares held at end of period	[shares] 14,44,323	[shares] 14,52,823	[shares] 62	[shares] 62
Percentage of total shares held at end of period	57.11%	48.97%	0.00%	0.00%
Total number of shares held at end of period	[shares] 14,44,323	[shares] 14,52,823	[shares] 62	[shares] 62
Percentage of total shares held at end of period	57.11%	48.97%	0.00%	0.00%
Total number of shares held at end of period	[shares] 14,44,323	[shares] 14,52,823	[shares] 62	[shares] 62
Percentage of total shares held at end of period	57.11%	48.97%	0.00%	0.00%

Details of shareholding pattern [Table]

..(3)

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

Shareholding pattern [Axis]	Public shareholding [Member]		Non institutions [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Details of shareholding pattern [Abstract]				
Details of shareholding pattern [LineItems]				
Number of demat shares held at end of period	[shares] 10,84,840	[shares] 15,14,115	[shares] 10,84,840	[shares] 15,14,115
Number of physical shares held end of period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Total number of shares held at end of period	[shares] 10,84,840	[shares] 15,14,115	[shares] 10,84,840	[shares] 15,14,115
Percentage of total shares held at end of period	42.89%	51.03%	42.89%	51.03%
Percentage of change in shares held during year	-8.14%		-8.14%	
Total number of shares held at end of period	[shares] 10,84,840	[shares] 15,14,115	[shares] 10,84,840	[shares] 15,14,115
Percentage of total shares held at end of period	42.89%	51.03%	42.89%	51.03%
Percentage of change in shares held during year	-8.14%		-8.14%	
Total number of shares held at end of period	[shares] 10,84,840	[shares] 15,14,115	[shares] 10,84,840	[shares] 15,14,115
Percentage of total shares held at end of period	42.89%	51.03%	42.89%	51.03%
Total number of shares held at end of period	[shares] 10,84,840	[shares] 15,14,115	[shares] 10,84,840	[shares] 15,14,115
Percentage of total shares held at end of period	42.89%	51.03%	42.89%	51.03%
Total number of shares held at end of period	[shares] 10,84,840	[shares] 15,14,115	[shares] 10,84,840	[shares] 15,14,115
Percentage of total shares held at end of period	42.89%	51.03%	42.89%	51.03%

Details of shareholding pattern [Table]

..(4)

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

Shareholding pattern [Axis]	Non institutions corporate bodies [Member]		Indian corporate bodies [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Details of shareholding pattern [Abstract]				
Details of shareholding pattern [LineItems]				
Number of demat shares held at end of period	[shares] 35,622	[shares] 1,99,719	[shares] 35,622	[shares] 1,99,719
Number of physical shares held end of period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Total number of shares held at end of period	[shares] 35,622	[shares] 1,99,719	[shares] 35,622	[shares] 1,99,719
Percentage of total shares held at end of period	1.41%	6.73%	1.41%	6.73%
Percentage of change in shares held during year	-5.32%		-5.32%	
Total number of shares held at end of period	[shares] 35,622	[shares] 1,99,719	[shares] 35,622	[shares] 1,99,719
Percentage of total shares held at end of period	1.41%	6.73%	1.41%	6.73%
Percentage of change in shares held during year	-5.32%		-5.32%	
Total number of shares held at end of period	[shares] 35,622	[shares] 1,99,719	[shares] 35,622	[shares] 1,99,719
Percentage of total shares held at end of period	1.41%	6.73%	1.41%	6.73%
Total number of shares held at end of period	[shares] 35,622	[shares] 1,99,719	[shares] 35,622	[shares] 1,99,719
Percentage of total shares held at end of period	1.41%	6.73%	1.41%	6.73%

Details of shareholding pattern [Table]

..(5)

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

Shareholding pattern [Axis]	Individuals [Member]		Individual shareholders holding nominal share capital upto rupees one lakh [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Details of shareholding pattern [Abstract]				
Details of shareholding pattern [LineItems]				
Number of demat shares held at end of period	[shares] 10,42,490	[shares] 13,07,178	[shares] 9,88,512	[shares] 11,43,863
Number of physical shares held end of period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Total number of shares held at end of period	[shares] 10,42,490	[shares] 13,07,178	[shares] 9,88,512	[shares] 11,43,863
Percentage of total shares held at end of period	41.21%	44.05%	39.08%	38.55%
Percentage of change in shares held during year	-2.84%		0.53%	
Total number of shares held at end of period	[shares] 10,42,490	[shares] 13,07,178	[shares] 9,88,512	[shares] 11,43,863
Percentage of total shares held at end of period	41.21%	44.05%	39.08%	38.55%
Percentage of change in shares held during year	-2.84%		0.53%	
Total number of shares held at end of period	[shares] 10,42,490	[shares] 13,07,178	[shares] 9,88,512	[shares] 11,43,863
Percentage of total shares held at end of period	41.21%	44.05%	39.08%	38.55%
Total number of shares held at end of period	[shares] 10,42,490	[shares] 13,07,178	[shares] 9,88,512	[shares] 11,43,863
Percentage of total shares held at end of period	41.21%	44.05%	39.08%	38.55%

Details of shareholding pattern [Table]

..(6)

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

Shareholding pattern [Axis]	Individual shareholders holding nominal share capital in excess of rupees one lakh [Member]		Other non-institutions [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Details of shareholding pattern [Abstract]				
Details of shareholding pattern [LineItems]				
Number of demat shares held at end of period	[shares] 53,978	[shares] 1,63,315	(A) [shares] 6,728	[shares] 7,218
Number of physical shares held end of period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Total number of shares held at end of period	[shares] 53,978	[shares] 1,63,315	[shares] 6,728	[shares] 7,218
Percentage of total shares held at end of period	2.13%	5.50%	0.27%	0.25%
Percentage of change in shares held during year	-3.37%		0.02%	
Total number of shares held at end of period	[shares] 53,978	[shares] 1,63,315	[shares] 6,728	[shares] 7,218
Percentage of total shares held at end of period	2.13%	5.50%	0.27%	0.25%
Percentage of change in shares held during year	-3.37%		0.02%	
Total number of shares held at end of period	[shares] 53,978	[shares] 1,63,315	[shares] 6,728	[shares] 7,218
Percentage of total shares held at end of period	2.13%	5.50%	0.27%	0.25%
Total number of shares held at end of period	[shares] 53,978	[shares] 1,63,315	[shares] 6,728	[shares] 7,218
Percentage of total shares held at end of period	2.13%	5.50%	0.27%	0.25%
Total number of shares held at end of period	[shares] 53,978	[shares] 1,63,315	[shares] 6,728	[shares] 7,218
Percentage of total shares held at end of period	2.13%	5.50%	0.27%	0.25%

Footnotes

(A) Clearing Member and NRIs

Details of shareholding pattern of directors and key managerial personnel [Table]

..(1)

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

Directors and key managerial personnel [Axis]	Director1			
	Shareholding at beginning of year [Member]		Cumulative shareholding during year [Member]	
Change in shareholding [Axis]	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Total number of shares held at end of period	[shares] 8,14,869	[shares] 8,14,869	[shares] 8,14,869	[shares] 8,14,869
Percentage of total shares held at end of period	32.22%	27.46%	32.22%	27.46%
Total number of shares held at end of period	[shares] 8,14,869	[shares] 8,14,869	[shares] 8,14,869	[shares] 8,14,869
Percentage of total shares held at end of period	32.22%	27.46%	32.22%	27.46%
Increase decrease in shareholding during year	[shares] 0		[shares] 0	
Percentage increase decrease in shareholding during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 8,14,869	[shares] 8,14,869	[shares] 8,14,869	[shares] 8,14,869
Percentage of total shares held at end of period	32.22%	27.46%	32.22%	27.46%
Increase decrease in shareholding during year	[shares] 0		[shares] 0	
Percentage increase decrease in shareholding during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 8,14,869	[shares] 8,14,869	[shares] 8,14,869	[shares] 8,14,869
Percentage of total shares held at end of period	32.22%	27.46%	32.22%	27.46%
Details of shareholding pattern of directors and key managerial personnel [Abstract]				
Details of shareholding pattern of directors and key managerial personnel [LineItems]				
Name of directors and key managerial personnel	Minesh Modi		Minesh Modi	
Increase decrease in shareholding during year	[shares] 0		[shares] 0	
Percentage increase decrease in shareholding during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 8,14,869	[shares] 8,14,869	[shares] 8,14,869	[shares] 8,14,869
Percentage of total shares held at end of period	32.22%	27.46%	32.22%	27.46%
Details of increase (decrease) in directors and key managerial personnel shareholding during year [TextBlock]	Buyback			

Details of shareholding pattern of directors and key managerial personnel [Table]

..(2)

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

Directors and key managerial personnel [Axis]	Director2			
	Shareholding at beginning of year [Member]		Cumulative shareholding during year [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Change in shareholding [Axis]				
Total number of shares held at end of period	[shares] 6,29,454	[shares] 6,37,954	[shares] 6,29,454	[shares] 6,37,954
Percentage of total shares held at end of period	24.89%	21.50%	24.89%	21.50%
Total number of shares held at end of period	[shares] 6,29,454	[shares] 6,37,954	[shares] 6,29,454	[shares] 6,37,954
Percentage of total shares held at end of period	24.89%	21.50%	24.89%	21.50%
Increase decrease in shareholding during year	[shares] -8,500		[shares] -8,500	
Percentage increase decrease in shareholding during year	3.39%		3.39%	
Total number of shares held at end of period	[shares] 6,29,454	[shares] 6,37,954	[shares] 6,29,454	[shares] 6,37,954
Percentage of total shares held at end of period	24.89%	21.50%	24.89%	21.50%
Increase decrease in shareholding during year	[shares] -8,500		[shares] -8,500	
Percentage increase decrease in shareholding during year	3.39%		3.39%	
Total number of shares held at end of period	[shares] 6,29,454	[shares] 6,37,954	[shares] 6,29,454	[shares] 6,37,954
Percentage of total shares held at end of period	24.89%	21.50%	24.89%	21.50%
Details of shareholding pattern of directors and key managerial personnel [Abstract]				
Details of shareholding pattern of directors and key managerial personnel [LineItems]				
Name of directors and key managerial personnel	Rupa Modi		Rupa Modi	
Increase decrease in shareholding during year	[shares] -8,500		[shares] -8,500	
Percentage increase decrease in shareholding during year	3.39%		3.39%	
Total number of shares held at end of period	[shares] 6,29,454	[shares] 6,37,954	[shares] 6,29,454	[shares] 6,37,954
Percentage of total shares held at end of period	24.89%	21.50%	24.89%	21.50%
Details of increase (decrease) in directors and key managerial personnel shareholding during year [TextBlock]	Buyback and Market Sale			

Details of directors signing board report [Table]

..(1)

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

Directors signing board report [Axis]	Sign1	Sign2
	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
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	MINESH	RUPA
Middle name of director	VASANTLAL	MINESH
Last name of director	MODI	MODI
Designation of director	Chairman & Whole Time Director	Whole Time Director, CFO
Director identification number of director	00378378	00378383
Date of signing board report	06/08/2019	06/08/2019

Details of shareholding pattern of top 10 shareholders [Table]

..(1)

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

Name of top 10 shareholder [Axis]	Top 1 shareholder [Member]			
	Shareholding at beginning of year [Member]		Cumulative shareholding during year [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Change in shareholding [Axis]				
Total number of shares held at end of period	[shares] 18,189	[shares] 0	[shares] 18,189	[shares] 0
Percentage of total shares held at end of period	0.72%	0.00%	0.72%	0.00%
Total number of shares held at end of period	[shares] 18,189	[shares] 0	[shares] 18,189	[shares] 0
Percentage of total shares held at end of period	0.72%	0.00%	0.72%	0.00%
Increase decrease in shareholding during year	[shares] 18,189		[shares] 18,189	
Percentage increase decrease in shareholding during year	0.72%		0.72%	
Total number of shares held at end of period	[shares] 18,189	[shares] 0	[shares] 18,189	[shares] 0
Percentage of total shares held at end of period	0.72%	0.00%	0.72%	0.00%
Details of shareholding pattern of top 10 shareholders [Abstract]				
Details of shareholding pattern of top 10 shareholders [LineItems]				
Name of shareholder	Kinnari Mitesh Gothi		Kinnari Mitesh Gothi	
Increase decrease in shareholding during year	[shares] 18,189		[shares] 18,189	
Percentage increase decrease in shareholding during year	0.72%		0.72%	
Total number of shares held at end of period	[shares] 18,189	[shares] 0	[shares] 18,189	[shares] 0
Percentage of total shares held at end of period	0.72%	0.00%	0.72%	0.00%
Details of increase (decrease) in top 10 shareholders during year [TextBlock]	Market Purchase			
Increase decrease in shareholding during year	[shares] 18,189		[shares] 18,189	
Percentage increase decrease in shareholding during year	0.72%		0.72%	
Total number of shares held at end of period	[shares] 18,189	[shares] 0	[shares] 18,189	[shares] 0
Percentage of total shares held at end of period	0.72%	0.00%	0.72%	0.00%

Details of shareholding pattern of top 10 shareholders [Table]

..(2)

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

Name of top 10 shareholder [Axis]	Top 2 shareholder [Member]			
	Shareholding at beginning of year [Member]		Cumulative shareholding during year [Member]	
Change in shareholding [Axis]	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Total number of shares held at end of period	[shares] 12,960	[shares] 12,960	[shares] 12,960	[shares] 12,960
Percentage of total shares held at end of period	0.51%	0.44%	0.51%	0.44%
Total number of shares held at end of period	[shares] 12,960	[shares] 12,960	[shares] 12,960	[shares] 12,960
Percentage of total shares held at end of period	0.51%	0.44%	0.51%	0.44%
Increase decrease in shareholding during year	[shares] 0		[shares] 0	
Percentage increase decrease in shareholding during year	0.07%		0.07%	
Total number of shares held at end of period	[shares] 12,960	[shares] 12,960	[shares] 12,960	[shares] 12,960
Percentage of total shares held at end of period	0.51%	0.44%	0.51%	0.44%
Details of shareholding pattern of top 10 shareholders [Abstract]				
Details of shareholding pattern of top 10 shareholders [LineItems]				
Name of shareholder	Satish Chand		Satish Chand	
Increase decrease in shareholding during year	[shares] 0		[shares] 0	
Percentage increase decrease in shareholding during year	0.07%		0.07%	
Total number of shares held at end of period	[shares] 12,960	[shares] 12,960	[shares] 12,960	[shares] 12,960
Percentage of total shares held at end of period	0.51%	0.44%	0.51%	0.44%
Details of increase (decrease) in top 10 shareholders during year [TextBlock]	Due to Buyback			
Increase decrease in shareholding during year	[shares] 0		[shares] 0	
Percentage increase decrease in shareholding during year	0.07%		0.07%	
Total number of shares held at end of period	[shares] 12,960	[shares] 12,960	[shares] 12,960	[shares] 12,960
Percentage of total shares held at end of period	0.51%	0.44%	0.51%	0.44%

Details of shareholding pattern of top 10 shareholders [Table]

..(3)

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

Name of top 10 shareholder [Axis]	Top 3 shareholder [Member]			
	Shareholding at beginning of year [Member]		Cumulative shareholding during year [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Change in shareholding [Axis]				
Total number of shares held at end of period	[shares] 12,500	[shares] 12,500	[shares] 12,500	[shares] 12,500
Percentage of total shares held at end of period	0.49%	0.42%	0.49%	0.42%
Total number of shares held at end of period	[shares] 12,500	[shares] 12,500	[shares] 12,500	[shares] 12,500
Percentage of total shares held at end of period	0.49%	0.42%	0.49%	0.42%
Increase decrease in shareholding during year	[shares] 0		[shares] 0	
Percentage increase decrease in shareholding during year	0.07%		0.07%	
Total number of shares held at end of period	[shares] 12,500	[shares] 12,500	[shares] 12,500	[shares] 12,500
Percentage of total shares held at end of period	0.49%	0.42%	0.49%	0.42%
Details of shareholding pattern of top 10 shareholders [Abstract]				
Details of shareholding pattern of top 10 shareholders [LineItems]				
Name of shareholder	Gunwantiben Amritlal Sanghvi		Gunwantiben Amritlal Sanghvi	
Increase decrease in shareholding during year	[shares] 0		[shares] 0	
Percentage increase decrease in shareholding during year	0.07%		0.07%	
Total number of shares held at end of period	[shares] 12,500	[shares] 12,500	[shares] 12,500	[shares] 12,500
Percentage of total shares held at end of period	0.49%	0.42%	0.49%	0.42%
Details of increase (decrease) in top 10 shareholders during year [TextBlock]	Due to Buyback			
Increase decrease in shareholding during year	[shares] 0		[shares] 0	
Percentage increase decrease in shareholding during year	0.07%		0.07%	
Total number of shares held at end of period	[shares] 12,500	[shares] 12,500	[shares] 12,500	[shares] 12,500
Percentage of total shares held at end of period	0.49%	0.42%	0.49%	0.42%

Details of shareholding pattern of top 10 shareholders [Table]

..(4)

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

Name of top 10 shareholder [Axis]	Top 4 shareholder [Member]			
	Shareholding at beginning of year [Member]		Cumulative shareholding during year [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Change in shareholding [Axis]				
Total number of shares held at end of period	[shares] 10,329	[shares] 10,329	[shares] 10,329	[shares] 10,329
Percentage of total shares held at end of period	0.41%	0.35%	0.41%	0.35%
Total number of shares held at end of period	[shares] 10,329	[shares] 10,329	[shares] 10,329	[shares] 10,329
Percentage of total shares held at end of period	0.41%	0.35%	0.41%	0.35%
Increase decrease in shareholding during year	[shares] 0		[shares] 0	
Percentage increase decrease in shareholding during year	0.06%		0.06%	
Total number of shares held at end of period	[shares] 10,329	[shares] 10,329	[shares] 10,329	[shares] 10,329
Percentage of total shares held at end of period	0.41%	0.35%	0.41%	0.35%
Details of shareholding pattern of top 10 shareholders [Abstract]				
Details of shareholding pattern of top 10 shareholders [LineItems]				
Name of shareholder	Vivek Raghu Shetty		Vivek Raghu Shetty	
Increase decrease in shareholding during year	[shares] 0		[shares] 0	
Percentage increase decrease in shareholding during year	0.06%		0.06%	
Total number of shares held at end of period	[shares] 10,329	[shares] 10,329	[shares] 10,329	[shares] 10,329
Percentage of total shares held at end of period	0.41%	0.35%	0.41%	0.35%
Details of increase (decrease) in top 10 shareholders during year [TextBlock]	Due to Buyback			
Increase decrease in shareholding during year	[shares] 0		[shares] 0	
Percentage increase decrease in shareholding during year	0.06%		0.06%	
Total number of shares held at end of period	[shares] 10,329	[shares] 10,329	[shares] 10,329	[shares] 10,329
Percentage of total shares held at end of period	0.41%	0.35%	0.41%	0.35%

Details of shareholding pattern of top 10 shareholders [Table]

..(5)

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

Name of top 10 shareholder [Axis]	Top 5 shareholder [Member]			
	Shareholding at beginning of year [Member]		Cumulative shareholding during year [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Change in shareholding [Axis]				
Total number of shares held at end of period	[shares] 10,000	[shares] 0	[shares] 10,000	[shares] 0
Percentage of total shares held at end of period	0.40%	0.00%	0.40%	0.00%
Total number of shares held at end of period	[shares] 10,000	[shares] 0	[shares] 10,000	[shares] 0
Percentage of total shares held at end of period	0.40%	0.00%	0.40%	0.00%
Increase decrease in shareholding during year	[shares] 10,000		[shares] 10,000	
Percentage increase decrease in shareholding during year	0.40%		0.40%	
Total number of shares held at end of period	[shares] 10,000	[shares] 0	[shares] 10,000	[shares] 0
Percentage of total shares held at end of period	0.40%	0.00%	0.40%	0.00%
Details of shareholding pattern of top 10 shareholders [Abstract]				
Details of shareholding pattern of top 10 shareholders [LineItems]				
Name of shareholder	Chandresh Ishwarlal Sheth		Chandresh Ishwarlal Sheth	
Increase decrease in shareholding during year	[shares] 10,000		[shares] 10,000	
Percentage increase decrease in shareholding during year	0.40%		0.40%	
Total number of shares held at end of period	[shares] 10,000	[shares] 0	[shares] 10,000	[shares] 0
Percentage of total shares held at end of period	0.40%	0.00%	0.40%	0.00%
Details of increase (decrease) in top 10 shareholders during year [TextBlock]	Market Purchase			
Increase decrease in shareholding during year	[shares] 10,000		[shares] 10,000	
Percentage increase decrease in shareholding during year	0.40%		0.40%	
Total number of shares held at end of period	[shares] 10,000	[shares] 0	[shares] 10,000	[shares] 0
Percentage of total shares held at end of period	0.40%	0.00%	0.40%	0.00%

Details of shareholding pattern of top 10 shareholders [Table]

..(6)

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

Name of top 10 shareholder [Axis]	Top 6 shareholder [Member]			
	Shareholding at beginning of year [Member]		Cumulative shareholding during year [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Change in shareholding [Axis]				
Total number of shares held at end of period	[shares] 10,000	[shares] 10,000	[shares] 10,000	[shares] 10,000
Percentage of total shares held at end of period	0.40%	0.34%	0.40%	0.34%
Total number of shares held at end of period	[shares] 10,000	[shares] 10,000	[shares] 10,000	[shares] 10,000
Percentage of total shares held at end of period	0.40%	0.34%	0.40%	0.34%
Increase decrease in shareholding during year	[shares] 0		[shares] 0	
Percentage increase decrease in shareholding during year	0.06%		0.06%	
Total number of shares held at end of period	[shares] 10,000	[shares] 10,000	[shares] 10,000	[shares] 10,000
Percentage of total shares held at end of period	0.40%	0.34%	0.40%	0.34%
Details of shareholding pattern of top 10 shareholders [Abstract]				
Details of shareholding pattern of top 10 shareholders [LineItems]				
Name of shareholder	Sanjay Amritlal Sanghvi		Sanjay Amritlal Sanghvi	
Increase decrease in shareholding during year	[shares] 0		[shares] 0	
Percentage increase decrease in shareholding during year	0.06%		0.06%	
Total number of shares held at end of period	[shares] 10,000	[shares] 10,000	[shares] 10,000	[shares] 10,000
Percentage of total shares held at end of period	0.40%	0.34%	0.40%	0.34%
Details of increase (decrease) in top 10 shareholders during year [TextBlock]	Due to Buyback			
Increase decrease in shareholding during year	[shares] 0		[shares] 0	
Percentage increase decrease in shareholding during year	0.06%		0.06%	
Total number of shares held at end of period	[shares] 10,000	[shares] 10,000	[shares] 10,000	[shares] 10,000
Percentage of total shares held at end of period	0.40%	0.34%	0.40%	0.34%

Details of shareholding pattern of top 10 shareholders [Table]

..(7)

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

Name of top 10 shareholder [Axis]	Top 7 shareholder [Member]			
	Shareholding at beginning of year [Member]		Cumulative shareholding during year [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Change in shareholding [Axis]				
Total number of shares held at end of period	[shares] 10,000	[shares] 10,000	[shares] 10,000	[shares] 10,000
Percentage of total shares held at end of period	0.40%	0.34%	0.40%	0.34%
Total number of shares held at end of period	[shares] 10,000	[shares] 10,000	[shares] 10,000	[shares] 10,000
Percentage of total shares held at end of period	0.40%	0.34%	0.40%	0.34%
Increase decrease in shareholding during year	[shares] 0		[shares] 0	
Percentage increase decrease in shareholding during year	0.06%		0.06%	
Total number of shares held at end of period	[shares] 10,000	[shares] 10,000	[shares] 10,000	[shares] 10,000
Percentage of total shares held at end of period	0.40%	0.34%	0.40%	0.34%
Details of shareholding pattern of top 10 shareholders [Abstract]				
Details of shareholding pattern of top 10 shareholders [LineItems]				
Name of shareholder	Amit Viren Sagar		Amit Viren Sagar	
Increase decrease in shareholding during year	[shares] 0		[shares] 0	
Percentage increase decrease in shareholding during year	0.06%		0.06%	
Total number of shares held at end of period	[shares] 10,000	[shares] 10,000	[shares] 10,000	[shares] 10,000
Percentage of total shares held at end of period	0.40%	0.34%	0.40%	0.34%
Details of increase (decrease) in top 10 shareholders during year [TextBlock]	Due to Buyback			
Increase decrease in shareholding during year	[shares] 0		[shares] 0	
Percentage increase decrease in shareholding during year	0.06%		0.06%	
Total number of shares held at end of period	[shares] 10,000	[shares] 10,000	[shares] 10,000	[shares] 10,000
Percentage of total shares held at end of period	0.40%	0.34%	0.40%	0.34%

Details of shareholding pattern of top 10 shareholders [Table]

..(8)

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

Name of top 10 shareholder [Axis]	Top 8 shareholder [Member]			
	Shareholding at beginning of year [Member]		Cumulative shareholding during year [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Change in shareholding [Axis]				
Total number of shares held at end of period	[shares] 9,900	[shares] 9,900	[shares] 9,900	[shares] 9,900
Percentage of total shares held at end of period	0.39%	0.33%	0.39%	0.33%
Total number of shares held at end of period	[shares] 9,900	[shares] 9,900	[shares] 9,900	[shares] 9,900
Percentage of total shares held at end of period	0.39%	0.33%	0.39%	0.33%
Increase decrease in shareholding during year	[shares] 0		[shares] 0	
Percentage increase decrease in shareholding during year	0.06%		0.06%	
Total number of shares held at end of period	[shares] 9,900	[shares] 9,900	[shares] 9,900	[shares] 9,900
Percentage of total shares held at end of period	0.39%	0.33%	0.39%	0.33%
Details of shareholding pattern of top 10 shareholders [Abstract]				
Details of shareholding pattern of top 10 shareholders [LineItems]				
Name of shareholder	Ashish Parmanand Malhotra		Ashish Parmanand Malhotra	
Increase decrease in shareholding during year	[shares] 0		[shares] 0	
Percentage increase decrease in shareholding during year	0.06%		0.06%	
Total number of shares held at end of period	[shares] 9,900	[shares] 9,900	[shares] 9,900	[shares] 9,900
Percentage of total shares held at end of period	0.39%	0.33%	0.39%	0.33%
Details of increase (decrease) in top 10 shareholders during year [TextBlock]	Due to Buyback			
Increase decrease in shareholding during year	[shares] 0		[shares] 0	
Percentage increase decrease in shareholding during year	0.06%		0.06%	
Total number of shares held at end of period	[shares] 9,900	[shares] 9,900	[shares] 9,900	[shares] 9,900
Percentage of total shares held at end of period	0.39%	0.33%	0.39%	0.33%

Details of shareholding pattern of top 10 shareholders [Table]

..(9)

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

Name of top 10 shareholder [Axis]	Top 9 shareholder [Member]			
	Shareholding at beginning of year [Member]		Cumulative shareholding during year [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Change in shareholding [Axis]				
Total number of shares held at end of period	[shares] 9,618	[shares] 0	[shares] 9,618	[shares] 0
Percentage of total shares held at end of period	0.38%	0.00%	0.38%	0.00%
Total number of shares held at end of period	[shares] 9,618	[shares] 0	[shares] 9,618	[shares] 0
Percentage of total shares held at end of period	0.38%	0.00%	0.38%	0.00%
Increase decrease in shareholding during year	[shares] 9,618		[shares] 9,618	
Percentage increase decrease in shareholding during year	0.38%		0.38%	
Total number of shares held at end of period	[shares] 9,618	[shares] 0	[shares] 9,618	[shares] 0
Percentage of total shares held at end of period	0.38%	0.00%	0.38%	0.00%
Details of shareholding pattern of top 10 shareholders [Abstract]				
Details of shareholding pattern of top 10 shareholders [LineItems]				
Name of shareholder	Y P Jacob Grand		Y P Jacob Grand	
Increase decrease in shareholding during year	[shares] 9,618		[shares] 9,618	
Percentage increase decrease in shareholding during year	0.38%		0.38%	
Total number of shares held at end of period	[shares] 9,618	[shares] 0	[shares] 9,618	[shares] 0
Percentage of total shares held at end of period	0.38%	0.00%	0.38%	0.00%
Details of increase (decrease) in top 10 shareholders during year [TextBlock]	Market Purchase			
Increase decrease in shareholding during year	[shares] 9,618		[shares] 9,618	
Percentage increase decrease in shareholding during year	0.38%		0.38%	
Total number of shares held at end of period	[shares] 9,618	[shares] 0	[shares] 9,618	[shares] 0
Percentage of total shares held at end of period	0.38%	0.00%	0.38%	0.00%

Details of shareholding pattern of top 10 shareholders [Table]**..(10)**

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

Name of top 10 shareholder [Axis]	Top 10 shareholder [Member]			
	Shareholding at beginning of year [Member]		Cumulative shareholding during year [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Change in shareholding [Axis]				
Total number of shares held at end of period	[shares] 8,500	[shares] 0	[shares] 8,500	[shares] 0
Percentage of total shares held at end of period	0.34%	0.00%	0.34%	0.00%
Total number of shares held at end of period	[shares] 8,500	[shares] 0	[shares] 8,500	[shares] 0
Percentage of total shares held at end of period	0.34%	0.00%	0.34%	0.00%
Increase decrease in shareholding during year	[shares] 8,500		[shares] 8,500	
Percentage increase decrease in shareholding during year	0.34%		0.34%	
Total number of shares held at end of period	[shares] 8,500	[shares] 0	[shares] 8,500	[shares] 0
Percentage of total shares held at end of period	0.34%	0.00%	0.34%	0.00%
Details of shareholding pattern of top 10 shareholders [Abstract]				
Details of shareholding pattern of top 10 shareholders [LineItems]				
Name of shareholder	Vivek Shrivastava		Vivek Shrivastava	
Increase decrease in shareholding during year	[shares] 8,500		[shares] 8,500	
Percentage increase decrease in shareholding during year	0.34%		0.34%	
Total number of shares held at end of period	[shares] 8,500	[shares] 0	[shares] 8,500	[shares] 0
Percentage of total shares held at end of period	0.34%	0.00%	0.34%	0.00%
Details of increase (decrease) in top 10 shareholders during year [TextBlock]	Market Purchase			
Increase decrease in shareholding during year	[shares] 8,500		[shares] 8,500	
Percentage increase decrease in shareholding during year	0.34%		0.34%	
Total number of shares held at end of period	[shares] 8,500	[shares] 0	[shares] 8,500	[shares] 0
Percentage of total shares held at end of period	0.34%	0.00%	0.34%	0.00%

Details of change in promoters' shareholding [Table]

..(1)

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

Promoters [Axis]	Promoter1			
	Shareholding [Member]		Shareholding at beginning of year [Member]	
	31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Change in shareholding [Axis]				
Total number of shares held at end of period	[shares] 62	[shares] 62	[shares] 62	[shares] 62
Percentage of total shares held at end of period	0.00%	0.00%	0.00%	0.00%
Total number of shares held at end of period	[shares] 62	[shares] 62	[shares] 62	[shares] 62
Percentage of total shares held at end of period	0.00%	0.00%	0.00%	0.00%
Details of change in promoters' shareholding [Abstract]				
Details of change in promoters' shareholding [LineItems]				
Name of promoter			Aditya Fincap Private Limited	
Increase decrease in shareholding during year			[shares] 0	
Percentage increase decrease in shareholding during year			0.00%	
Total number of shares held at end of period	[shares] 62	[shares] 62	[shares] 62	[shares] 62
Percentage of total shares held at end of period	0.00%	0.00%	0.00%	0.00%
Increase decrease in shareholding during year			[shares] 0	
Percentage increase decrease in shareholding during year			0.00%	
Total number of shares held at end of period	[shares] 62	[shares] 62	[shares] 62	[shares] 62
Percentage of total shares held at end of period	0.00%	0.00%	0.00%	0.00%
Increase decrease in shareholding during year			[shares] 0	
Percentage increase decrease in shareholding during year			0.00%	
Total number of shares held at end of period	[shares] 62	[shares] 62	[shares] 62	[shares] 62
Percentage of total shares held at end of period	0.00%	0.00%	0.00%	0.00%

Details of change in promoters' shareholding [Table]

..(2)

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

Promoters [Axis]	Promoter1		Promoter2	
	Cumulative shareholding during year [Member]		Shareholding [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	31/03/2019	31/03/2018
Change in shareholding [Axis]				
Total number of shares held at end of period	[shares] 62	[shares] 62	[shares] 8,14,869	[shares] 8,14,869
Percentage of total shares held at end of period	0.00%	0.00%	32.22%	27.46%
Total number of shares held at end of period	[shares] 62	[shares] 62	[shares] 8,14,869	[shares] 8,14,869
Percentage of total shares held at end of period	0.00%	0.00%	32.22%	27.46%
Details of change in promoters' shareholding [Abstract]				
Details of change in promoters' shareholding [LineItems]				
Name of promoter	Aditya Fincap Private Limited			
Increase decrease in shareholding during year	[shares] 0			
Percentage increase decrease in shareholding during year	0.00%			
Total number of shares held at end of period	[shares] 62	[shares] 62	[shares] 8,14,869	[shares] 8,14,869
Percentage of total shares held at end of period	0.00%	0.00%	32.22%	27.46%
Increase decrease in shareholding during year	[shares] 0			
Percentage increase decrease in shareholding during year	0.00%			
Total number of shares held at end of period	[shares] 62	[shares] 62	[shares] 8,14,869	[shares] 8,14,869
Percentage of total shares held at end of period	0.00%	0.00%	32.22%	27.46%
Increase decrease in shareholding during year	[shares] 0			
Percentage increase decrease in shareholding during year	0.00%			
Total number of shares held at end of period	[shares] 62	[shares] 62	[shares] 8,14,869	[shares] 8,14,869
Percentage of total shares held at end of period	0.00%	0.00%	32.22%	27.46%

Details of change in promoters' shareholding [Table]

..(3)

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

Promoters [Axis] Change in shareholding [Axis]	Promoter2			
	Shareholding at beginning of year [Member]		Cumulative shareholding during year [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Total number of shares held at end of period	[shares] 8,14,869	[shares] 8,14,869	[shares] 8,14,869	[shares] 8,14,869
Percentage of total shares held at end of period	32.22%	27.46%	32.22%	27.46%
Total number of shares held at end of period	[shares] 8,14,869	[shares] 8,14,869	[shares] 8,14,869	[shares] 8,14,869
Percentage of total shares held at end of period	32.22%	27.46%	32.22%	27.46%
Details of change in promoters' shareholding [Abstract]				
Details of change in promoters' shareholding [LineItems]				
Name of promoter	Minesh V Modi		Minesh V Modi	
Increase decrease in shareholding during year	[shares] 0		[shares] 0	
Percentage increase decrease in shareholding during year	(A) 4.75%		(B) 4.75%	
Total number of shares held at end of period	[shares] 8,14,869	[shares] 8,14,869	[shares] 8,14,869	[shares] 8,14,869
Percentage of total shares held at end of period	32.22%	27.46%	32.22%	27.46%
Increase decrease in shareholding during year	[shares] 0		[shares] 0	
Percentage increase decrease in shareholding during year	(A) 4.75%		(B) 4.75%	
Total number of shares held at end of period	[shares] 8,14,869	[shares] 8,14,869	[shares] 8,14,869	[shares] 8,14,869
Percentage of total shares held at end of period	32.22%	27.46%	32.22%	27.46%
Increase decrease in shareholding during year	[shares] 0		[shares] 0	
Percentage increase decrease in shareholding during year	(A) 4.75%		(B) 4.75%	
Total number of shares held at end of period	[shares] 8,14,869	[shares] 8,14,869	[shares] 8,14,869	[shares] 8,14,869
Percentage of total shares held at end of period	32.22%	27.46%	32.22%	27.46%

(A) Buyback

(B) Buyback

Details of change in promoters' shareholding [Table]

..(4)

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

Promoters [Axis]	Promoter3			
	Shareholding [Member]		Shareholding at beginning of year [Member]	
Change in shareholding [Axis]	31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Total number of shares held at end of period	[shares] 6,29,454	[shares] 6,37,954	[shares] 6,29,454	[shares] 6,37,954
Percentage of total shares held at end of period	24.89%	21.50%	24.89%	21.50%
Total number of shares held at end of period	[shares] 6,29,454	[shares] 6,37,954	[shares] 6,29,454	[shares] 6,37,954
Percentage of total shares held at end of period	24.89%	21.50%	24.89%	21.50%
Details of change in promoters' shareholding [Abstract]				
Details of change in promoters' shareholding [LineItems]				
Name of promoter			Rupa M Modi	
Increase decrease in shareholding during year			[shares] -8,500	
Percentage increase decrease in shareholding during year			(A) 3.39%	
Total number of shares held at end of period	[shares] 6,29,454	[shares] 6,37,954	[shares] 6,29,454	[shares] 6,37,954
Percentage of total shares held at end of period	24.89%	21.50%	24.89%	21.50%
Increase decrease in shareholding during year			[shares] -8,500	
Percentage increase decrease in shareholding during year			(A) 3.39%	
Total number of shares held at end of period	[shares] 6,29,454	[shares] 6,37,954	[shares] 6,29,454	[shares] 6,37,954
Percentage of total shares held at end of period	24.89%	21.50%	24.89%	21.50%
Increase decrease in shareholding during year			[shares] -8,500	
Percentage increase decrease in shareholding during year			(A) 3.39%	
Total number of shares held at end of period	[shares] 6,29,454	[shares] 6,37,954	[shares] 6,29,454	[shares] 6,37,954
Percentage of total shares held at end of period	24.89%	21.50%	24.89%	21.50%

(A) Buyback & Market sale

Details of change in promoters' shareholding [Table]

..(5)

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

Promoters [Axis]	Promoter3	
	Cumulative shareholding during year [Member]	
Change in shareholding [Axis]	01/04/2018 to 31/03/2019	31/03/2018
Total number of shares held at end of period	[shares] 6,29,454	[shares] 6,37,954
Percentage of total shares held at end of period	24.89%	21.50%
Total number of shares held at end of period	[shares] 6,29,454	[shares] 6,37,954
Percentage of total shares held at end of period	24.89%	21.50%
Details of change in promoters' shareholding [Abstract]		
Details of change in promoters' shareholding [LineItems]		
Name of promoter	Rupa M Modi	
Increase decrease in shareholding during year	[shares] -8,500	
Percentage increase decrease in shareholding during year	(A) 3.39%	
Total number of shares held at end of period	[shares] 6,29,454	[shares] 6,37,954
Percentage of total shares held at end of period	24.89%	21.50%
Increase decrease in shareholding during year	[shares] -8,500	
Percentage increase decrease in shareholding during year	(A) 3.39%	
Total number of shares held at end of period	[shares] 6,29,454	[shares] 6,37,954
Percentage of total shares held at end of period	24.89%	21.50%
Increase decrease in shareholding during year	[shares] -8,500	
Percentage increase decrease in shareholding during year	(A) 3.39%	
Total number of shares held at end of period	[shares] 6,29,454	[shares] 6,37,954
Percentage of total shares held at end of period	24.89%	21.50%

(A) Buyback & Market sale

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

	01/04/2018 to 31/03/2019
Disclosure in board of directors report explanatory [TextBlock]	Textual information (1) [See below]
Description of state of companies affair	Textual information (2) [See below]
Disclosure relating to amounts if any which is proposed to carry to any reserves	Out of the profits available for appropriation, no amount has been transferred to the General Reserve.
Disclosures relating to amount recommended to be paid as dividend	The Board has not recommended any Dividend for the current financial year in order to conserve its resources.
Details regarding energy conservation	As per Annexure V of Director's report
Details regarding technology absorption	As per Annexure V of Director's report
Details regarding foreign exchange earnings and outgo	As per Annexure V of Director's report
Disclosures in director's responsibility statement	As per Director's report
Details of material changes and commitment occurred during period affecting financial position of company	Textual information (3) [See below]
Particulars of loans guarantee investment under section 186 [TextBlock]	Textual information (4) [See below]
Particulars of contracts/arrangements with related parties under section 188(1) [TextBlock]	Textual information (5) [See below]
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]	Textual information (6) [See below]
Date of board of directors' meeting in which board's report referred to under section 134 was approved	06/08/2019
Disclosure of extract of annual return as provided under section 92(3) [TextBlock]	Textual information (7) [See below]
Details of principal business activities contributing 10% or more of total turnover of company [Abstract]	
Particulars of holding, subsidiary and associate companies [Abstract]	
Name of company	NETLINK SOLUTIONS (INDIA) LIMITED
Details of shareholding pattern [Abstract]	
Details of shareholding of promoters [Abstract]	
Details of change in promoters shareholding [TextBlock]	
Details of change in promoters' shareholding [Abstract]	
Details of shareholding pattern of top 10 shareholders [Abstract]	
Details of increase (decrease) in top 10 shareholders during year [TextBlock]	
Details of shareholding pattern of directors and key managerial personnel [TextBlock]	
Details of shareholding pattern of directors and key managerial personnel [Abstract]	
Details of increase (decrease) in directors and key managerial personnel shareholding during year [TextBlock]	
Disclosure of statement on declaration given by independent directors under section 149(6) [TextBlock]	Textual information (8) [See below]
Disclosure for companies covered under section 178(1) on directors appointment and remuneration including other matters provided under section 178(3) [TextBlock]	Textual information (9) [See below]
Disclosure of statement on development and implementation of risk management policy [TextBlock]	Textual information (10) [See below]

Details on policy development and implementation by company on corporate social responsibility initiatives taken during year [TextBlock]	The provisions related to Corporate Social Responsibility are not applicable to the company.
Disclosure as per rule 8(5) of companies accounts rules 2014 [TextBlock]	
Disclosure of financial summary or highlights [TextBlock]	Textual information (11) [See below]
Disclosure of change in nature of business [TextBlock]	No change
Details of directors or key managerial personnels who were appointed or have resigned during year [TextBlock]	As per Director's report
Disclosure of companies which have become or ceased to be its subsidiaries, joint ventures or associate companies during year [TextBlock]	The Company does not have any Subsidiary, Joint Venture or Associate Company.
Details relating to deposits covered under chapter v of companies act [TextBlock]	Your Company has not accepted any deposits from the public or its employees during the year under review.
Details of deposits which are not in compliance with requirements of chapter v of act [TextBlock]	-
Details of significant and material orders passed by regulators or courts or tribunals impacting going concern status and company's operations in future [TextBlock]	Nil
Details regarding adequacy of internal financial controls with reference to financial statements [TextBlock]	Textual information (12) [See below]
Disclosure of appointment and remuneration of director or managerial personnel if any, in the financial year [TextBlock]	As per Director's report
Details of remuneration of director or managerial personnel [Abstract]	
Percentage increase in median remuneration of employees in financial year	30.65%
Number of permanent employees on rolls of company	(A) 7
Average percentile increase in salaries of employees other than managerial personnels in last financial year and its comparison with percentile increase in managerial remuneration	(B) 46.89%
Statement that remuneration is as per remuneration policy of company	Yes
Statement showing details of employees of company under rule 5(2) and (3) of companies appointment and remuneration of managerial personnels rules 2014 [TextBlock]	Textual information (13) [See below]
Disclosure of details of establishment of vigil mechanism [TextBlock]	Textual information (14) [See below]
Number of meetings of board	7
Details of signatories of board report [Abstract]	
Name of director signing board report [Abstract]	

Footnotes

(A) During the year, the number of on-rolls employees is 13. As on March 31, 2019, there were 7 permanent employees in the Company.

(B) The average percentage increase in remuneration made in the salaries of the total employees other than the Key Managerial Personnel during the Financial Year 2018-19 was Increased by about 46.89% while the average increase in the remuneration of the Key Managerial Personnel was Increased by about 36.98%. The remuneration of the managerial personnel is based on the remuneration policy as recommended by the Nomination and Remuneration Committee and approved by the Board of Directors and is commensurate with the size of the Company, nature of its business and industry standards.

Textual information (1)

Disclosure in board of directors report explanatory [Text Block]

Directors' Report

Directors' Report to the Members

Your Directors present their Thirty Fourth Annual Report together with the Audited Financial Statement of your Company for the year ended 31st March, 2019.

Financial Highlights

	(Rs. in Lakhs)	
Financial Performance:	2018-19	2017 -18
Total Income	171.31	512.93
Total Expenditure	206.592	474.52
Profit Before Depreciation and Tax	(32.22)	33.71
Less: Deprecation	3.39	4.70
Net Profit before Tax	(35.61)	38.41
Tax Expense:		
Income Tax- Current Tax	-	11.56
Income Tax-Earlier year	-	0.20
Deferred tax Charges/(Credit)	(4.13)	17.35
Net Profit after Tax	(39.74)	9.30

Dividend

The Board has not recommended any Dividend for the current financial year in order to conserve its resources.

Reserves

Out of the profits available for appropriation, no amount has been transferred to the General Reserve.

Transfer of unclaimed dividend to investor education and protection fund

The provisions of Section 125(2) of the Companies Act, 2013 do not apply as there was no unpaid/unclaimed dividend lying with the

Company.

Operations/ State of the Company's Affairs

During the year the Total Income of the Company has been Rs. 171.31 Lacs as compared to previous year total of Rs. 512.93 Lacs. Our company has made Loss amounting to Rs.39.74Lacs after tax as compared to the last year Profit of Rs. 9.30 Lacs.

During the year, 4,37,775 equity shares were bought back by the Company and the same were extinguished vide confirmation letter dated July 16, 2018 issued by NSDL Netlink Solutions (India) Limited has sold Exhibition business containing "Stationery & Write Show, Corporate Gift Show and Houseware and Kitchenware Show" to Messe Frankfurt Trade Fairs India Private Limited.

Currently, the Company has two divisions, Software Division and Print Media Division. The software division has, off late, not performing to our expectations. However, the Print Media Division is doing well for the Company. We experienced that the Print Media is gradually edging past electronic media. The Company cut costs and were looking for right opportunity.

BUYBACK

The Board at its meeting dated 9th February, 2018 approved the proposal for Buy Back upto 7,41,750 Equity Shares of Rs. 10/- each at a price of Rs. 17/- per Equity Share. The shareholders approved the said proposal of buy back of equity shares through the postal ballot that concluded on 8th May, 2018. The Buyback offer comprised of purchase of 7,41,750 (Seven Lakh Forty One Thousand Seven Hundred Fifty) Equity Shares of Rs.10/- (Rupees Ten Only) each (representing around 25% of the total paid-up equity share capital of the Company) at a price of Rs. 17/- (Rupees Seventeen Only) per equity share, payable in cash for a total consideration not exceeding Rs. 1,26,09,750/- (Rupees One Crore Twenty Six Lakh Nine Thousand Seven Hundred Fifty Only). The buyback was offered to all eligible equity shareholders (including those who became equity shareholders as on the record date i.e. 21st May, 2018) on a proportionate basis through the 'tender offer' route. The Buy-back offer opened on June 19, 2018 and closed on July 02, 2018. The Company concluded the buyback procedures on July 16, 2018 and 4,37,775 equity shares were extinguished. The Company has utilized general reserve for the buyback of its shares. In accordance with Section 69(1) of the Companies Act, 2013, the Company has approved creation of Capital Redemption Reserve of Rs. 43,77,750 equal to the nominal value of the shares bought back as an appropriation from the general reserve/surplus in profit and loss account.

Share Capital

There is changes in Share Capital during the year due to buyback of Equity Shares. The Company has completed Buy-Back of 4,37,775 equity shares of Rs. 10 each and the same were extinguished vide confirmation letter dated July 16, 2018 issued by NSDL. Post buy back, the Paid-up share capital of the Company has been reduced from 29,67,000 equity shares of Rs. 10 each to 25,29,225 equity shares of Rs. 10 each.

Sale of Promoter's share

Mrs. Rupa Modi, Promoter of the Company sold 8500 equity shares representing 0.33% of the share Capital of the Company. The shareholding of Mrs. Rupa Modi in the Company have come down from 25.22% to 24.89% of the total share capital of the Company.

Employee Stock Options Scheme

During the year under the review the Company has not issued any Shares pursuant to the Employee Stock Options Scheme.

Holding Company / Subsidiary Company

The Company does not have any Subsidiary, Joint Venture or Associate Company.

Management Discussion and Analysis Report

In accordance with regulation 34 of SEBI (Listing Obligations and Disclose Requirements) Regulations, 2015, the Management Discussion and Analysis Report forms part of this Report as Annexure - I.

Corporate Governance

As per the Regulation 15(2)(a) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, which are effective December

1, 2015, provisions with respect to Corporate Governance compliance shall not apply to a listed entity with Paid-up Capital upto Rs. 10,00,00,000 (Indian Rupees Ten Crore) and Net Worth upto Rs. 25,00,00,000 (Indian Rupees Twenty Five Crore), as on the last day of previous financial year.

The Paid-up Share Capital of the Company is Rs. 2.53 Crore only and the Net Worth is Rs. 11.47 Crore only and therefore the requirement of compliance with Corporate Governance is not applicable to the Company.

Corporate Social Responsibility (CSR)

The provisions related to Corporate Social Responsibility are not applicable to the company.

Directors and KMP

A. Directors and Key Managerial Personnel

There are no changes in the Board of Directors of the Company during the year under review.

The Board Comprises of Mr. Minesh Modi, Whole-time Director and Mrs. Rupa Modi, Executive Director and Chief Financial Officer. Mr. Yogesh Becharbhai Girnara, Mr. Rajendra S Lokare and Mr. Premnath T Mishra are the Independent Directors of the Company and Ms. Ayushi Thakuriya is Company Secretary of the Company.

B. Retire by Rotation

In terms of provisions of Section 152(6) of the Act, Mr. Minesh Vasantlal Modi (00378378), being longest in the office, shall retire by rotation at the ensuing Annual General Meeting and being eligible, offers herself for re-appointment.

C. Re-appointment of Independent Directors for a Second Term

The Nomination and Remuneration Committee, on the basis of performance evaluation of Independent Directors and taking into account the external business environment, the business knowledge, acumen, experience and the substantial contribution made by Mr. Yogesh Becharbhai Girnara, Mr. Rajendra S Lokare and Mr. Premnath T Mishra during their tenure, has recommended to the Board that continued association of Mr. Yogesh Becharbhai Girnara, Mr. Rajendra S Lokare and Mr. Premnath T Mishra as Independent Directors would be beneficial to the Company. Based on the above and the performance evaluation of Independent Directors, the Board recommends re-appointment of:

i) Mr. Yogesh Becharbhai Girnara for a further period from 30th September, 2019 to 29th September, 2024;

(ii) Mr. Rajendra S Lokare for a further period from 30th September, 2019 to 29th September, 2024; and

(iii) Mr. Premnath T Mishra for a further period from 30th September, 2019 to 29th September, 2024; to hold office as Non-Executive Independent Directors of the Company, not liable to retire by rotation, on the Board of the Company. The Company has received the requisite Notices from respective directors in writing proposing their re-appointment as Independent Directors. The Company has received declarations from all the Independent Directors of the Company confirming that they meet the criteria of independence as prescribed both under the Act, and SEBI (LODR) Regulations.

Board Evaluation

Pursuant to provisions of the Companies Act, 2013 and SEBI (Listing Obligations and Disclose Requirements) Regulations, 2015 the Board of Directors has carried out an annual performance evaluation of its own performance, the Directors individually including Independent Directors. Evaluation was done by Nomination and Remuneration Committee. A structured questionnaire was prepared after circulating the draft forms, covering various aspects of the evaluation such as adequacy of the size and composition of the Board and Committee thereof with regard to skill, experience, independence, diversity; attendance and adequacy of time given by the Directors to discharge their duties; Corporate Governance practices etc. The Directors expressed their satisfaction with the evaluation process.

Receipt of any commission by MD / WTD from Company or for receipt of commission/remuneration from its holding or Subsidiary Company

during the year under review, the Company has not paid any commission to any of its directors. The Company does not have any subsidiary / holding Company, therefore, the question of receipt of any amount does not arise.

Separate Meeting of the Independent Directors

In Compliance with the provision of the Companies Act, 2013 SEBI (Listing Obligations and Disclose Requirements) Regulations, 2015, the Independent Directors held a Meeting on March 30, 2019, and they, inter alia:

- i. Reviewed the performance of non-independent directors and the Board as a whole;
- ii. Reviewed the performance of the Chairperson of the Company
- iii. Assessed the quality, quantity and timeliness of flow of information between the Company's Management and the Board, which is necessary for the Board to effectively and reasonably perform their duties.

The Independent Directors holds a unanimous opinion that the Non-Independent Directors bring to the Board constructive knowledge in their respective field. The Independent Directors expressed their satisfaction with overall functioning and implementations of their suggestions.

Familiarisation Programme for Independent Directors

The details of programmes for familiarisation of Independent Directors with the Company, their roles, rights, responsibilities in the Company, nature of the industry in which the Company operates, business model of the Company and related matters alongwith other details as required pursuant to the provisions of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 are available on the website of the Company at www.nsil.co.in.

Declaration of Independent Directors

The Company has received necessary declaration from each Independent Director under section 149(7) of the Companies Act, 2013 that they meet the criteria of Independent laid down in Section 149(6) of the Companies Act, 2013 and Regulation 25 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

The Independent Directors of the Company have complied with the Code for Independent Directors prescribed in Schedule IV of the Companies Act, 2013.

Meetings

The Board met 7 times during the financial year. The maximum interval prescribed in the Companies Act, 2013.

During the year under review the Board of Directors met 7(Seven) times on May 30, 2018, June 14, 2018, July 03, 2018, August 14, 2018, November 02, 2018, February 05, 2019 and March 30, 2019. The intervening gap between the Meetings was within the period prescribed under the Companies Act, 2013 and the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Directors' Responsibility Statement

Pursuant to Section 134(3)(c) of the Act, your Directors state that:

(a) in the preparation of the annual accounts for the year ended March 31, 2019, the applicable Accounting Standards read had been followed and there are no material departures from the same;

(b) they have 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 March 31, 2019 and of the profit of the Company for year ended on that date;

(c) they have taken proper and sufficient care for the maintenance of adequate accounting records in accordance with the provisions of this Act for safeguarding the assets of the company and for preventing and detecting fraud and other irregularities;

(d) the annual accounts have been prepared on a going concern basis;

(e) the directors have laid down internal financial controls to be followed by the company and that such internal financial controls are adequate and were operating effectively; and

(f) the Directors have devised proper systems to ensure compliance with the provisions of all applicable laws and that such systems were

adequate and operating effectively.

Secretarial Standards

The Company has devised proper systems to ensure compliance with the provisions of Secretarial Standards on Meetings of the Board of Directors (SS-1) and Secretarial Standards on General Meetings (SS-2) and is in compliance with the same.

Internal Financial Controls and their Adequacy

The Company has in place adequate internal financial control with reference to the size and nature of its business. The Audit Committee of the Board periodically reviews the internal control systems with the management, Internal Auditors and Statutory Auditors and the adequacy of internal audit function, significant internal audit findings and follow-ups thereon.

Composition of Audit Committee

The Audit Committee comprises of Mr. Minesh Modi, Mr. Yogesh Girnara and Mr. Rajendra Lokare. Mr. Yogesh Girnara is the Chairman of the Committee. The role, terms of reference and powers of the Audit Committee are in conformity with the requirements of the Companies Act, 2013 and SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The Committee met 4 times during the year under review on May 30, 2018, August 14, 2018, November 02, 2018, and on February 05, 2019. The Committee discussed on financials, audit reports and appointment of auditors. The Board accepted all recommendations of the Audit Committee made from time to time. All the members of the Committee attended all the meetings.

Nomination and Remuneration Committee

The Nomination and Remuneration Committee consists of 3 Independent Directors, Mr. Yogesh B Girnara, Mr. Rajendra S Lokare and Mr. Premnath T Mishra. The Committee met One time i.e. on May 30, 2018. All the members of the Committee attended all the meetings. The constitution and terms of reference are in compliance with the provisions of the Act and the SEBI Listing Regulations and the SEBI (Share Based Employee Benefits) Regulations, 2014.

Policies on Appointment of Directors and Remuneration of Directors, Key Managerial Personnel and Employees

In accordance with the provisions of section 134(3) (e) of the Companies Act, 2013 ("the Act") read with section 178(2) of the Act and Regulation 17 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, your Company has adopted a Policy on Appointment of Directors and Senior Management and succession planning for orderly succession to the Board and the Senior Management, which inter alia, includes the criteria for determining qualifications, positive attributes and independence of Directors.

Your Company has also adopted the Policy on Remuneration of Directors, Key Managerial Personnel and Employees of the Company in accordance with the provisions of sub-section (4) of section 178, and the same are appended as Annexure II-A and Annexure II-B and form part of this Report.

Particulars of Remuneration of Employees and Other Required Disclosures

There are no employees drawing remuneration in excess of the limits specified in Rule 5(2) and Rule 5 (3) of the Companies (Appointment and Remuneration of Managerial Personnel) Rules, 2014 further amended by Companies (Appointment and Remuneration of Managerial Personnel) Amendment Rules, 2016.

The ratio of remuneration of each Director to the median employees' remuneration and other details in terms of Section 197 (12) of the Companies Act, 2013 read with Rule 5 (1) of the Companies (Appointment and Remuneration of Managerial Personnel) Rules, 2014, are forming part of this report as Annexure III.

Vigil mechanism / Whistle Blower Mechanism

The Company has established a vigil mechanism by adopting a Whistle Blower Policy for Directors and employees to report genuine concerns in the prescribed manner. The vigil mechanism is overseen by the Audit Committee and provides adequate safeguards against victimization of employees and Directors. Whistle Blower Policy is a mechanism to address any complaint(s) related to fraudulent transactions or reporting intentional non-compliance with the Company's policies and procedures and any other questionable accounting/operational process followed. It provides a mechanism for employees to approach the Chairman of Audit Committee or Chairman of the Company or the Corporate Governance Cell. During the year, no such incidence was reported and no personnel were denied access to the Chairman of the Audit Committee or Chairman of the Company or the Corporate Governance Cell. The Whistle Blower Policy of the Company is available at web link <http://nsil.co.in/policy.php>.

Risk Management

The Company has in place the procedure to inform the Board about the risk assessment and minimization procedures. Your Company has appropriate risk management systems in place for identification and assessment of risks, measures to mitigate them, and mechanisms for their proper and timely monitoring and reporting. Audit Committee has been assigned the task of ensuring Risk Management, for monitoring and reviewing of the risk assessment, mitigation and risk management plan from time to time. The Board periodically reviews implementation and monitoring of the risk management plan for the Company including identification therein of elements of risks, if any, which in the opinion of the Board may threaten the existence of the Company.

Statutory Auditors

The Shareholders at their 32nd Annual General Meeting ("AGM") held on 30th September, 2017, approved the appointment Jhawar Mantri and Associates (ICAI Firm Registration No.113221W) as the Statutory Auditors of the Company for the period of 5 years commencing from the conclusion of the 32ndAGM till the conclusion of 37thAGM.

Pursuant to amendment to section 139 (1) of the Act, ratification of appointment of Statutory Auditor at every Annual General Meeting is not required.

As required under the provisions of Section 139(1) and 141 of the Act, read with the Companies (Accounts and Auditors) Rules, 2014, the Company has received a written consent and certificate from the auditors to the effect that they are eligible to continue as Statutory Auditor of the Company.

The notes of the financial statements referred to in the Auditor's Report are self-explanatory and do not call for any further comments. The Auditor's Report does not contain any qualification, reservation or adverse remark.

No frauds are reported by the Auditors under sub section (12) of Section 143 of the Companies Act, 2013.

Secretarial Auditor

The Board has appointed M/s. Tarun Jain & Associates, Practicing Company Secretaries to conduct the Secretarial Audit for the financial year 2018-19. The Secretarial Audit report for the financial year ended March 31, 2019 is annexed herewith and marked as Annexure IV to this Report. The Secretarial Audit Report does not contain any qualification, reservation or adverse remark.

Particulars of loans, guarantees or investments under Section 186 of the Companies Act, 2013

There was no loan advanced, guarantees given or security provided by the Company under Section 186 of the Companies Act, 2013 during the year under review. Particulars of investments made are provided in the financial statement (Please refer to Note no. 4 to the financial statement).

Contracts and Arrangements with Related Parties

All contracts/transactions, if any, executed by the Company during the financial year with related parties were on arm's length basis and in ordinary course of business. In the opinion of the Board there were no material contracts entered into by the Company and therefore the particular required in Form AOC 2 pursuant to Section 188 is not given.

Deposits, Loans and Advances

Your Company has not accepted any deposits from the public or its employees during the year under review.

Explanation or Comments on Qualifications, Reservations or adverse remarks or disclaimers made by the Auditors and the Practicing Company Secretary in their reports

There were no qualifications, reservations or adverse remarks made either by the Auditors or by the Practicing Company Secretary in their respective reports.

Reporting of Frauds by Auditors

During the year under review, the Statutory Auditors and Secretarial Auditor have not reported any instances of frauds committed in the Company by its Officers or Employees to the Audit Committee under section 143(12) of the Companies Act, 2013, details of which needs to be mentioned in this Report.

Conservation of Energy, Technology Absorption and Foreign Exchange Earnings and Outgo

Particulars required under Section 134(3)(m) of the Companies Act, 2013 read with the Rule 8(3) of the Companies (Accounts) Rules, 2014 regarding conservation of energy, technology absorption is annexed herewith and forms part of this report as Annexure V.

Conservation of Energy

The company is not a manufacturing company and hence the details in respect of the above are not applicable.

Research and Development

The company has not undertaken any Research and Development activity in any specific area during the year under review, and hence no cost has been incurred towards same.

Extract of Annual Return

Pursuant to sub-section 3(a) of section 134 and sub-section (3) of section 92 of the Companies Act, 2013, with rule 12 of the Companies (Management and Administration) Rules, 2014, extract of the Annual Return forms part of this Report as Annexure VI.

A copy of the extract of the annual return, prepared under Section 92(3), is available on the link: www.nsil.co.in, the web address of the Company, as required under Section 134(3)(a) of the Companies Act, 2013.

Material Changes and Commitment affecting Financial Position of the Company which have occurred between the end of the financial year of the Company

The Board of Directors of the Company, at its meeting held on 3rd July, 2018, approved the Sale of 100% rights and ownership of the Exhibition business containing "Stationery & Write Show, Corporate Gift Show and Houseware and Kitchenware Show" to Messe Frankfurt Trade Fairs India Private Limited ("Buyer"), subject to approval of members under Section 180(1)(a) of the Companies Act, 2013 and other requisite approvals, if any. Subsequently, approval of the Members of the Company was obtained on 8th August, 2018 for the proposed transaction under the provisions of Section 110 of the Act read with applicable Rules through postal ballot. The proposed transaction has been completed if the terms and conditions of the Agreement are acceptable to both the parties and further subject to receipt of all the requisite regulatory and other approvals, if any.

There have been no material changes and commitments affecting the financial position of the Company, which have occurred between the end of the financial year of the Company to which the financial statements relate and the date of the report.

Sexual Harassment

Your Directors further state that during the year 2018-19, there were no complaints filed pursuant to the Sexual Harassment of Women at Workplace (Prevention, Prohibition and Redressal) Act, 2013. The Company has complied with the provisions relating to the constitution of Internal Complaints Committee under the Sexual Harassment of Women at Workplace (Prevention, Prohibition and Redressal) Act, 2013.

Maintenance of Cost Records

The Company is not required to maintain cost records as specified by the Central Government under sub-section (1) of Section 148 of the Companies Act 2013.

General

During the year under review, no revision was made in the financial statement of the Company.

No penalties/strictures were imposed on the Company by Stock Exchanges or SEBI or any statutory authority on any matter related to capital market since the listing of the Company's equity shares. No significant or material orders were passed by the Regulators or Courts or Tribunals which impact the going concern status and Company's operation in future.

Cautionary statement:

Certain statements in the Directors' Report describing the Company's objectives, projections, estimates, expectations or predictions may be forward-looking statements within the meaning of applicable securities laws and regulations. Actual results could differ from those expressed or implied. Important factors that could make a difference to the Company's operations include labour and material availability, and prices, cyclical demand and pricing in the Company's principal markets, changes in government regulations, tax regimes, economic development within India and other incidental factors.

Appreciation and Acknowledgement

The Directors would like to thank all shareholders, the Ministry of Corporate Affairs, the Securities and Exchange Board of India, the Government of India and other Regulatory Authorities, the BSE Limited, Bankers, Financial Institutions, Members, Customers, contractors, suppliers, associates and Employees of the Company for their continued support and trust. Your Directors would like to express deep appreciation for the commitment shown by the employees in supporting the Company in achieving continued robust performance on all fronts.

For and on behalf of the Board of Directors,

Minesh Modi
Chairman & Whole Time Director
DIN : 00378378

Rupa Modi
Whole Time Director & CFO
DIN: 00378383

Date: August 06, 2019
Place: Mumbai

Annexure 1

MANAGEMENT'S DISCUSSION AND ANALYSIS REPORT

1. Industrial Structure and Developments

In 2018-2019, the Indian Economy emerged as one of the large economies with an encouraging outlook. The factors contributing to this positive outlook were controlled inflation, rise in domestic demand, increase in investments, decline in oil prices and the boost to reforms among others. According to IMF, India is set to become the world's fastest growing major economy ahead of China.

2. Outlook on Opportunities, Threats, Risk and Concerns

Opportunities

Currently, the Company has two divisions, Software Division and Print Media Division. The software division has, off late, not performing to our expectations. However, the Print Media Division is doing well for the Company. We experienced that the Print Media is gradually edging past electronic media. The Company cut costs and were looking for right opportunity.

Netlink Solutions (India) Limited has, during the year, sold Exhibition business containing "Stationery & Write Show, Corporate Gift Show and Houseware and Kitchenware Show" to Messe Frankfurt Trade Fairs India Private Limited.

Threats, Risk and Concerns:

Being a software and print media company, Netlink is exposed to specific risks that are particular to its business and the environment within which it operates, including software obsolescence volatility, economic cycle, credit risk and market risk. The most important among them are credit risk, market risk and operational risk. The measurement, monitoring management of risk remains key focus areas for the Company.

3. Internal Control Systems and their Adequacy

The Company has a proper and adequate system of internal control in all spheres of its activities to ensure that all its assets are safeguarded and protected against loss from unauthorized use or disposition and that the transactions are authorized, recorded and reported diligently. The Company ensures adherence to all internal control policies and procedures as well as compliance with all regulatory guidelines.

4. Financial Performance

The Company's total turnover for the financial year ended March 31, 2019 is Rs. 171.31 (Previous Year Rs. 512.93 lacs). Net Loss before tax was Rs.35.61 as compared to Previous Year's Net Profit before tax Rs. 38.41 lacs. The Company is optimistic about its future business ventures.

5. Development of Human Resources

The Company has been proactive to build the requisite skill-sets in the organization for its new project initiatives. The relevant industry experience of the team coupled with commitment towards adherence to the operating processes adopted by the company is a unique feature demonstrated by the company. Employees are encouraged to upgrade their skills and knowledge through various training programs.

Note:

This report contains forward-looking statements based on beliefs of the company's management. The words anticipate, believe, estimate, forecast, expect, intend, plan, should and project are used to identify forward-looking statements. Such statements reflect the company's current views with respect to the future events and are subject to risks and uncertainties. Many factors could cause the actual result to be materially different, including amongst others, changes in the general economic and business conditions, changes in the currency exchange rates and interest rates, introduction of competing products, lack of acceptance of new products or services, and changes in business strategy. Actual results may vary materially from those projected here. The company does not intend to assume any obligation to update these forward-looking statements

ANNEXURE II A TO DIRECTORS REPORT

NETLINK SOLUTIONS (INDIA) LIMITED

POLICY ON APPOINTMENT OF DIRECTORS AND SENIOR MANAGEMENT AND SUCCESSION PLANNING FOR ORDERLY SUCCESSION TO THE BOARD AND THE SENIOR MANAGEMENT

DEFINITIONS

The definitions of some of the key terms used in this Policy are given below.

"Board" means Board of Directors of the Company.

"Company" means Netlink Solutions (India) Limited.

"Committee(s)" means Committees of the Board for the time being in force.

"Employee" means employee of the Company whether employed in India or outside India including employees in the Senior Management Team of the Company.

"HR" means the Human Resource department of the Company.

"Key Managerial Personnel" (KMP) refers to key managerial personnel as defined under the Companies Act, 2013 and includes:

- (i) Managing Director (MD), or Chief Executive Officer (CEO); or Manager; or Whole time Director (WTD)
- (ii) Chief Financial Officer (CFO); and
- (iii) Company Secretary (CS)

"Nomination and Remuneration Committee" (NRC) means Nomination and Remuneration Committee of Board of Directors of the Company

for the time being in force.

"Senior Management" means personnel of the Company who are members of its Core Management Team excluding Board of Directors comprising of all members of management one level below the executive directors including the functional heads.

I. APPOINTMENT OF DIRECTORS

The NRC reviews and assesses Board composition and recommends the appointment of new Directors. In evaluating the suitability of individual Board member, the NRC shall take into account the following criteria regarding qualifications, positive attributes and independence of director:

1. All Board appointments will be based on merit, in the context of the skills, experience, independence and knowledge, for the Board as a whole to be effective.
2. Ability of the candidates to devote sufficient time and attention to his professional obligations as Independent Director for informed and balanced decision making
3. Adherence to the Code of Conduct and highest level of Corporate Governance in letter and in spirit by the Independent Directors

Based on recommendation of the NRC, the Board will evaluate the candidate(s) and decide on the selection of the appropriate member. The Board through the Whole Time Director(s) will interact with the new member to obtain his/her consent for joining the Board. Upon receipt of the consent, the new Director will be co-opted by the Board in accordance with the applicable provisions of the Companies Act 2013 and Rules made there under.

REMOVAL OF DIRECTORS

If a Director is attracted with any disqualification as mentioned in any of the applicable Act, rules and regulations there under or due to non-adherence to the applicable policies of the company, the NRC may recommend to the Board with reasons recorded in writing, removal of a Director subject to the compliance of the applicable statutory provisions.

SENIOR MANAGEMENT PERSONNEL

The NRC shall identify persons who are qualified to become directors and who may be appointed in senior management team in accordance with the criteria laid down above.

Senior Management personnel are appointed or promoted and removed/relieved with the authority of Chairman & Managing Director based on the business need and the suitability of the candidate. The details of the appointment made and the personnel removed one level below the Key Managerial Personnel during a quarter shall be presented to the Board.

II. SUCCESSION PLANNING:

Purpose

The Talent Management Policy sets out the approach to the development and management of talent in the Netlink Solutions (India) Limited to ensure the implementation of the strategic business plans of the Company and the Management's Aspiration of being among the Top Companies in the business.

Board:

The successors for the Independent Directors shall be identified by the NRC atleast one quarter before expiry of the scheduled term. In case of separation of Independent Directors due to resignation or otherwise, successor will be appointed at the earliest but not later than the immediate next Board meeting or three months from the date of such vacancy, whichever is later.

The successors for the Executive Director(s) shall be identified by the NRC from among the Senior Management or through external source as the Board may deem fit.

The NRC will accord due consideration for the expertise and other criteria required for the successor.

The Board may also decide not to fill the vacancy caused at its discretion.

Senior Management Personnel:

A good succession-planning program aims to identify high growth individuals, train them and feed the pipelines with new talent. It will ensure replacements for key job incumbents in KMPs and senior management positions in the organization.

Policy Statement

The Talent Management framework of the Company has been created to address three basic issues:

- 1) Given the strategic business plans, do we have the skills and competencies required to implement them? If not, how do we create them - by developing them internally or through lateral induction from outside?
- 2) For critical positions, what is the succession pipeline?
- 3) What are the individual development plans for individuals both in the succession pipeline as well as others?

The framework lays down architecture and processes to address these questions using the 3E approach:

- a) Experience i.e. both long and short-term assignments. This has 70% weightage
- b) Exposure i.e. coaching and mentoring - 20% weightage
- c) Education i.e. learning and development initiatives - 10% weightage

Policy Governance

Policy Sponsor Chairman of the Nomination & Remuneration Committee

ANNEXURE II B TO DIRECTORS REPORT

POLICY FOR REMUNERATION OF THE DIRECTORS, KEY MANAGERIAL PERSONNEL AND OTHER EMPLOYEES

Purpose

This Policy sets out the approach to Compensation of Directors, Key Managerial Personnel and other employees in Netlink Solutions (India) Limited.

Policy Statement

We have a well-defined Compensation policy for Managing Director, Whole Time Director, Manager, Key Managerial Personnel and all employees, of the Company. The overall compensation philosophy which guides us is that in order to achieve global leadership and dominance in domestic markets, we need to attract and retain high performers by compensating them at levels that are broadly comparable with the median of the comparator basket while differentiating people on the basis of performance, potential and criticality for achieving competitive advantage in the business.

In order to effectively implement this, we have built our Compensation structure by a regular annual benchmarking over the years with relevant players across the industry we operate in.

NON-EXECUTIVE INCLUDING INDEPENDENT DIRECTORS:

The Nomination and Remuneration Committee (NRC) shall decide the basis for determining the compensation, both Fixed and variable, to the Non-Executive Directors, including Independent Directors, whether as commission or otherwise. The NRC shall take into consideration various factors such as director's participation in Board and Committee meetings during the year, other responsibilities undertaken, such as membership or Chairmanship of committees, time spent in carrying out their duties, role and functions as envisaged in Schedule IV of the Companies Act 2013 and such other factors as the NRC may consider deem fit for determining the compensation. The Board shall determine the compensation to Non-Executive Directors within the overall limits specified in the Shareholders resolution.

Executive Directors:

The remuneration to Whole Time Directors and Executive Director(s) shall be recommended by NRC to the Board. The remuneration consists of both fixed compensation and variable compensation and shall be paid as salary, commission, performance bonus, stock options (where applicable), perquisites and fringe benefits as approved by the Board and within the overall limits specified in the Shareholders resolution. While the fixed compensation is determined at the time of their appointment, the variable compensation will be determined annually by the NRC based on their performance.

Key Managerial Personnel (KMPs)

The terms of remuneration of Chief Financial Officer (CFO) and Company Secretary (CS) & other Key Management personnel, if any, shall be determined by the Nomination and Remuneration Committee from time to time. The remuneration shall be consistent with the competitive position of the salary for similar positions in the industry and their Qualifications, Experience, Roles and Responsibilities. Pursuant to the provisions of section 203 of the Companies Act 2013 the Board shall approve the remuneration at the time of their appointment.

The remuneration to directors, KMPs and senior management involves a balance between fixed and incentive pay reflecting short and long-term performance objectives appropriate to the working of the company and its goals.

Employees

We follow a differential approach in choosing the comparator basket for benchmarking, depending upon the level in the organization:

- a. For all employees from Operational to Executive Band, we benchmark with a set of comparators from the same industry.
- b. For Strategic band and above, we have a position-based approach and the comparator basket includes benchmarks from across relevant industries.

We have a CTC (Cost to Company) concept which includes a fixed component (Guaranteed Pay) and a variable component (Performance pay). The percentage of the variable component increases with increasing hierarchy levels, as we believe employees at higher positions have a far greater impact and influence on the overall business result. The CTC is reviewed once every year and the compensation strategy for positioning of individuals takes into consideration the following elements:

- Performance
- Potential
- Criticality
- Longevity in grade

Remuneration for the new employees other than KMPs and Senior Management Personnel will be decided by the HR, in consultation with the concerned business unit head at the time of hiring, depending upon the relevant job experience, last compensation and the skill-set of the selected candidate.

The Company may also grant Stock Options to the Employees and Directors (other than Independent Directors and Promoter) in accordance with the ESOP Scheme, if any, of the Company and subject to the compliance of the applicable statutes and regulations.

Policy Governance

Policy Sponsor Chairman of Nomination & Remuneration Committee

ANNEXURE III

The ratio of the remuneration of each director to the median employee's remuneration and other details in terms of sub-section 12 of Section 197 of the Companies Act, 2013 read with Rule 5(1) of the Companies (Appointment and Remuneration of Managerial Personnel) Rules, 2014:

1. The ratio of the remuneration of each director to the median remuneration of the employees for the financial year 2018-19:

Name	Designation	Ratio of remuneration to MRE*
------	-------------	-------------------------------

Mr. Minesh Modi Whole Time Director 27.83 times the median remuneration of the employees of the Company

Mrs. Rupa Modi Executive Director and Chief Financial Officer 27.83 times the median remuneration of the employees of the Company

* MRE - Median Remuneration of Employees.

For this purpose, no sitting fees was paid to the above Directors or any other non-executive directors of the Company and therefore have not been considered as remuneration. Remuneration to Key Managerial person is also not included for calculation of remuneration to employees.

2. The percentage increase in remuneration of each director, CFO, CEO, CS or Manager, if any, in the financial year.

Name of the Director , Chief Financial Officer and Company Secretary	Percentage increase in remuneration
Mr. Minesh Modi	128%
Mrs. Rupa Modi	133.33%
Mrs. Ayushi Thakuriya	Nil

3. The Percentage increase in the median remuneration of employees in the financial year.

During the year there is increase in percentage terms in the median remuneration of the employees by 30.65% as compared to previous year. The calculation of percentage increase in median remuneration is done based on comparable employees. Employees who were not eligible for any increment have been excluded for this purpose of this calculation.

4. The Number of permanent Employees on the rolls of the Company:

During the year, the number of on-rolls employees is 13. As on March 31, 2019, there were 7 permanent employees in the Company.

5. Average percentile increase already made in the salaries of employees other than the managerial personnel in the last financial year and its comparison with the percentile increase in the managerial remuneration and justification thereof and exceptional circumstances for increase in the managerial remuneration, if any:

The average percentage increase in remuneration made in the salaries of the total employees other than the Key Managerial Personnel during the Financial Year 2018-19 was Increased by about 46.89% while the average increase in the remuneration of the Key Managerial Personnel was Increased by about 36.98%. The remuneration of the managerial personnel is based on the remuneration policy as recommended by the Nomination and Remuneration Committee and approved by the Board of Directors and is commensurate with the size of the Company, nature of its business and industry standards.

While recommending the increase in remuneration of its employees, the Company considered overall organization performance, industry benchmarking, cost of living adjustment/ inflation apart from individual performance on the basis of Balanced Scorecard approach.

6. Affirmation that the remuneration is as per the remuneration policy of the Company: Yes

Annexure IV
Form No. MR-3
SECRETARIAL AUDIT REPORT
FOR THE FINANCIAL YEAR ENDED 31st March, 2019
[Pursuant to section 204(1) of the Companies Act, 2013 and rule No.9 of the Companies (Appointment and Remuneration Personnel) Rules, 2014]

To,
The Members,

NETLINK SOLUTIONS (INDIA) LIMITED
507, Laxmiplaza, Laxmi Industrial Estate,
Newlink Road, Andheri (W) Mumbai - 400053

We have conducted the secretarial audit of the compliances of applicable statutory provisions and the adherence to good corporate practices by Netlink Solutions (India) Limited (hereinafter called "the company"). Secretarial Audit was conducted in a manner that provided us a reasonable basis for evaluating the corporate conducts/statutory compliances and expressing my Opinion thereon.

Based on our verification of the Company books, papers, minute books, forms and returns filed and other records maintained by the Company and also the information provided by the Company, its officers, agents and authorized representatives during the conduct of secretarial audit, we hereby report that in our opinion, the Company has, during the audit period covering the financial year ended on March 31, 2019 complied with the statutory provisions listed hereunder and also that the Company has proper Board-processes and compliance-mechanism in place to the extent, in the manner and subject to the reporting made hereinafter:

We have examined the books, papers, minute books, forms and returns filed and other records maintained by the Company for the financial year ended on March 31, 2019 according to the relevant and applicable provisions of:

- (i) The Companies Act, 2013 (the Act) and the rules made there under, as may be applicable;
- (ii) The Securities Contracts (Regulation) Act, 1956 ('SCRA') and the rules made there under;
- (iii) The Depositories Act, 1996 and the Regulations and rules framed there under;
- (iv) Foreign Exchange Management Act, 1999 and the rules and regulations made thereunder to extent of Foreign Direct Investment, Overseas Direct Investment and External Commercial borrowings;
- (v) The following Regulations and Guidelines prescribed under the Securities and Exchange Board of India Act, 1992 ('SEBI Act'):-
 - (a) The Securities and Exchange Board of India (Substantial Acquisition of Shares and Takeovers) Regulations, 2011;
 - (b) The Securities and Exchange Board of India (Prohibition of Insider Trading) Regulations, 1992;
 - (c) The Securities and Exchange Board of India (Issue of Capital and Disclosure Requirements) Regulations, 2009; Not Applicable
 - (d) The Securities and Exchange Board of India (Employee Stock Option Scheme and Employee Stock Purchase Scheme) Guidelines, 1999; Not Applicable
 - (e) The Securities and Exchange Board of India (Issue and Listing of Debt Securities) Regulations, 2008; Not Applicable
 - (f) The Securities and Exchange Board of India (Registrars to an Issue and Share Transfer Agents) Regulations, 1993 regarding the Companies Act and dealing with client;
 - (g) The Securities and Exchange Board of India (Delisting of Equity Shares) Regulations, 2009; and Not Applicable; and
 - (h) The Securities and Exchange Board of India (Buyback of Securities) Regulations, 1998;
- (vi) As confirmed by the management, there are no other laws specifically applicable in relation to the business of the Company.

We have also examined compliance with the applicable clauses of the following:

- (i) Secretarial Standards issued by The Institute of Company Secretaries of India and notified by Ministry of Corporate Affairs; and
- (ii) SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

During the period under review the Company has complied with the provisions of the Act, Rules, Regulations, Guidelines, Standards, etc.

mentioned above.

We further report that,

The Board of Directors of the Company is duly constituted with proper balance of Executive Directors, Non-Executive Directors and Independent Directors. There was re-appointment of rotational directors only and no other changes were made in the composition of the Board of Directors during the period under review.

Adequate notice is given to all Directors to schedule the Board Meetings, agenda and detailed notes on agenda were sent at least seven days in advance, and a system exists for seeking and obtaining further information and clarifications on the agenda items before the meeting and for meaningful participation at the meeting.

All decisions at Board Meetings and Committee Meetings are carried out unanimously as recorded in the minutes of the meetings of the Board of Directors or Committee of the Board, as the case may be.

We further report that there are adequate systems and processes in the Company commensurate with the size and operations of the Company to monitor and ensure compliance with applicable laws, rules, regulations and guidelines.

We further report that during the audit period following major events have occurred which are deemed to have major bearing on the Company's affairs in pursuance of the above referred laws, rules, regulations, guidelines, standards, etc.:

1. The Company has completed Buy-Back of 4,37,775 equity shares of Rs. 10 each and the same were extinguished vide confirmation letter dated July 16, 2018 issued by NSDL.

2. Decision to sell / transfer / dispose off rights and ownership of the Exhibition business containing "Stationery & Write Show, Corporate Gift Show and Houseware and Kitchenware Show" taken by members in pursuance to Section 180 (1)(a) of the Companies Act, 2013 by way of Postal Ballot held on 08th August, 2018.

For Tarun Jain & Associates
Company Secretaries

TARUN JAIN
(Prop.)
Membership No.: F4645
C.P. No.: 4317

Place: New Delhi
Date: 6th August, 2019

Note: This report is to be read with our letter of even date which is annexed as Annexure-A and forms an integral part of this report.

Annexure-A

The Members
NETLINK SOLUTIONS (INDIA) LIMITED
507, Laxmiplaza, Laxmi Industrial Estate,
Newlink Road, Andheri (W) Mumbai - 400053

1. Maintenance of secretarial record is the responsibility of the management of the Company. Our responsibility is to express an opinion on these secretarial records based on our audit.

2. We have followed the audit practices and processes as were appropriate to obtain reasonable assurance about the correctness of the contents of the secretarial records. The verification was done on the random test basis to ensure that correct facts are reflected in secretarial records. We believe that the processes and practices, we followed provide a reasonable basis for our opinion.

3. We have not verified the correctness and appropriateness of financial records and Books of Accounts of the Company.

4. Where ever required, we have obtained the Management representation about the compliance of laws, rules and regulations and happening of events etc.

5. The compliance of the provisions of Corporate and other applicable laws, rules, regulations, standards is the responsibility of management. Our examination was limited to the verification of procedures on the random test basis.

6. The Secretarial Audit report is neither an assurance as to the future viability of the company nor of the efficacy or effectiveness with which the management has conducted the affairs of the Company.

For Tarun Jain & Associates
Company Secretaries

TARUN JAIN
(Prop.)
Membership No.: F4645
C.P. No.: 4317

Place: New Delhi
Date: 6th August, 2019

ANNEXURE V

The particulars in respect of the Conservation of Energy, Technology Absorption and Foreign Exchange Earnings and Outgo, as required under Sub Section (3) (m) of Section 134 of the Companies Act, 2013 read with Rule 8(3) of the Companies (Accounts) Rules, 2014.

A. CONSERVATION OF ENERGY and B. TECHNOLOGY ABSORPTION:

The Business of the Company is not energy intensive and therefore the provisions are not applicable. Further, the Company is engaged in trading and doesn't manufacture locally and therefore the clause pertaining to Technology Absorption is not applicable to the Company.

C. Foreign Exchange earnings and Outgo

- (a) Foreign Exchange earned in terms of actual inflows during the year. NIL
(b) Foreign Exchange outgo during the year in terms of actual outflows. Rs. 2.39 Lakhs

For and on behalf of the Board of Directors,

Minesh Modi
Chairman & Whole Time Director
DIN : 00378378

Rupa Modi
Whole Time Director, CFO
Din No: 00378383

Date: 06.08.2019
Place: Mumbai

Annexure VI
Form No. MGT-9
EXTRACT OF ANNUAL RETURN
As on the financial year ended on 31st March, 2019 [Pursuant to section 92(3) of the Companies Act, 2013 and rule 12(1) of the Companies (Management and Administration) Rules, 2014]

I. REGISTRATION AND OTHER DETAILS:

- i) CIN L45200MH1984PLC034789
ii) Registration Date 13.12.1984

iii) Name of the Company	Netlink Solutions (India) Limited
iv) Category / Sub-Category of the Company	Company Limited by Shares (Indian Non-Government Company)
v) Address of the Registered office and contact details	507, Laxmi Plaza, Laxmi Industrial Estate, Newlink Road, Andheri (W), Mumbai, Maharashtra - 400 053.
vi) Whether listed company Yes / No	Yes
vii) Name, Address and Contact details of Registrar and Transfer Agent, if any	Adroit Corporate Services Pvt. Ltd. 19, Jafferbhoy Industrial Estate, Makwana Road, Marol Naka, Andheri (E), Mumbai - 400 059. Tel. No.: 022 - 28596060 / 28594060 / 40053636/ 40052115 Fax No. : 022 - 28503748

II. PRINCIPAL BUSINESS ACTIVITIES OF THE COMPANY

All the business activities contributing 10 % or more of the total turnover of the company shall be stated:-

Sl. No.	Name and Description of main products / services	NIC Code of the Product/ service	% to total turnover of the company
1.	Info Media (Exhibition related Income)	18112 and/or 7310	88.07%
2.	Website and Internet Promotion	63112	11.95%

III. PARTICULARS OF HOLDING, SUBSIDIARY AND ASSOCIATE COMPANIES -

Sr. No	Name and Address of the Company	CIN/GLN	Holding/Subsidiary/Associate	% of shares held	Applicable Section
Nil	Nil	Nil	Nil	Nil	Nil

IV. SHARE HOLDING PATTERN (Equity Share Capital Breakup as percentage of Total Equity)

i) Category-wise Share Holding

Category of Shareholders	No. of Shares held at the beginning of the year (as on 01.04.2018)		No. of Shares held at the end of the year (as on 31.03.2019)		% Change during the year
	Demat	Physical Total	% of Total Shares	Demat	

A. Promoters

(1) Indian

a) Individual/HUF	14,52,823		14,52,823	48.97	14,44,323	0	14,44,323	57.11	8.14
b) Central Govt	0	0	0	0	0	0	0	0	0
c) State Govt (s)	0	0	0	0	0	0	0	0	0
d) Bodies Corporate	62	0	62	0	62	0	62	0	0
e) Banks / FI	0	0	0	0	0	0	0	0	0
f) Any Other	0	0	0	0	0	0	0	0	0
Sub-total (A) (1):-	14,52,885	0	14,52,885	48.97	14,44,385	0	14,44,385	57.11	8.14
(2) Foreign									
a) NRIs -									
Individuals	0	0	0	0	0	0	0	0	0
b) Other -									
Individuals	0	0	0	0	0	0	0	0	0
c) Bodies Corporate	0	0	0	0	0	0	0	0	0
d) Banks / FI	0	0	0	0	0	0	0	0	0
e) Any Other	0	0	0	0	0	0	0	0	0
Sub-total (A) (2):-	0	0	0	0	0	0	0	0	0
Total shareholding of Promoter (A) = (A)(1)+(A)(2)	14,52,885	0	14,52,885	48.97	14,44,385	0	14,44,385	57.11	8.14

B. Public Shareholding

1. Institutions

a) Mutual Funds	0	0	0	0	0	0	0	0	0
b) Banks / FI	0	0	0	0	0	0	0	0	0
c) Central Govt	0	0	0	0	0	0	0	0	0
d) State Govt(s)	0	0	0	0	0	0	0	0	0

e) Venture Capital Funds	0	0	0	0	0	0	0	0	0
f) Insurance Companies	0	0	0	0	0	0	0	0	0
g) FIIs	0	0	0	0	0	0	0	0	0
h) Foreign Venture Capital Funds	0	0	0	0	0	0	0	0	0
i) Others (specify)	0	0	0	0	0	0	0	0	0
Sub-total (B)(1):-	0	0	0	0	0	0	0	0	0
2. Non-Institutions									
a) Bodies Corporate									
i) Indian	1,99,719	0	1,99,719	6.73	35622	0	35622	1.41	-5.32
ii) Overseas	0	0	0	0	0	0	0	0	0
b) Individuals									
i) Individual shareholders holding nominal share capital upto Rs.1 lakh (2 slakh)	11,43,863	0	11,43,863	38.55	9,88,512	0	9,88,512	39.08	0.53
ii) Individual shareholders holding nominal share capital in excess of Rs. 1 lakhs(2 slakh)	1,63,315	0	1,63,315	5.50	53,978	0	53,978	2.13	-3.37
c) Others (specify)									
c-i) clearing Member	0	0	0	0	857	0	857	0.03	0.03
c-ii) NRIs	7218	0	7218	0.24	5871	0	5871	0.23	-0.01
Sub-total (B)(2):-	15,14,115	0	15,14,115	51.03	10,84,840	0	10,84,840	42.89	-8.14
Total Public Shareholding (B)=(B)(1)+(B)(2)s	15,14,115	0	15,14,115	51.03	10,84,840	0	10,84,840	42.89	-8.14
C. Shares held by Custodian for GDRs & ADRs	0	0	0	0	0	0	0	0	0
Grand Total (A+B+C)	29,67,000	0	29,67,000	100	25,29,225	0	25,29,225	100	0

(ii) Shareholding of Promoters

Sl. No.	Shareholder's Name	Shareholding at the beginning of the year (01.04.2018)		Share holding at the end of the Year (31.03.2019)			% change In share holding during the year
		No. of Shares	% of Total Shares of the company	No. of Shares*	% of Total Shares of the company	% of Shares Pledged /encumbered to total shares	
1.	Aditya Fincap Private Limited	62	0.00	62	0.00	0.00	0.00
2.	Minesh V Modi	814869	27.46	814869	32.22	0.00	4.75
3.	Rupa M Modi	637954	21.50	629454	24.89	0.00	3.39
	Total	1452885	48.97	1444385	57.11	-	8.14

(iii) Change in Promoters' Shareholding (please specify, if there is no change)

(a) Aditya Fincap Private Limited

Sl. No.	Shareholding at the beginning of the year	Cumulative Shareholding during the year	
		No. of shares	% of total shares of the company
	At the beginning of the year	62	0.00
	Date wise Increase /Decrease in Promoters Shareholding during the year specifying the reasons for increase /decrease (e.g. allotment /transfer /bonus/ sweat equity etc):	No Change	
	At the End of the year	62	0.00

(b) Minesh V Modi

Sl. No.	Shareholding at the beginning of the year	Cumulative Shareholding during the year	
		No. of shares	% of total shares of the company

At the beginning of the year	814869	27.46	814869	27.46
Date wise Increase /Decrease in Promoters Shareholding during the year specifying the reasons for increase /decrease (e.g. allotment /transfer /bonus/ sweat equity etc):				
16.07.2018(Buyback)#	814869	32.22	814869	32.22
At the End of the year	814869	32.22	814869	32.22

(c) Rupa M Modi

Sl. No.	Shareholding at the beginning of the year		Cumulative Shareholding during the year	
	No. of shares	% of total shares of the company	No. of shares	% of total shares of the company
At the beginning of the year	637954	21.50	637954	21.50
Date wise Increase /Decrease in Promoters Shareholding during the year specifying the reasons for increase /decrease (e.g. allotment /transfer /bonus/ sweat equity etc):				
16.07.2018(Buyback)#	637954	25.22	637954	25.22
04.10.2018 (Market sale)*	(8500)	(0.34)	(8500)	(0.34)
At the End of the year	629454	24.89	629454	24.89

Increase in Voting rights of Promoters, i.e., Mr. Minesh Modi from 27.46% to 32.22% and Mrs. Rupa Modi from 21.50% to 25.22% is solely due to Buy Back of shares. There has been no change in the number of shares held by Mr. Minesh Modi and Mrs. Rupa Modi under the buy back. The Company has completed Buy-Back of 4,37,775 equity shares of Rs. 10 each and the same were extinguished vide confirmation Letter dated July 16, 2018 issued by NSDL.. Post buy back, the Paid-up share capital of the Company has been reduced from 2967000 equity shares of Rs. 10 each to 2529225 equity shares of Rs. 10 each.

Therefore, the change in voting rights without any change in their holding is as a result of the buy back

* Consequent to buy back, the shareholding of Mrs. Rupa Modi crossed 25%, from 21.50% to 25.22% without any acquisition of shares. Accordingly, in compliance with the SEBI (Substantial Acquisition of Shares and Takeover) Regulations, 2011, Mrs. Rupa Modi sold 8500 shares in open market on October 4, 2019 to bring down the holding below 25%.

(iv) Shareholding Pattern of top ten Shareholders (other than Directors, Promoters and Holders of GDRs and ADRs):

Sl. No.	Shareholding	Date	Increase/Decrease in shareholding	Reason	Cumulative Shareholding during the Year
For Each of the Top 10 Shareholders	No. of shares at the beginning of the year(1/04/2018)		% of total shares of the Company		No. of shares end of the year(31/03/2019) % of total shares of the company

1.	#Aum Securities Pvt Limited	157786	5.32			
				13/07/2018 (157786)	Buyback	
				31/03/2019 0	0	0
2.	#Motilal Laxkar	60114	2.03			
				29/06/2018 (60000)	Buyback	
				31/03/2019 114	114	0
3.	#Mukesh Mahesh Taliwal	55700	1.88			
				25/05/2018 (5)	Market Sale	55695 1.88
				13/07/2018 (50000)	Buyback	5695 0.19
				31/03/2019 0	5695	0.23
4.	Kinnari Mitesh Gothi	0	0			
				10/08/2018 197	Market Purchase	197 0.01
				17/08/2018 2786		2983 0.12
				24/08/2018 140		3123 0.12
				31/08/2018 4253		7376 0.29
				21/09/2018 857		8233 0.33
				28/09/2018 3246		11479 0.45
				05/10/2018 4266		15745 0.62
				29/03/2019 1444		17189 0.68
				31/03/2019 1000		18189 0.72

5.	#Pranil Prabhakar Borse	13862	0.47			-		
				13/07/2018 (13862)	Buyback	0	0	
				31/03/2019		0	0	
6.	Satish Chand	12960	0.44	-	-	Due to Buyback	12960	0.51
7.	Gunwantiben Amritlal Sanghvi	12500	0.42	-	-	Due to Buyback	12500	0.49
8.	#VLS Securities Private Limited	11909	0.40			-		
				30/06/2018 (11909)	Buyback	0	0	
				31.03.2019		0	0	
9.	Vivek Raghu Shetty	10329	0.35	-	-	Due to Buyback	10329	0.41
10.	#Lalit Kumar Saraf HUF .	10000	0.34	-	-	Buyback	0	0
				29/06/2018 (10000)		-	0	0
				31/03/2019		0	0	0
11.	Chandresh Ishwarlal Sheth	0	0	-	-	-		
				20/07/2018 2085	Market Purchase	2085	0.08	
				03/08/2018 1830		3915	0.15	
				10/08/2018 1085		5000	0.20	
				24/08/2018 5000		10000	0.40	
				31/03/2019 0		10000	0.40	

12.	Sanjay Amritlal Sanghvi	10000	0.34	-	-	Due to Buyback	10000	0.40
13.	Amit Viren Sagar	10000	0.34	-	-	Due to Buyback	10000	0.40
14.	Ashish Parmanand Malhotra	9900	0.33	-	-	Due to Buyback	9900	0.39
15	Y P Jacob Grand	0	0					
				08/06/2018	2000	Market Purchase	2000	0.07
				29/06/2018	3940		5940	0.20
				03/08/2018	100		6040	0.24
				17/08/2018	2000		8040	0.32
				24/08/2018	1578		9618	0.38
				31/03/2019	0		9618	0.38
16	Vivek Shrivastava	0	0					
				12/10/2018	8500	Market Purchase	8500	0.34
				30/03/2019	0	-	8500	0.34

The Company has completed Buy-Back of 4,37,775 equity shares of Rs. 10 each and the same were extinguished vide confirmation Letter dated July 16, 2018 issued by NSDL.

(v) Shareholding of Directors and Key Managerial Personnel:

Sl. No.	Shareholding at the beginning of the year	Increase/Decrease in shareholding	Reason	Cumulative Shareholding during the year
1	No. of shares at the beginning of the year(1/04/2018)	% of total shares of the company		No. of shares end of the year(31/03/2019) % of total shares of the company

A DIRECTORS

1	Minesh Modi	814869	27.46	-	4.75	Buyback	814869	32.22
2	Rupa Modi	637954	21.50	-	3.39	Buyback and Market Sale	629454	24.89
B	KEY MANAGERIAL PERSONNEL	Nil	Nil	Nil	Nil	Nil	Nil	Nil

V. INDEBTEDNESS

Indebtedness of the Company including interest outstanding/accrued but not due for payment

	Secured Loans excluding deposits	Unsecured Loans	Deposits	Total Indebtedness
Indebtedness at the beginning of the financial year				
i) Principal Amount	Nil	Nil	Nil	Nil
ii) Interest due but not paid	Nil	Nil	Nil	Nil
iii) Interest accrued but not due	Nil	Nil	Nil	Nil
Total (i+ii+iii)	Nil	Nil	Nil	Nil
Change in Indebtedness during the financial year				
Addition	Nil	Nil	Nil	Nil
Reduction	Nil	Nil	Nil	Nil
Net Change	Nil	Nil	Nil	Nil
Indebtedness at the end of the financial year				
i) Principal Amount	Nil	Nil	Nil	Nil
ii) Interest due but not paid	Nil	Nil	Nil	Nil
iii) Interest accrued but not due	Nil	Nil	Nil	Nil
Total (i+ii+iii)	Nil	Nil	Nil	Nil

VI. REMUNERATION OF DIRECTORS AND KEY MANAGERIAL PERSONNEL

A. Remuneration to Managing Director, Whole-time Directors and/or Manager:

Sl. no.	Particulars of Remuneration	Name of MD/WTD/Manager		Total Amount
		Minesh V Modi (Whole Time Director)	Rupa M Modi (Whole Time Executive Director & CFO)	
	Gross salary			
	(a) Salary as per provisions contained in section 17(1) of the Income-tax Act, 1961	24,00,000	24,00,000	48,00,000
	(b) Value of perquisites u/s 17(2) Income-tax Act, 1961			
	(c) Profits in lieu of salary under section 17(3) Income-tax Act, 1961	-	-	-
	Stock Option	-	-	-
	Sweat Equity	-	-	-
	Commission - as % of profit - Others, specify	-	-	-
	Others, please specify	-	-	-
	Total (A)	24,00,000	24,00,000	48,00,000

Ceiling as per the Act 10% of the net profit of the Company calculated as per Section 198 of the Companies, 2013 read with Schedule V of the Companies Act, 2013 (the "Act"). However, members in their general meeting approved the above remuneration in compliance with the Schedule V of the Act.

B. Remuneration to other directors:

Sl. No.	Particulars of Remuneration	Name of Directors		Total Amount
		Mr. Yogesh Girnara	Mr. Rajendra Lokare	Mr. Premnath Mishra
B1	Independent Directors			
	Fee for attending board / committee meetings	Nil	Nil	Nil
				NA

	Commission	Nil	Nil	Nil	NA
	Others, please specify	Nil	Nil	Nil	NA
	Total (B1)	Nil	Nil	Nil	NA
B2	Other Non-Executive Directors	NA	NA	NA	NA
	- Fee for attending board / committee meetings	NA	NA	NA	NA
	- Commission	NA	NA	NA	NA
	- Others, please specify	NA	NA	NA	NA
	Total (B2)	NA	NA	NA	NA
	Total (B3)=(B1+B2)	Nil	Nil	Nil	NA
	Total Managerial Remuneration	Nil	Nil	Nil	NA
	Overall Ceiling as per the Act	1% of the net profit of the Company			

C. REMUNERATION TO KEY MANAGERIAL PERSONNEL OTHER THAN MD/MANAGER/WTD - (There was no CEO in the Company)

Sl. no.	Particulars of Remuneration	Key Managerial Personnel		
		Ms.Ayushi Thakuriya (Company Secretary)	Mrs. Rupa M Modi (CFO)*	Total
	Gross salary			
	(a) Salary as per provisions contained in section 17(1) of the Income-tax Act,1961	2,34,000	-	2,34,000
	(b) Value of perquisites u/s 17(2) Income-tax Act, 1961	-	-	-
	(c) Profits in lieu of salary under section 17(3) Income-tax Act, 1961	-	-	-
	Stock Option	-	-	-
	Sweat Equity	-	-	-
	Commission - as % of profit	-	-	-

- others, specify

Others, please specify

-

-

-

Total

2,34,000

Nil

2,34,000

* Mrs. Rupa M Modi is Whole Time Director and CFO and therefore the remuneration details have been provided in Table A herein before.

VII. PENALTIES / PUNISHMENT/ COMPOUNDING OF OFFENCES:

Type	Section of the Companies Act	Brief Description	Details of Penalty /Punishment/Compounding fees imposed	Authority [RD /NCLT/ COURT]	Appeal made, if any (give Details)
A. COMPANY					
Penalty	Nil	NA	NA	NA	NA
Punishment	Nil	NA	NA	NA	NA
Compounding	Nil	NA	NA	NA	NA
B. DIRECTORS					
Penalty	Nil	NA	NA	NA	NA
Punishment	Nil	NA	NA	NA	NA
Compounding	Nil	NA	NA	NA	NA
C. OTHER OFFICERS IN DEFAULT					
Penalty	Nil	NA	NA	NA	NA
Punishment	Nil	NA	NA	NA	NA
Compounding	Nil	NA	NA	NA	NA

Textual information (2)

Description of state of companies affair

During the year the Total Income of the Company has been Rs. 171.31 Lacs as compared to previous year total of Rs. 512.93 Lacs. Our company has made Loss amounting to Rs.39.74Lacs after tax as compared to the last year Profit of Rs. 9.30 Lacs. During the year, 4,37,775 equity shares were bought back by the Company and the same were extinguished vide confirmation letter dated July 16, 2018 issued by NSDL Netlink Solutions (India) Limited has sold Exhibition business containing "Stationery & Write Show, Corporate Gift Show and Houseware and Kitchenware Show" to Messe Frankfurt Trade Fairs India Private Limited. Currently, the Company has two divisions, Software Division and Print Media Division. The software division has, off late, not performing to our expectations. However, the Print Media Division is doing well for the Company. We experienced that the Print Media is gradually edging past electronic media. The Company cut costs and were looking for right opportunity.

Textual information (3)

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

The Board of Directors of the Company, at its meeting held on 3rd July, 2018, approved the Sale of 100% rights and ownership of the Exhibition business containing "Stationery & Write Show, Corporate Gift Show and Houseware and Kitchenware Show" to Messe Frankfurt Trade Fairs India Private Limited ("Buyer"), subject to approval of members under Section 180(1)(a) of the Companies Act, 2013 and other requisite approvals, if any. Subsequently, approval of the Members of the Company was obtained on 8th August, 2018 for the proposed transaction under the provisions of Section 110 of the Act read with applicable Rules through postal ballot. The proposed transaction has been completed if the terms and conditions of the Agreement are acceptable to both the parties and further subject to receipt of all the requisite regulatory and other approvals, if any. There have been no material changes and commitments affecting the financial position of the Company, which have occurred between the end of the financial year of the Company to which the financial statements relate and the date of the report.

Textual information (4)

Particulars of loans guarantee investment under section 186 [Text Block]

There was no loan advanced, guarantees given or security provided by the Company under Section 186 of the Companies Act, 2013 during the year under review. Particulars of investments made are provided in the financial statement (Please refer to Note no. 4 to the financial statement).

Textual information (5)

Particulars of contracts/arrangements with related parties under section 188(1) [Text Block]

All contracts/transactions, if any, executed by the Company during the financial year with related parties were on arm's length basis and in ordinary course of business. In the opinion of the Board there were no material contracts entered into by the Company and therefore the particular required in Form AOC 2 pursuant to Section 188 is not given.

Textual information (6)

Details of statement indicating manner in which formal annual evaluation made by board of its performance and of its committees and individual directors [Text Block]

Pursuant to provisions of the Companies Act, 2013 and SEBI (Listing Obligations and Disclose Requirements) Regulations, 2015 the Board of Directors has carried out an annual performance evaluation of its own performance, the Directors individually including Independent Directors. Evaluation was done by Nomination and Remuneration Committee. A structured questionnaire was prepared after circulating the draft forms, covering various aspects of the evaluation such as adequacy of the size and composition of the Board and Committee thereof with regard to skill, experience, independence, diversity; attendance and adequacy of time given by the Directors to discharge their duties; Corporate Governance practices etc. The Directors expressed their satisfaction with the evaluation process.

Textual information (7)

Disclosure of extract of annual return as provided under section 92(3) [Text Block]

Pursuant to sub-section 3(a) of section 134 and sub-section (3) of section 92 of the Companies Act, 2013, with rule 12 of the Companies (Management and Administration) Rules, 2014, extract of the Annual Return forms part of this Report as Annexure VI.

A copy of the extract of the annual return, prepared under Section 92(3), is available on the link: www.nsil.co.in, the web address of the Company, as required under Section 134(3)(a) of the Companies Act, 2013.

Textual information (8)

Disclosure of statement on declaration given by independent directors under section 149(6) [Text Block]

The Company has received necessary declaration from each Independent Director under section 149(7) of the Companies Act, 2013 that they meet the criteria of Independent laid down in Section 149(6) of the Companies Act, 2013 and Regulation 25 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

The Independent Directors of the Company have complied with the Code for Independent Directors prescribed in Schedule IV of the Companies Act, 2013.

Textual information (9)

Disclosure for companies covered under section 178(1) on directors appointment and remuneration including other matters provided under section 178(3) [Text Block]

A. Directors and Key Managerial Personnel

There are no changes in the Board of Directors of the Company during the year under review.

The Board Comprises of Mr. Minesh Modi, Whole-time Director and Mrs. Rupa Modi, Executive Director and Chief Financial Officer. Mr. Yogesh Becharbhai Girnara, Mr. Rajendra S Lokare and Mr. Premnath T Mishra are the Independent Directors of the Company and Ms. Ayushi Thakuriya is Company Secretary of the Company.

B. Retire by Rotation

In terms of provisions of Section 152(6) of the Act, Mr. Minesh Vasantlal Modi (00378378), being longest in the office, shall retire by rotation at the ensuing Annual General Meeting and being eligible, offers herself for re-appointment.

C. Re-appointment of Independent Directors for a Second Term

The Nomination and Remuneration Committee, on the basis of performance evaluation of Independent Directors and taking into account the external business environment, the business knowledge, acumen, experience and the substantial contribution made by Mr. Yogesh Becharbhai Girnara, Mr. Rajendra S Lokare and Mr. Premnath T Mishra during their tenure, has recommended to the Board that continued association of Mr. Yogesh Becharbhai Girnara, Mr. Rajendra S Lokare and Mr. Premnath T Mishra as Independent Directors would be beneficial to the Company. Based on the above and the performance evaluation of Independent Directors, the Board recommends re-appointment of:

i) Mr. Yogesh Becharbhai Girnara for a further period from 30th September, 2019 to 29th September, 2024;

(ii) Mr. Rajendra S Lokare for a further period from 30th September, 2019 to 29th September, 2024; and

(iii) Mr. Premnath T Mishra for a further period from 30th September, 2019 to 29th September, 2024; to hold office as Non-Executive Independent Directors of the Company, not liable to retire by rotation, on the Board of the Company. The Company has received the requisite Notices from respective directors in writing proposing their re-appointment as Independent Directors. The Company has received declarations from all the Independent Directors of the Company confirming that they meet the criteria of independence as prescribed both under the Act, and SEBI (LODR) Regulations.

Textual information (10)

Disclosure of statement on development and implementation of risk management policy [Text Block]

The Company has in place the procedure to inform the Board about the risk assessment and minimization procedures. Your Company has appropriate risk management systems in place for identification and assessment of risks, measures to mitigate them, and mechanisms for their proper and timely monitoring and reporting. Audit Committee has been assigned the task of ensuring Risk Management, for monitoring and reviewing of the risk assessment, mitigation and risk management plan from time to time. The Board periodically reviews implementation and monitoring of the risk management plan for the Company including identification therein of elements of risks, if any, which in the opinion of the Board may threaten the existence of the Company.

Textual information (11)

Disclosure of financial summary or highlights [Text Block]

	(Rs. in Lakhs)	
Financial Performance:	2018-19	2017 -18
Total Income	171.31	512.93
Total Expenditure	206.592	474.52
Profit Before Depreciation and Tax	(32.22)	33.71
Less: Deprecation	3.39	4.70
Net Profit before Tax	(35.61)	38.41
Tax Expense:		
Income Tax- Current Tax	-	11.56
Income Tax-Earlier year	-	0.20
Deferred tax Charges/(Credit)	(4.13)	17.35
Net Profit after Tax	(39.74)	9.30

Textual information (12)

Details regarding adequacy of internal financial controls with reference to financial statements [Text Block]

The Company has in place adequate internal financial control with reference to the size and nature of its business. The Audit Committee of the Board periodically reviews the internal control systems with the management, Internal Auditors and Statutory Auditors and the adequacy of internal audit function, significant internal audit findings and follow-ups thereon.

Textual information (13)

Statement showing details of employees of company under rule 5(2) and (3) of companies appointment and remuneration of managerial personnels rules 2014 [Text Block]

There are no employees drawing remuneration in excess of the limits specified in Rule 5(2) and Rule 5 (3) of the Companies (Appointment and Remuneration of Managerial Personnel) Rules, 2014 further amended by Companies (Appointment and Remuneration of Managerial Personnel) Amendment Rules, 2016.

The ratio of remuneration of each Director to the median employees' remuneration and other details in terms of Section 197 (12) of the Companies Act, 2013 read with Rule 5 (1) of the Companies (Appointment and Remuneration of Managerial Personnel) Rules, 2014, are forming part of this report as Annexure III.

Textual information (14)

Disclosure of details of establishment of vigil mechanism [Text Block]

The Company has established a vigil mechanism by adopting a Whistle Blower Policy for Directors and employees to report genuine concerns in the prescribed manner. The vigil mechanism is overseen by the Audit Committee and provides adequate safeguards against victimization of employees and Directors. Whistle Blower Policy is a mechanism to address any complaint(s) related to fraudulent transactions or reporting intentional non-compliance with the Company's policies and procedures and any other questionable accounting/operational process followed. It provides a mechanism for employees to approach the Chairman of Audit Committee or Chairman of the Company or the Corporate Governance Cell. During the year, no such incidence was reported and no personnel were denied access to the Chairman of the Audit Committee or Chairman of the Company or the Corporate Governance Cell. The Whistle Blower Policy of the Company is available at web link <http://nsil.co.in/policy.php>.

[700500] Disclosures - Signatories of financial statements

Details of directors signing financial statements [Table]

..(1)

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

Directors signing financial statements [Axis]	Sign1	Sign2
	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
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	MINESH	RUPA
Middle name of director	VASANTLAL	MINESH
Last name of director	MODI	MODI
Designation of director	Whole Time Director	Executive Director & CFO
Director identification number of director	00378378	00378383
Date of signing of financial statements by director	30/05/2019	30/05/2019

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

	01/04/2018 to 31/03/2019
Name of company secretary	Ayushi Thakuriya
Permanent account number of company secretary	APLPT3032M
Date of signing of financial statements by company secretary	30/05/2019
Name of chief financial officer	RUPA MINESH MODI
Permanent account number of chief financial officer	AAHPM1264D
Date of signing of financial statements by chief financial officer	30/05/2019

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

..(1)

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

Auditors [Axis]	Sign
	01/04/2018 to 31/03/2019
Details regarding auditors [Abstract]	
Details regarding auditors [LineItems]	
Category of auditor	Auditors firm
Name of audit firm	Jhawar Mantri & Associates
Name of auditor signing report	M A N T R I B H A G W A N P R A S A D
Firms registration number of audit firm	113221W
Membership number of auditor	045701
Address of auditors	Mumbai
Permanent account number of auditor or auditor's firm	AADFJ0157G
SRN of form ADT-1	G55147177
Date of signing audit report by auditors	30/05/2019
Date of signing of balance sheet by auditors	30/05/2019

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 Lakhs of INR

Auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [Axis]	Auditor's favourable remark [Member]	Auditor's unfavourable remark [Member]	Clause not applicable [Member]
	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
Disclosure of auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [Abstract]			
Disclosure of auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [LineItems]			
Disclosure in auditors report relating to fixed assets	Favourable		
Disclosure relating to quantitative details of fixed assets	The Company has maintained proper records showing full particulars, including quantitative details and situation of fixed assets		
Disclosure relating to physical verification and material discrepancies of fixed assets	Textual information (15) [See below]		
Disclosure relating to title deeds of immovable properties	Textual information (16) [See below]		
Disclosure in auditors report relating to inventories			Textual information (17) [See below]
Disclosure in auditors report relating to loans			Textual information (18) [See below]
Disclosure in auditors report relating to compliance with Section 185 and 186 of Companies Act, 2013	Textual information (19) [See below]		
Disclosure in auditors report relating to deposits accepted	Textual information (20) [See below]		
Disclosure in auditors report relating to maintenance of cost records			According to the information and explanations given to us, the maintenance of cost records has not been specified by the Central Government under Section 148(1) of the Companies Act, 2013.
Disclosure in auditors report relating to statutory dues [TextBlock]	As per below		
Disclosure relating to regularity in payment of undisputed statutory dues [TextBlock]	Textual information (21) [See below]		
Disclosure relating to disputed statutory dues [TextBlock]		Textual information (22) [See below]	
Disclosure in auditors report relating to default in repayment of financial dues			The company has not taken any loan from financial institution, bank, Government or there are no due to debenture holders hence the clause viii of the 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 (23) [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	According to the information and explanations given to us, no fraud by the Company or on the Company by its officers or employees has been noticed or reported during the course of our audit.		
Disclosure in auditors report relating to managerial remuneration	Textual information (24) [See below]		

Disclosure in auditors report relating to Nidhi Company			In our opinion and according to the information and explanations given to us, the Company is not a nidhi company. Accordingly, paragraph 3(xii) of the Order is not applicable.
Disclosure in auditors report relating to transactions with related parties	Textual information (25) [See below]		
Disclosure in auditors report relating to preferential allotment or private placement of shares or convertible debentures			Textual information (26) [See below]
Disclosure in auditors report relating to non-cash transactions with directors or persons connected with him			Textual information (27) [See below]
Disclosure in auditors report relating to registration under section 45-1A of Reserve Bank of India Act, 1934			According to the information and explanations given to us, the provisions of section 45-1A of the Reserve Bank of India Act, 1934 are not applicable to the Company.

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

	01/04/2018 to 31/03/2019
Disclosure in auditor's report explanatory [TextBlock]	Textual information (28) [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 (15)

Disclosure relating to physical verification and material discrepancies of fixed assets

As explained to us, the company has a regular programme of physical verification of its fixed assets by which all the fixed assets are verified in a phased manner over a period of three years. In our opinion this periodicity of the physical verification is reasonable having regard to the size of the Company and nature of its assets. No material discrepancies were noticed on such verification.

Textual information (16)

Disclosure relating to title deeds of immovable properties

According to the information and explanations given to us and on the basis of our examination of the records of the company, the title deeds of immovable properties are held in the name of the company.

Textual information (17)

Disclosure in auditors report relating to inventories

The company is engaged in the business of web designing, Print media, exhibition and investment in equity shares. The equity shares have been kept in demat form. The Company does not hold any physical inventories hence this clause of the order is not applicable.

Textual information (18)

Disclosure in auditors report relating to loans

As per the information and explanations given to us, the company has not granted any loans, secured or unsecured to the companies, firms, Limited Liability partnerships or other parties covered in the register maintained under section 189 of the Companies Act, 2013 hence clause no. iii(a), iii(b) and iii(c) of the order are not applicable to the Company.

Textual information (19)

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

In our opinion and according to the information and explanations given to us, there are no loans to directors including entities in which they are interested in respect of which the provisions of section 185 of the Companies Act, 2013 are applicable and hence not commented upon. In our opinion and according to the information and explanations given to us, the Company has complied with the provisions of section 186 of the Companies Act, 2013 in respect of investments made.

Textual information (20)

Disclosure in auditors report relating to deposits accepted

In our opinion and according to the information and explanations given to us, the Company has not accepted deposits, in terms of directives issued by the Reserve Bank of India and the provisions of Sections 73 to 76 or any other relevant provisions of the Companies Act, 2013 and the rules framed there under.

Textual information (21)

Disclosure relating to regularity in payment of undisputed statutory dues [Text Block]

According to the information and explanations given to us, the company is generally regular in depositing undisputed statutory dues including provident fund, employees' state insurance, income - tax, Goods and service tax and any other statutory dues where ever applicable with the appropriate authorities. There are no undisputed statutory dues which are in arrears, as at 31st March, 2019 for a period of more than six months from the date they became payable

Textual information (22)

Disclosure relating to disputed statutory dues [Text Block]

According to the information and explanations given to us, the company had received order from the income tax department for A Y 2015-16 determining the demand of Rs 3569460 in earlier year. The company had deposited 725000/ against the said demand under protest and filed the appeal before the Commissioner of Income tax (Appeals). The company received order from Commissioner of Income tax (Appeals) wherein appeal is allowed partly. The Company had also filed appeal before the ITAT against the CIT (Appeals) order. However the company had not received rectification order from the income tax officer for giving the effect of CIT (Appeals) order which will resulted into the nil income tax demand.

Textual information (23)

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

The Company did not raise any money by way of initial public offer or further public offer (including debt instruments) and term loans during the year. Accordingly, paragraph 3 (ix) of the Order is not applicable.

Textual information (24)

Disclosure in auditors report relating to managerial remuneration

According to the information and explanations give to us the managerial remuneration has been paid for provided in accordance with the requisite approvals mandated by the provisions of section 197 read with schedule V to the Companies Act.

Textual information (25)

Disclosure in auditors report relating to transactions with related parties

According to the information and explanations given to us all transactions with the related parties are in compliance with sections 177 and 188 of Companies Act, 2013 where applicable and the details have been disclosed in the notes to the Ind AS financial statements, as required by the applicable accounting standards.

Textual information (26)

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

The company has not made any preferential allotment or private placement of shares or fully or partly convertible debentures during the year under review therefore clause (xiv) of the order is not applicable.

Textual information (27)

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

According to the information and explanations given to us and based on our examination of the records of the Company, the Company has not entered into non-cash transactions with directors or persons connected with him. Accordingly, clause (xv) of the Order is not applicable.

Textual information (28)

Disclosure in auditor's report explanatory [Text Block]

INDEPENDENT AUDITOR'S REPORT ON THE IND AS FINANCIAL STATEMENTS

TO
THE MEMBERS OF NETLINK SOLUTIONS (INDIA) Limited

Report on the Audit of the Ind AS Financial Statements

We have audited the accompanying Ind AS Financial Statements of Netlink Solutions (India) Limited ("the Company"), which comprise the Balance Sheet as at March 31, 2019, the Statement of Profit and Loss (including Other Comprehensive Income), the Cash Flow Statement and the Statement of changes in Equity for the year then ended and notes to financial statements, including a summary of significant accounting policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid Ind AS Financial Statements give the information required by the Companies Act, 2013 (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 31st March 2019, and its total comprehensive income (comprising of profit and other comprehensive income), its cash flow and the changes in equity for the year ended on that date.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing under section 143(10) of the Act. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of 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 Accountants of India ('ICAI') together with ethical requirements that are relevant to our audit of financial statements under the provisions of the Act and the rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and Code of Ethics. We believe that the audit evidence that we have obtained is sufficient and appropriate to provide a basis for our opinion.

Key Audit Matters

Key audit matters are those matters that, in our professional judgment, were of most significance in our audit of the financial statements of the current period. These matters were addressed in the context of our audit of the financial statements as a whole, and in forming our opinion thereon, and we do not provide a separate opinion on these matters.

We have determined that there are no key audit matters to be communicated in our report.

Information other than the Financial Statements and Auditor's Report thereon

The Company's Board of Directors is responsible for the other information. The other information comprises the information included in the Annual Report but does not include the financial statements and our auditor's report thereon. Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

Management's Responsibility for the Ind AS Financial Statements

The Company's Board of Directors is responsible for the matters stated in Section 134(5) of the Act with respect to the preparation of these Ind AS Financial Statements that give a true and fair view of the financial position, financial performance (including other comprehensive income), cash flow and changes in equity of the Company in accordance with the accounting principles generally accepted in India, including the Indian Accounting Standards specified in the Companies (Indian Accounting Standards) Rules, 2015 (as amended) under Section 133 of the Act. This responsibility also includes maintenance of adequate accounting records 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 implementation and maintenance of accounting policies; making judgments and estimates that are reasonable and prudent; and

design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the Ind AS Financial Statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

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

As part of an audit in accordance with Standards on Auditing, 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 involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under Section 143(3) (i) of the Act, we are also responsible for explaining 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 disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

Other Matters

Our opinion on the financial statements is not modified in respect of the above matter.

Report on Other Legal and Regulatory Requirements

1. As required by the Companies (Auditors' Report) Order, 2016 (the "Order"), issued by the Central Government of India in terms of sub-section (11) of Section 143 of the Act ("the Order"), and on the basis of examination of the books and records of the Company as we considered appropriate and according to the information and explanations given to us, we give in the Annexure 'A' statement on the matters specified in the paragraph 3 and 4 of the Order, to the extent applicable.

2. As required by Section 143 (3) of the Act, we report that:

a. We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;

b. In our opinion proper books of account 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, Statement of Profit and Loss (including other comprehensive income), the Cash Flow Statement and the Statement of Changes in Equity dealt with by this Report are in agreement with the books of account;
- d. In our opinion, the aforesaid Ind AS financial statements comply with the Accounting Standards specified under Section 133 of the Act;
- e. On the basis of the written representations received from the directors as on March 31, 2019 taken on record by the Board of Directors, none of the directors is disqualified as on March 31, 2019 from being appointed as a director in terms of Section 164 (2) of the Act;
- f. With respect to the adequacy of the internal financial controls over financial reporting of the Company and the operating effectiveness of such controls, refers to our separate report in Annexure 'B';
- 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, (as amended), in our opinion and to the best of our information and according to the explanations given to us;
- i. The Company has disclosed the impact of pending litigation as at March 31, 2019 on its financial position in its Ind AS financial statements - Refer Note 25
- ii. The Company did not have any long-term contracts including derivative contracts for which there were any material foreseeable losses; and
- iii. There were no amounts which were required to be transferred to the Investor Education and Protection Fund by the Company during the year ended March 31, 2019.

For Jhwar Mantri & Associates
Chartered Accountants
(Firm Registration No.113221W)

B . P . MANTRI
Partner
M. No. 045701

Place: Mumbai
Date: 30th May 2019

ANNEXURE A TO THE INDEPENDENT AUDITOR'S REPORT

The Annexure referred to in Independent Auditor's Report to the members of the Company on the Ind AS financial statements for the year ended 31st March 2019, we report that:

- i. (a) The Company has maintained proper records showing full particulars, including quantitative details and situation of fixed assets;
- (b) As explained to us, the company has a regular programme of physical verification of its fixed assets by which all the fixed assets are verified in a phased manner over a period of three years. In our opinion this periodicity of the physical verification is reasonable having regard to the size of the Company and nature of its assets. No material discrepancies were noticed on such verification.
- (c) According to the information and explanations given to us and on the basis of our examination of the records of the company, the title deeds of immovable properties are held in the name of the company.
- ii. The company is engaged in the business of web designing, Print media, exhibition and investment in equity shares. The equity shares have been kept in demat form. The Company does not hold any physical inventories hence this clause of the order is not applicable.
- iii. As per the information and explanations given to us, the company has not granted any loans, secured or unsecured to the companies, firms, Limited Liability partnerships or other parties covered in the register maintained under section 189 of the Companies Act, 2013 hence clause no. iii(a), iii(b) and iii(c) of the order are not applicable to the Company.
- iv. In our opinion and according to the information and explanations given to us, there are no loans to directors including entities in which they are interested in respect of which the provisions of section 185 of the Companies Act, 2013 are applicable and hence not commented

upon. In our opinion and according to the information and explanations given to us, the Company has complied with the provisions of section 186 of the Companies Act, 2013 in respect of investments made.

v. In our opinion and according to the information and explanations given to us, the Company has not accepted deposits, in terms of directives issued by the Reserve Bank of India and the provisions of Sections 73 to 76 or any other relevant provisions of the Companies Act, 2013 and the rules framed there under.

vi. According to the information and explanations given to us, the maintenance of cost records has not been specified by the Central Government under Section 148(1) of the Companies Act, 2013.

vii. (a) According to the information and explanations given to us, the company is generally regular in depositing undisputed statutory dues including provident fund, employees' state insurance, income - tax, Goods and service tax and any other statutory dues where ever applicable with the appropriate authorities. There are no undisputed statutory dues which are in arrears, as at 31st March, 2019 for a period of more than six months from the date they became payable

(b) According to the information and explanations given to us, the company had received order from the income tax department for A Y 2015-16 determining the demand of Rs 3569460 in earlier year. The company had deposited 725000/ against the said demand under protest and filed the appeal before the Commissioner of Income tax (Appeals). The company received order from Commissioner of Income tax (Appeals) wherein appeal is allowed partly. The Company had also filed appeal before the ITAT against the CIT (Appeals) order. However the company had not received rectification order from the income tax officer for giving the effect of CIT (Appeals) order which will resulted into the nil income tax demand.

viii. The company has not taken any loan from financial institution, bank, Government or there are no due to debenture holders hence the clause viii of the order is not applicable to the company.

ix. The Company did not raise any money by way of initial public offer or further public offer (including debt instruments) and term loans during the year. Accordingly, paragraph 3 (ix) of the Order is not applicable.

x. According to the information and explanations given to us, no fraud by the Company or on the Company by its officers or employees has been noticed or reported during the course of our audit.

xi. According to the information and explanations give to us the managerial remuneration has been paid for provided in accordance with the requisite approvals mandated by the provisions of section 197 read with schedule V to the Companies Act.

xii. In our opinion and according to the information and explanations given to us, the Company is not a nidhi company. Accordingly, paragraph 3(xii) of the Order is not applicable.

xiii. According to the information and explanations given to us all transactions with the related parties are in compliance with sections 177 and 188 of Companies Act, 2013 where applicable and the details have been disclosed in the notes to the Ind AS financial statements, as required by the applicable accounting standards.

xiv. The company has not made any preferential allotment or private placement of shares or fully or partly convertible debentures during the year under review therefore clause (xiv) of the order is not applicable.

xv. According to the information and explanations given to us and based on our examination of the records of the Company, the Company has not entered into non-cash transactions with directors or persons connected with him. Accordingly, clause (xv) of the Order is not applicable.

xvi. According to the information and explanations given to us, the provisions of section 45-IA of the Reserve Bank of India Act, 1934 are not applicable to the Company.

For Jhavar Mantri & Associates
Chartered Accountants
(Firm Registration No.113221W)

B . P . MANTRI
Partner
M. No. 045701

Place: Mumbai

Date: 30th May 2019

ANNEXURE B TO INDEPENDENT AUDITOR'S REPORT

(Referred to in paragraph 2 (g) under 'Report on Other Legal and Regulatory Requirements' section of our report 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 Netlink Solutions (India) Limited ('the company') as of 31st March 2019 in conjunction with our audit of the Ind AS financial statements of the company for the year ended on that date.

Management's 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 Accountants of India ('ICAI'). These Responsibilities include the design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the orderly and efficient conduct of its business, including adherence to the Company's policies, the safeguarding of its assets, the prevention and detection of frauds and errors, the accuracy and completeness of the accounting records, 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 Company's internal financial controls over financial reporting based on our audit. We conducted our audit in accordance with the Guidance Note on Audit of Internal Financial Controls over Financial Reporting (the 'Guidance Note') and the standards on Auditing, issued by ICAI and deemed to be prescribed under section 143(10) of the companies Act, 2013, to the extent applicable to an audit of internal financial controls, both applicable to an audit of internal financial controls and, both issued by the Institute of Chartered Accountants of India. Those Standards and the Guidance Note require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether adequate internal financial controls over financial reporting were established and maintained and if such controls operated effectively in all material respects.

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

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

A company's internal financial controls over financial reporting those policies and procedures that (1) pertain to the maintenance of records that, in reasonable detail, accurately and fairly reflect the transactions and dispositions of the assets of the company; (2) provide reasonable assurance that transactions are recorded as necessary to permit preparation of financial statements in accordance with generally accepted accounting principles, and that receipts and expenditures of the company are being made only in accordance with authorizations of the management and directors of the company; 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 financial statements.

Inherent Limitations of Internal Financial Controls over Financial Reporting

Because of the inherent limitations of internal financial controls over financial reporting, including the possibility of collusion or improper management override of controls, material misstatement due to error or fraud may occur and not be detected. Also, projections of any

evaluation of the internal financial controls over financial reporting to future periods are subject to the risk that the internal financial control over financial reporting may become inadequate because of change in conditions, or that the degree of compliance with the policies or procedures may deteriorate.

Opinion

In our opinion, to the best of our information and according to the explanation given to us, 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 of March 31, 2019 based on 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 Jhavar Mantri & Associates
Chartered Accountants
(Firm Registration No.113221W)

B . P . MANTRI
Partner
M. No. 045701

Place: Mumbai
Date: 30th May 2019

[700700] Disclosures - Secretarial audit report

Details of signatories of secretarial audit report [Table]

..(1)

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

Signatories of secretarial audit report [Axis]	Sign
	01/04/2018 to 31/03/2019
Details of signatories of secretarial audit report [Abstract]	
Details of signatories of secretarial audit report [LineItems]	
Category of secretarial auditor	Secretarial auditors firm
Name of secretarial audit firm	Tarun Jain & Associates
Name of secretarial auditor signing report	TARUN JAIN
Firms registration number of secretarial audit firm	-
Membership number of secretarial auditor	4645
Certificate of practice number of secretarial auditor	4317
Address of secretarial auditors	New Delhi
Permanent account number of secretarial auditor or secretarial auditors firm	AEKJP6193H
Date of signing secretarial audit report	06/08/2019

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

	01/04/2018 to 31/03/2019
Disclosure in secretarial audit report explanatory [TextBlock]	As per Annexure IV of Director's report
Whether secretarial audit report is applicable on company	Yes
Whether secretarial audit report has been qualified or has any observation or other remarks	No

[110000] Balance sheet

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

	31/03/2019	31/03/2018	31/03/2017
Balance sheet [Abstract]			
Assets [Abstract]			
Non-current assets [Abstract]			
Property, plant and equipment	20.25	16.69	20.85
Capital work-in-progress	0	0	
Investment property	0	0	
Goodwill	0	0	
Other intangible assets	0	0	
Intangible assets under development	0	0	
Biological assets other than bearer plants	0	0	
Investments accounted for using equity method	0	0	
Non-current financial assets [Abstract]			
Non-current investments	696.08	719.6	
Trade receivables, non-current	0	0	
Loans, non-current	0	0	
Total non-current financial assets	696.08	719.6	
Deferred tax assets (net)	13.36	9.23	
Other non-current assets	23.89	18.54	
Total non-current assets	753.58	764.06	
Current assets [Abstract]			
Inventories	0	0	
Current financial assets [Abstract]			
Current investments	0	0	
Trade receivables, current	47.45	36.27	
Cash and cash equivalents	5.5	10.09	
Bank balance other than cash and cash equivalents	(A) 1.12	28.06	
Loans, current	0	0	
Other current financial assets	0	40	
Total current financial assets	54.07	114.42	
Current tax assets	0	0	
Other current assets	0.38	39.15	
Total current assets	54.45	153.57	
Non-current assets classified as held for sale	263.4	263.4	
Total assets	1,071.43	1,181.03	
Equity and liabilities [Abstract]			
Equity [Abstract]			
Equity attributable to owners of parent [Abstract]			
Equity share capital	252.92	296.7	296.7
Other equity	769.7	850.76	
Total equity attributable to owners of parent	1,022.62	1,147.46	
Non controlling interest	0	0	
Total equity	1,022.62	1,147.46	
Liabilities [Abstract]			
Non-current liabilities [Abstract]			
Non-current financial liabilities [Abstract]			
Borrowings, non-current	0	0	
Trade payables, non-current	0	0	
Other non-current financial liabilities	0	0	
Total non-current financial liabilities	0	0	
Provisions, non-current	0	0	
Deferred tax liabilities (net)	0	0	
Deferred government grants, Non-current	0	0	
Total non-current liabilities	0	0	
Current liabilities [Abstract]			
Current financial liabilities [Abstract]			
Borrowings, current	0	0	
Trade payables, current	(B) 0	1.01	
Other current financial liabilities	16.49	4.6	
Total current financial liabilities	16.49	5.61	
Other current liabilities	7.49	1.93	
Provisions, current	0.07	1.27	

Current tax liabilities	0	0
Deferred government grants, Current	0	0
Total current liabilities	24.05	8.81
Liabilities directly associated with assets in disposal group classified as held for sale	24.76	24.76
Total liabilities	48.81	33.57
Total equity and liabilities	1,071.43	1,181.03

Footnotes

(A) Fixed deposits with original maturity for more than 3 months but less than 12 months

(B) The Ministry of Micro, Small and Medium Enterprises has issued an office memorandum dated 26 August 2008 which recommends that the Micro and Small Enterprises should mention in their correspondence with its customers the Entrepreneurs Memorandum Number as allocated after filing of the Memorandum in accordance with the 'Micro, Small and Medium Enterprises Development Act, 2006' ('the MSMED Act'). Accordingly, the disclosure in respect of the amounts payable to such enterprises as at 31 March 2016 has been made in the financial statements based on information received and available with the Company. Further in view of the Management, the impact of interest, if any, that may be payable in accordance with the provisions of the MSMED Act is not expected to be material. The Company does not have any principal or interest dues to micro and small enterprises as at 31 March 2019 and 31 March 2018.

[210000] Statement of profit and loss

Earnings per share [Table]

..(1)

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

Classes of equity share capital [Axis]	Equity shares [Member]		Equity shares 1 [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Statement of profit and loss [Abstract]				
Earnings per share [Abstract]				
Earnings per share [Line items]				
Basic earnings per share [Abstract]				
Basic earnings (loss) per share from continuing operations	[INR/shares] -1.19	[INR/shares] 0.31	[INR/shares] -1.19	[INR/shares] 0.31
Basic earnings (loss) per share from discontinued operations	[INR/shares] 0	[INR/shares] 0	[INR/shares] 0	[INR/shares] 0
Total basic earnings (loss) per share	[INR/shares] -1.19	[INR/shares] 0.31	[INR/shares] -1.19	[INR/shares] 0.31
Diluted earnings per share [Abstract]				
Diluted earnings (loss) per share from continuing operations	[INR/shares] -1.19	[INR/shares] 0.31	[INR/shares] -1.19	[INR/shares] 0.31
Diluted earnings (loss) per share from discontinued operations	[INR/shares] 0	[INR/shares] 0	[INR/shares] 0	[INR/shares] 0
Total diluted earnings (loss) per share	[INR/shares] -1.19	[INR/shares] 0.31	[INR/shares] -1.19	[INR/shares] 0.31

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Statement of profit and loss [Abstract]		
Income [Abstract]		
Revenue from operations	46.03	475.03
Other income	125.28	37.9
Total income	171.31	512.93
Expenses [Abstract]		
Cost of materials consumed	29.32	308.51
Purchases of stock-in-trade	0	0
Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
Employee benefit expense	85.82	77.91
Finance costs	0.03	0.6
Depreciation, depletion and amortisation expense	3.39	4.7
Other expenses	88.36	82.8
Total expenses	206.92	474.52
Profit before exceptional items and tax	-35.61	38.41
Total profit before tax	-35.61	38.41
Tax expense [Abstract]		
Current tax	0	11.76
Deferred tax	-4.13	17.35
Total tax expense	-4.13	29.11
Total profit (loss) for period from continuing operations	-31.48	9.3
Total profit (loss) for period	-31.48	9.3
Comprehensive income OCI components presented net of tax [Abstract]		
Whether company has other comprehensive income OCI components presented net of tax	No	No
Total comprehensive income	-31.48	9.3
Comprehensive income OCI components presented before tax [Abstract]		
Whether company has comprehensive income OCI components presented before tax	No	No
Total comprehensive income	-31.48	9.3
Earnings per share explanatory [TextBlock]		
Earnings per share [Abstract]		
Basic earnings per share [Abstract]		
Basic earnings (loss) per share from continuing operations	[INR/shares] -1.19	[INR/shares] 0.31
Basic earnings (loss) per share from discontinued operations	[INR/shares] 0	[INR/shares] 0
Total basic earnings (loss) per share	[INR/shares] -1.19	[INR/shares] 0.31
Diluted earnings per share [Abstract]		
Diluted earnings (loss) per share from continuing operations	[INR/shares] -1.19	[INR/shares] 0.31
Diluted earnings (loss) per share from discontinued operations	[INR/shares] 0	[INR/shares] 0
Total diluted earnings (loss) per share	[INR/shares] -1.19	[INR/shares] 0.31

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

..(1)

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

Components of equity [Axis]	Equity [Member]			Equity attributable to the equity holders of the parent [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	-31.48	9.3		-31.48
Changes in comprehensive income components	0	0		0
Total comprehensive income	-31.48	9.3		-31.48
Other changes in equity [Abstract]				
Other additions to reserves	43.78	0		43.78
Other changes in equity, others	-93.36	0		-93.36
Total other changes in equity	-49.58	0		-49.58
Total increase (decrease) in equity	-81.06	9.3		-81.06
Other equity at end of period	769.7	850.76	841.46	769.7

Statement of changes in equity [Table]

..(2)

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

Components of equity [Axis]	Equity attributable to the equity holders of the parent [Member]		Reserves [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	9.3		-31.48	9.3
Changes in comprehensive income components	0		0	0
Total comprehensive income	9.3		-31.48	9.3
Other changes in equity [Abstract]				
Other additions to reserves	0		43.78	0
Other changes in equity, others	0		-93.36	0
Total other changes in equity	0		-49.58	0
Total increase (decrease) in equity	9.3		-81.06	9.3
Other equity at end of period	850.76	841.46	769.7	850.76

Statement of changes in equity [Table]

..(3)

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

Components of equity [Axis]	Reserves [Member]	Capital redemption reserves [Member]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period		0	0	
Total comprehensive income		0	0	
Other changes in equity [Abstract]				
Other additions to reserves		43.78	0	
Total other changes in equity		43.78	0	
Total increase (decrease) in equity		43.78	0	
Other equity at end of period	841.46	43.78	0	0

Statement of changes in equity [Table]

..(4)

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

Components of equity [Axis]	General reserve [Member]			Retained earnings [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	0	0		-31.48
Changes in comprehensive income components		0		0
Total comprehensive income	0	0		-31.48
Other changes in equity [Abstract]				
Other changes in equity, others				-93.36
Total other changes in equity				-93.36
Total increase (decrease) in equity	0	0		-124.84
Other equity at end of period	11.8	11.8	11.8	714.12

Statement of changes in equity [Table]

..(5)

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

Components of equity [Axis]	Retained earnings [Member]		Other retained earning [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	9.3		-31.48	9.3
Changes in comprehensive income components	0		0	0
Total comprehensive income	9.3		-31.48	9.3
Other changes in equity [Abstract]				
Other changes in equity, others	0		(A) -93.36	0
Total other changes in equity	0		-93.36	0
Total increase (decrease) in equity	9.3		-124.84	9.3
Other equity at end of period	838.96	829.66	714.12	838.96

(A) Direct expense incurred on Buyback of shares including premium on shares buy-back & Nominal value of shares bought back transferred to Capital redemption reserve account in compliance to Section 69 of the Companies Act, 2013

Statement of changes in equity [Table]

..(6)

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

Components of equity [Axis]	Other retained earning [Member]
	31/03/2017
Other equity [Abstract]	
Statement of changes in equity [Line items]	
Equity [Abstract]	
Other equity at end of period	829.66

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

	01/04/2018 to 31/03/2019
Disclosure of notes on changes in equity [TextBlock]	Textual information (29) [See below]

Textual information (29)**Disclosure of notes on changes in equity [Text Block]**

General reserve :

This represents transfer of profit from surplus in profit and loss account.

Retained Earnings :

Retained earnings comprises of prior years' undistributed earnings after taxes

[320000] Cash flow statement, indirect

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Statement of cash flows [Abstract]			
Whether cash flow statement is applicable on company	Yes	Yes	
Cash flows from used in operating activities [Abstract]			
Profit before tax	-35.61	38.41	
Adjustments for reconcile profit (loss) [Abstract]			
Adjustments for finance costs	0.01	0.51	
Adjustments for decrease (increase) in trade receivables, current	67.64	31.57	
Adjustments for increase (decrease) in trade payables, current	15.24	-25.33	
Adjustments for depreciation and amortisation expense	3.39	4.7	
Adjustments for dividend income	6.67	9.64	
Adjustments for interest income	0.16	0.53	
Other adjustments for which cash effects are investing or financing cash flow	(A) -13.24	-27.71	
Other adjustments to reconcile profit (loss)	(B) 66.74	51	
Total adjustments for reconcile profit (loss)	132.95	24.57	
Net cash flows from (used in) operations	97.34	62.98	
Income taxes paid (refund)	5.4	27.6	
Net cash flows from (used in) operating activities	91.94	35.38	
Cash flows from used in investing activities [Abstract]			
Other cash payments to acquire equity or debt instruments of other entities	33.64	31.01	
Purchase of property, plant and equipment	3.29	0.55	
Dividends received	6.67	9.64	
Interest received	0.16	0.53	
Net cash flows from (used in) investing activities	-30.1	-21.39	
Cash flows from used in financing activities [Abstract]			
Payments to acquire or redeem entity's shares	(C) 93.36	0	
Repayments of borrowings	0	10.67	
Interest paid	0.01	0.51	
Net cash flows from (used in) financing activities	-93.37	-11.18	
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	-31.53	2.81	
Net increase (decrease) in cash and cash equivalents	-31.53	2.81	
Cash and cash equivalents cash flow statement at end of period	6.62	38.15	35.34

Footnotes

- (A) Loss /(profit) on sale of assets & Profit on sale of investments
(B) Net loss (gain) on financial assets designated at fair value through profit and loss
(C) Repayment of Buyback of shares

[610100] Notes - List of accounting policies

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

	01/04/2018 to 31/03/2019
Disclosure of significant accounting policies [TextBlock]	As Stated Below
Description of accounting policy for earnings per share [TextBlock]	Textual information (30) [See below]
Description of accounting policy for employee benefits [TextBlock]	Textual information (31) [See below]
Description of accounting policy for fair value measurement [TextBlock]	Textual information (32) [See below]
Description of accounting policy for financial instruments [TextBlock]	Textual information (33) [See below]
Description of accounting policy for foreign currency translation [TextBlock]	Textual information (34) [See below]
Description of accounting policy for impairment of non-financial assets [TextBlock]	Textual information (35) [See below]
Description of accounting policy for income tax [TextBlock]	Textual information (36) [See below]
Description of accounting policy for leases [TextBlock]	Textual information (37) [See below]
Description of accounting policy for property, plant and equipment [TextBlock]	Textual information (38) [See below]
Description of accounting policy for provisions [TextBlock]	Textual information (39) [See below]
Description of accounting policy for recognition of revenue [TextBlock]	Textual information (40) [See below]
Description of accounting policy for restricted cash and cash equivalents [TextBlock]	Textual information (41) [See below]
Description of accounting policy for segment reporting [TextBlock]	Textual information (42) [See below]

Textual information (30)**Description of accounting policy for earnings per share [Text Block]**

Basic earnings per share are calculated by dividing the net profit or loss for the period attributable to equity shareholders by the weighted average number of equity shares outstanding during the period.

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

Textual information (31)

Description of accounting policy for employee benefits [Text Block]

Employee benefits include provident fund and compensated absences.

Defined contribution plans

Contributions payable to recognized provident funds, which are defined contribution schemes, are charged to the standalone statement of profit and loss.

Short-term employee benefits

Short-term employee benefits expected to be paid in exchange for the services rendered by employees are recognized during the year when the employees render the service. Compensated absences, which are expected to be utilized within the next 12 months, are treated as short-term employee benefits. The Company measures the expected cost of such absences as the additional amount that it expects to pay as a result of the unused entitlement that has accumulated at the reporting date.

Textual information (32)

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

The company measures financial instrument such as investments at fair value at each balance sheet date.

Fair value is the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date. The fair value measurement is based on the presumption that the transaction to sell the asset or transfer the liability takes place either:

- In the principal market for the asset or liability - or
- In the absence of a principal market, in the most advantageous market for the asset or liability

The principal or the most advantageous market must be accessible by the Company.

The fair value of an asset or a liability is measured using the assumptions that market participants would use when pricing the asset or liability, assuming that market participants act in their economic best interest.

The Company uses valuation techniques that are appropriate in the circumstances and for which sufficient data are available to measure fair value, maximizing the use of relevant observable inputs and minimising the use of unobservable inputs.

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

- Level 1 - Quoted (unadjusted) market prices in active markets for identical assets or liabilities
- Level 2 - Valuation techniques for which the lowest level input that is significant to the fair value measurement is directly or indirectly observable
- Level 3 - Valuation techniques for which the lowest level input that is significant to the fair value measurement is unobservable

Currently company carries those instruments in level 1 inputs of the above mentioned fair value hierarchy.

For the purpose of fair value disclosures, the Company has determined classes of assets and liabilities on the basis of the nature, characteristics and risks of the asset or liability and the level of the fair value hierarchy as explained above.

Textual information (33)

Description of accounting policy for financial instruments [Text Block]

A financial instrument is any contract that gives rise to a financial asset of one entity and a financial liability or equity instrument of another entity.

i. Financial assets

Initial recognition and measurement

All financial assets are recognized initially at fair value plus, in the case of financial assets not recorded at fair value through profit and loss, transaction costs that are attributable to the acquisition of the financial asset.

Subsequent measurement :

For purposes of subsequent measurement, financial assets are classified in three broad categories:

- Debt instruments assets at amortized cost
- Equity instruments measured at fair value through profit or loss (FVTPL)

When assets are measured at fair value, gains and losses are either recognized entirely in the statement of profit and loss (i.e. fair value through profit and loss), or recognized in other comprehensive income (i.e. fair value through other comprehensive income).

Debt instruments at amortized cost :

A debt instrument is measured at amortized cost (net of any write down for impairment) if both the following conditions are met:

- the asset is held to collect the contractual cash flows (rather than to sell the instrument prior to its contractual maturity to realize its fair value changes), and
- the contractual terms of the financial asset give rise on specified dates to cash flows that are solely payments of principal and interest ("SPPI") on the principal amount outstanding.

Such financial assets are subsequently measured at amortized cost using the effective interest rate (EIR) method. Amortized cost is calculated by taking into account any discount or premium on acquisition and fees or costs that are an integral part of the EIR. The EIR amortization is included in finance income in the profit and loss. The losses arising from impairment are recognized statement of profit and loss. This category generally applies to trade and other receivables

Financial assets at fair value through OCI (FVTOCI) :

A financial asset that meets the following two conditions is measured at fair value through OCI unless the asset is designated at fair value through profit and loss under fair value option.

- The financial asset is held both to collect contractual cash flows and to sell.
- The contractual terms of the financial asset give rise on specified dates to cash flows that are solely payments of principal and interest on the principal amount outstanding.

Instruments included within the FVTOCI category are measured initially as well as at each reporting date at fair value. Fair value movements are recognized in OCI. However, the Company recognizes interest income, impairment losses & reversals and foreign exchange gain or loss in the Profit and Loss. On de recognition of the asset, cumulative gain or loss previously recognized in OCI is reclassified from the equity to Profit and Loss. Interest earned whilst holding FVTOCI debt instrument is reported as interest income using the EIR method.

Financial assets at fair value through profit and loss

FVTPL is a residual category for company's investment instruments. Any instruments which does not meet the criteria for categorization as

at amortized cost or as FVTOCI, is classified as at FVTPL.

All investments included within the FVTPL category are measured at fair value with all changes recognized in the Profit and Loss

In addition, the company may elect to designate an instrument, which otherwise meets amortized cost or FVTOCI criteria, as at FVTPL. However, such election is allowed only if doing so reduces or eliminates a measurement or recognition inconsistency (referred to as 'accounting mismatch').

Equity investments :

All equity investments in scope of Ind AS 109 are measured at fair value. Equity instruments which are held for trading are classified as at FVTPL. For all other equity instruments, the Company may make an irrevocable election to present in other comprehensive income subsequent changes in the fair value. The Company has not made any such election. This classification is made on initial recognition and is irrevocable.

If the Company decides to classify an equity instrument as at FVOCI, then all fair value changes on the instrument, excluding dividends, are recognized in the OCI. There is no recycling of the amounts from OCI to P&L, even on sale of investment, However, the Company may transfer the cumulative gain or loss within equity.

Equity instruments included within the FVTPL category are measured at fair value with all changes recognized in the P&L.

Derecognition :

When the Company has transferred its rights to receive cash flows from the asset or has assumed an obligation to pay the received cash flows in full without material delay to a third party under a 'pass-through' arrangement; it evaluates if and to what extent it has retained the risks and rewards of ownership.

A financial asset (or, where applicable, a part of a financial asset or part of a Company of similar financial assets) is primarily de recognized when:

- The rights to receive cash flows from the asset have expired, or
- Based on above evaluation, either (a) the Company has transferred substantially all the risks and rewards of the asset, or (b) the Company has neither transferred nor retained substantially all the risks and rewards of the asset, but has transferred control of the asset.

When it has neither transferred nor retained substantially all of the risks and rewards of the asset, nor transferred control of the asset, the Company continues to recognize the transferred asset to the extent of the Company's continuing involvement. In that case, the Company also recognizes an associated liability. The transferred asset and the associated liability are measured on a bases that reflect the rights and obligations that the Company has retained.

Continuing involvement that takes the form of a guarantee over the transferred asset is measured at the lower of the original carrying amount of the asset and the maximum amount of consideration that the Company could be required to repay.

Impairment of financial assets :

The Company assesses at each date of balance sheet whether a financial asset or a group of financial assets is impaired. Ind AS109 ('Financial instruments') requires expected credit losses to be measured through a loss allowance. The Company recognizes lifetime expected losses for all contract assets and / or all trade receivables that do not constitute a financing transaction. For all other financial assets, expected credit losses are measured at an amount equal to the 12-month expected credit losses or at an amount equal to the life time expected credit losses if the credit risk on the financial asset has increased significantly since initial recognition.

ii. Financial liabilities

Initial recognition and measurement

Financial liabilities are classified, at initial recognition, as financial liabilities at fair value through profit and loss or at amortized cost, as appropriate.

All financial liabilities are recognized initially at fair value and, in the case of loans and borrowings, net of directly attributable transaction

costs.

The Company's financial liabilities include trade payables, lease obligations, and other payables.

Subsequent measurement

The measurement of financial liabilities depends on their classification, as described below:

Financial liabilities at amortized cost

After initial recognition, interest-bearing loans and borrowings and other payables are subsequently measured at amortized cost using the EIR method. Gains and losses are recognised in profit and loss when the liabilities are de recognized as well as through the EIR amortization process.

Amortized cost is calculated by taking into account any discount or premium on acquisition and fees or costs that are an integral part of the EIR. The EIR amortization is included as finance costs in the statement of profit and loss.

De recognition

A financial liability is de recognized when the obligation under the liability is discharged or cancelled or expires. When an existing financial liability is replaced by another from the same lender on substantially different terms, or the terms of an existing liability are substantially modified, such an exchange or modification is treated as the de recognition of the original liability and the recognition of a new liability. The difference in the respective carrying amounts is recognized in the statement of profit and loss.

iii. Offsetting of financial instruments

Financial assets and financial liabilities are offset and the net amount is reported in the balance sheet if there is a currently enforceable legal right to offset the recognized amounts and there is an intention to settle on a net basis, to realize the assets and settle the liabilities simultaneously.

iv. Reclassification of financial assets

The Company determines classification of financial assets and liabilities on initial recognition. After initial recognition, no reclassification is made for financial assets which are equity instruments and financial liabilities. For financial assets which are debt instruments, a reclassification is made only if there is a change in the business model for managing those assets. Changes to the business model are expected to be infrequent. The Company's senior management determines change in the business model as a result of external or internal changes which are significant to the Company's operations. Such changes are evident to external parties. A change in the business model occurs when the Company either begins or ceases to perform an activity that is significant to its operations. If the Company reclassifies financial assets, it applies the reclassification prospectively from the reclassification date which is the first day of the immediately next reporting period following the change in business model. The Company does not restate any previously recognized gains, losses (including impairment gains or losses) or interest.

Textual information (34)

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

i. Initial recognition

Foreign currency transactions are recorded in the reporting currency, by applying to the foreign currency amount the exchange rate between the reporting currency and the foreign currency at the date of the transaction.

ii. Conversion

Foreign currency monetary items are reported using the closing rate. Non-monetary items which are carried in terms of historical cost denominated in a foreign currency are reported using the exchange rate at the date of the transaction. Non-monetary items, which are measured at fair value or other similar valuation denominated in a foreign currency, are translated using the exchange rate at the date when such value was determined.

iii. Exchange differences

Exchange differences arising on the settlement of monetary items or on reporting monetary items of Company at rates different from those at which they were initially recorded during the year, or reported in previous financial statements, are recognized as income or as expenses in the year in which they arise except those arising from investments in non-integral operations.

Textual information (35)

Description of accounting policy for impairment of non-financial assets [Text Block]

Non-financial assets including Property, plant and equipment and intangible assets with finite life are evaluated for recoverability whenever there is any indication that their carrying amounts may not be recoverable. If any such indication exists, the recoverable amount (i.e. higher of the fair value less cost to sell and the value-in-use) is determined on an individual asset basis unless the asset does not generate cash flows that are largely independent of those from other assets. In such cases, the recoverable amount is determined for the CGU to which the asset belongs.

If the recoverable amount of an asset (or CGU) is estimated to be less than its carrying amount, the carrying amount of the asset (or CGU) is reduced to its recoverable amount. An impairment loss is recognised in the standalone statement of profit and loss.

For assets excluding goodwill, an assessment is made at each reporting date to determine whether there is an indication that previously recognized impairment losses no longer exist or have decreased. If such indication exists, the Company estimates the asset's or CGU's recoverable amount. A previously recognized impairment loss is reversed only if there has been a change in the assumptions used to determine the asset's recoverable amount since the last impairment loss was recognized. The reversal is limited so that the carrying amount of the asset does not exceed its recoverable amount, nor exceed the carrying amount that would have been determined, net of depreciation, had no impairment loss been recognized for the asset in prior years. Such reversal is recognized in the standalone statement of profit and loss unless the asset is carried at a revalued amount, in which case, the reversal is treated as a revaluation increase.

Textual information (36)

Description of accounting policy for income tax [Text Block]

Tax expense comprises of current and deferred tax.

Current income tax

Current income tax assets and liabilities are measured at the amount expected to be recovered from or paid to the taxation authorities in accordance with the Income-tax Act, 1961. The tax rates and tax laws used to compute the amount are those that are enacted or substantively enacted, at the reporting date.

Current income tax relating to items recognized outside profit and loss is recognized outside profit and loss (either in other comprehensive income or in equity). Current tax items are recognized in correlation to the underlying transaction either in OCI or directly in equity. Management periodically evaluates positions taken in the tax returns with respect to situations in which applicable tax regulations are subject to interpretation and establishes provisions where appropriate. Tax liability under Minimum Alternate Tax ("MAT") is considered as current tax. MAT entitlement is considered as deferred tax.

Minimum Alternative Tax ("MAT") credit is recognized as an asset only when and to the extent there is convincing evidence that the Company will pay normal income tax during the specified period. Such asset is reviewed at each Balance Sheet date and the carrying amount of the MAT credit asset is written down to the extent there is no longer a convincing evidence to the effect that the Company will pay normal income tax during the specified period.

Deferred tax

Deferred tax is provided using the liability method on temporary differences between the tax bases of assets and liabilities and their carrying amounts for financial reporting purposes at the reporting date.

Deferred tax liabilities are recognized for all taxable temporary differences, except:

- When the deferred tax liability arises from the initial recognition of an asset or liability in a transaction that is not a business combination and, at the time of the transaction, affects neither the accounting profit nor taxable profit or loss.
- In respect of taxable temporary differences associated with investments in subsidiaries when the timing of the reversal of the temporary differences can be controlled and it is probable that the temporary differences will not reverse in the foreseeable future

Deferred tax assets are recognized for all deductible temporary differences and the carry forward of any unused tax losses. Deferred tax assets are recognized to the extent that it is probable that taxable profit will be available against which the deductible temporary differences, and the carry forward of unused tax losses can be utilised, except:

- When the deferred tax asset relating to the deductible temporary difference arises from the initial recognition of an asset or liability in a transaction that is not a business combination and, at the time of the transaction, affects neither the accounting profit nor taxable profit or loss
- In respect of deductible temporary differences associated with investments in subsidiaries deferred tax assets are recognized only to the extent that it is probable that the temporary differences will reverse in the foreseeable future and taxable profit will be available against which the temporary differences can be utilized.

The carrying amount of deferred tax assets is reviewed at each reporting date and reduced to the extent that it is no longer probable that sufficient taxable profit will be available to allow all or part of the deferred tax asset to be utilized. Unrecognized deferred tax assets are re-assessed at each reporting date and are recognized to the extent that it has become probable that future taxable profits will allow the deferred tax asset to be recovered.

Deferred tax assets and liabilities are measured at the tax rates that are expected to apply in the year when the asset is realized or the liability is settled, based on tax rates (and tax laws) that have been enacted or substantively enacted at the reporting date.

Deferred tax relating to items recognized outside profit and loss is recognized outside profit and loss (either in OCI or in equity). Deferred

tax items are recognized in correlation to the underlying transaction either in OCI or directly in equity.

Deferred tax assets and deferred tax liabilities are offset if a legally enforceable right exists to set off current tax assets against current tax liabilities and the deferred taxes relate to the same taxable entity and the same taxation authority.

Textual information (37)

Description of accounting policy for leases [Text Block]

The determination of whether an arrangement is (or contains) a lease is based on the substance of the arrangement at the inception of the lease. The arrangement is, or contains, a lease if fulfillment of the arrangement is dependent on the use of a specific asset or assets and the arrangement conveys a right to use the asset or assets, even if that right is not explicitly specified in an arrangement.

Where the Company as a lessee

A lease is classified at the inception date as a finance lease or an operating lease. A lease that transfers substantially all the risks and rewards incidental to ownership to the Company is classified as a finance lease. An operating lease is a lease other than a finance lease.

Operating lease:

Operating lease payments are recognized as an expense in the statement of profit and loss on a straight line basis.

Textual information (38)

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

Property, plant and equipment is stated at cost, net of accumulated depreciation and accumulated impairment losses, if any. Such cost includes the cost of replacing part of the plant if the recognition criteria are met.

Capital work in progress is stated at cost. Capital work-in-progress comprises of expenditure incurred for construction of building.

Property, plant and equipment are eliminated from financial statements, either on disposal or when retired from active use. Losses arising in case of retirement of Property, Plant and equipment and gains or losses arising from disposal of property, plant and equipment are recognized in statement of profit and loss in the year of occurrence.

The assets' residual values, useful lives and methods of depreciation are reviewed at each financial year and adjusted prospectively, if appropriate. Depreciation is calculated on a straight-line basis over the estimated useful lives of the assets which are as per the useful life prescribed in schedule II of the Companies Act, 2013.

Transition to Ind AS

On transition to Ind AS, the Company has elected to continue with the carrying value of all of its Property, plant and equipment recognized as at 1 April 2016, measured as per the previous GAAP, and use that carrying value as the deemed cost of such Property, plant and equipment.

Textual information (39)

Description of accounting policy for provisions [Text Block]

Provisions are recognized when the Company has a present obligation (legal or constructive) as a result of a past event, it is probable that an outflow of resources embodying economic benefits will be required to settle the obligation and a reliable estimate can be made of the amount of the obligation. The expense relating to a provision is presented in the statement of profit and loss.

If the effect of the time value of money is material, provisions are discounted using a current pre-tax rate that reflects, when appropriate, the risks specific to the liability. When discounting is used, the increase in the provision due to the passage of time is recognized as a finance cost.

Provisions are reviewed at each balance sheet date and adjusted to reflect the current best estimates.

A contingent liability is a possible obligation that arises from past events and whose existence will be confirmed only by the occurrence or non-occurrence of one or more uncertain future events not wholly within the control of the Company; or a present obligation that arises from past events but is not recognized because it is not probable that an outflow of resources embodying economic benefits will be required to settle the obligation; or the amount of the obligation cannot be measured with sufficient reliability.

A contingent asset is disclosed, where an inflow of economic benefits is probable.

Textual information (40)

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

The Company derives its revenues from website development, information media and treasury.

Revenue is recognized to the extent that it is probable that the economic benefits will flow to the Company and the revenue can be reliably measured, regardless of when the payment is made. Revenue is measured at the fair value of the consideration received or receivable, taking into account contractually defined terms of payment. The following specific recognition criteria must also be met before revenue is recognized:

Revenue from website development and information media services provided on a time-and-material basis is recognized upon performance of services and at the agreed contractual rates. Further, revenue from treasury investment activities like investment in quoted equity shares are measured at fair value through profit or loss at each reporting date.

Provisions for estimated losses on contracts are recorded in the period in which such losses become probable based on the current contract estimates.

The Company collects goods and service tax, service tax, sales tax and other taxes as applicable in the respective tax jurisdictions where the Company operates, on behalf of the government and therefore it is not an economic benefit flowing to the Company. Hence, it is excluded from revenue.

ii. Other income

Dividend income is recognized when the Company's right to receive dividend is established by the reporting date. The right to receive dividend is generally established when shareholders approve the dividend.

Interest income is recognized as it accrues in the standalone statement of profit and loss using effective interest rate method.

Textual information (41)

Description of accounting policy for restricted cash and cash equivalents [Text Block]

Cash and cash equivalents in the balance sheet comprise cash at banks and on hand and short-term deposits with an original maturity of three months or less, which are subject to an insignificant risk of changes in value are unrestricted for withdrawal and usage

For the purpose of the statement of cash flows, cash and cash equivalents consist of cash and short-term deposits, as defined above, net of outstanding bank overdrafts as they are considered an integral part of the Company's cash management.

Textual information (42)

Description of accounting policy for segment reporting [Text Block]

Operating segments are reported in a manner consistent with the internal reporting provided to the chief operating decision maker.

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

The accounting policies adopted for segment reporting are in line with the accounting policies of the Company. Segment revenue, segment expenses, segment assets and segment liabilities have been identified to the segments on the basis of their relationship to the operating activities of the segment.

Common allocable costs are allocated to each segment according to the relative contribution of each segment to the total common costs.

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

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

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of corporate information notes and other explanatory information [TextBlock]	Textual information (43) [See below]	
Statement of Ind AS compliance [TextBlock]	-	-
Whether there is any departure from Ind AS	No	No
Whether there are reclassifications to comparative amounts	No	No
Disclosure of amounts to be recovered or settled after twelve months for classes of assets and liabilities that contain amounts to be recovered or settled both no more and more than twelve months after reporting date [TextBlock]	Textual information (44) [See below]	
Disclosure of significant accounting policies [TextBlock]	As Stated Below	
Explanation of measurement bases used in preparing financial statements [TextBlock]	Textual information (45) [See below]	
Disclosure of objectives, policies and processes for managing capital [TextBlock]	Textual information (46) [See below]	

Textual information (43)

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

Netlink Solutions (India) Limited ('the Company') was incorporated under the provisions of the Companies Act applicable in India.

These financial statements were authorized for issue in accordance with a resolution of the directors on May 30, 2019.

Textual information (44)

Disclosure of amounts to be recovered or settled after twelve months for classes of assets and liabilities that contain amounts to be recovered or settled both no more and more than twelve months after reporting date [Text Block]

Current versus non-current classification

The Company presents assets and liabilities in the balance sheet based on current/ non-current classification.

An asset is treated as current when it is:

- Expected to be realized in normal operating cycle or within twelve months after the reporting period
- Held primarily for the purpose of trading, or
- Cash or cash equivalents unless restricted from being exchanged or used to settle a liability for at least twelve months after the reporting period

All other assets are classified as non-current.

A liability is current when:

- It is expected to be settled in normal operating cycle or due to be settled within twelve months after the reporting period or
- There is no unconditional right to defer the settlement of the liability for at least twelve months after the reporting period

The Company classifies all other liabilities as non-current.

Deferred tax assets and liabilities are classified as non-current assets and liabilities.

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

Textual information (45)

Explanation of measurement bases used in preparing financial statements [Text Block]

In accordance with the notification issued by the Ministry of Corporate Affairs, the Company has adopted Indian Accounting Standards ("Ind AS") notified under The Companies (Indian Accounting Standards) Rules, 2015 and The Companies (Indian Accounting Standards) amendment Rules 2016, as amended with effect from April 1, 2017. The financial statements of the Company have been prepared and presented in accordance with Ind AS. Previous year numbers in the financial statements have been stated to Ind AS.

These financial statements have been prepared on a historical cost basis, except for certain financial instruments which are measured at fair value at the end of each reporting period, as explained further in the accounting policies below.

- Certain financial assets like investment in equity shares are measured at fair value,
- Assets held for sale which form part of disposal group are measured at cost or fair value less cost to sale whichever is lower.

The standalone financial statements are presented in INR ('Rs.') and all the values are rounded off to the nearest lakhs (INR100,000) except when otherwise indicated.

Textual information (46)

Disclosure of objectives, policies and processes for managing capital [Text Block]

Capital management :

The Company's objective is to maintain a strong capital base to ensure sustained growth in business and to maximise the shareholders value. The Capital Management focusses to maintain an optimal structure that balances growth and maximizes shareholder value.

The Company's adjusted net debt to equity ratio is analysed as follows:

Particulars	31 March 2019	31 March 2018
Total equity (A)	1,022.62	1,147.46
Total borrowings (B)	-	-
Total capital (C)= (A) +(B)	1,022.62	1,147.46
Total loans and borrowings as a percentage of total capital (B/C)	0.00%	0.00%
Total equity as a percentage of total capital (A/C)	100.00%	100.00%

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

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of changes in accounting policies, accounting estimates and errors [TextBlock]		
Disclosure of initial application of standards or interpretations [TextBlock]		
Whether initial application of an Ind AS has an effect on the current period or any prior period	No	No
Disclosure of voluntary change in accounting policy [TextBlock]		
Whether there is any voluntary change in accounting policy	No	No
Disclosure of expected impact of initial application of new standards or interpretations [TextBlock]	Textual information (47) [See below]	
Disclosure of changes in accounting estimates [TextBlock]		
Whether there are changes in accounting estimates during the year	No	No

Textual information (47)**Disclosure of expected impact of initial application of new standards or interpretations [Text Block]**

Recent accounting pronouncements

Ind AS 116 - Leases:

On March 30, 2019, Ministry of Corporate Affairs has notified Ind AS 116 " Leases". Ind AS 116 will replace the existing leases standards, Ind AS 17 Leases and related interpretations. The Standard sets out the principles for the recognition, measurement, presentation and disclosure of leases for both parties to a contract i.e., the Lessee and Lessor. Ind AS 116 introduces a single lessee accounting model and requires a lessee to recognize assets and liabilities for all leases with a term of more than 12 months, unless the underlying asset is of low value. Currently, operating lease expenses are charged to the Statement of profit and loss. The Standard also contains enhanced disclosure requirements for lessees. Ind AS 116 substantially carries forward the lessor accounting requirement in Ind AS 17.

The effective date for adoption of Ind AS 116 is annual period beginning on or after April 1, 2019 as per management the effect on adoption of Ind AS 115 was insignificant.

[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 Lakhs of INR

Classes of property, plant and equipment [Axis]	Property, plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	8.12	0.55		8.12
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-3.38	-4.71		
Total Depreciation property plant and equipment	-3.38	-4.71		
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through other changes, property, plant and equipment	-0.01	0		0
Total increase (decrease) through transfers and other changes, property, plant and equipment	-0.01	0		0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	1.17	0		1.17
Total disposals and retirements, property, plant and equipment	1.17	0		1.17
Total increase (decrease) in property, plant and equipment	3.56	-4.16		6.95
Property, plant and equipment at end of period	20.25	16.69	20.85	33.04

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

..(2)

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

Classes of property, plant and equipment [Axis]	Property, plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	0.55			
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss			3.38	4.71
Total Depreciation property plant and equipment			3.38	4.71
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through other changes, property, plant and equipment	0		0.01	0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0		0.01	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	0.55		3.39	4.71
Property, plant and equipment at end of period	26.09	25.54	12.79	9.4

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

..(3)

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

Classes of property, plant and equipment [Axis]	Property, plant and equipment [Member]	Plant and equipment [Member]		
		Owned and leased assets [Member]		
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]	Carrying amount [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		0	0	
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		-0.11	-0.11	
Total Depreciation property plant and equipment		-0.11	-0.11	
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through other changes, property, plant and equipment		0	-0.01	
Total increase (decrease) through transfers and other changes, property, plant and equipment		0	-0.01	
Total increase (decrease) in property, plant and equipment		-0.11	-0.12	
Property, plant and equipment at end of period	4.69	0.15	0.26	0.38

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

..(4)

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

Classes of property, plant and equipment [Axis]	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]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	0	0		
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss				0.11
Total Depreciation property plant and equipment				0.11
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through other changes, property, plant and equipment				0
Total increase (decrease) through transfers and other changes, property, plant and equipment				0
Total increase (decrease) in property, plant and equipment	0	0		0.11
Property, plant and equipment at end of period	0.49	0.49	0.49	0.34

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

..(5)

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

Classes of property, plant and equipment [Axis]	Plant and equipment [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]	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment			0	0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	0.11		-0.11	-0.11
Total Depreciation property plant and equipment	0.11		-0.11	-0.11
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through other changes, property, plant and equipment	0.01		0	-0.01
Total increase (decrease) through transfers and other changes, property, plant and equipment	0.01		0	-0.01
Total increase (decrease) in property, plant and equipment	0.12		-0.11	-0.12
Property, plant and equipment at end of period	0.23	0.11	0.15	0.26

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

..(6)

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

Classes of property, plant and equipment [Axis]	Plant and equipment [Member]				
	Carrying amount [Member]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]		31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Sub classes of property, plant and equipment [Axis]	Gross carrying amount [Member]				
Disclosure of detailed information about property, plant and equipment [Abstract]					
Disclosure of detailed information about property, plant and equipment [Line items]					
Reconciliation of changes in property, plant and equipment [Abstract]					
Changes in property, plant and equipment [Abstract]					
Additions other than through business combinations, property, plant and equipment			0	0	
Total increase (decrease) in property, plant and equipment			0	0	
Property, plant and equipment at end of period	0.38	0.49	0.49	0.49	0.49

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

..(7)

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

Classes of property, plant and equipment [Axis]	Plant and equipment [Member]			Other plant and equipment [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]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment				0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	0.11	0.11		-0.11
Total Depreciation property plant and equipment	0.11	0.11		-0.11
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through other changes, property, plant and equipment	0	0.01		0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0	0.01		0
Total increase (decrease) in property, plant and equipment	0.11	0.12		-0.11
Property, plant and equipment at end of period	0.34	0.23	0.11	0.15

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

..(8)

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

Classes of property, plant and equipment [Axis]	Other plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	0		0	0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-0.11			
Total Depreciation property plant and equipment	-0.11			
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through other changes, property, plant and equipment	-0.01			
Total increase (decrease) through transfers and other changes, property, plant and equipment	-0.01			
Total increase (decrease) in property, plant and equipment	-0.12		0	0
Property, plant and equipment at end of period	0.26	0.38	0.49	0.49

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

..(9)

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

Classes of property, plant and equipment [Axis]	Other plant and equipment [Member]				
	Sub classes of property, plant and equipment [Axis]	Gross carrying amount [Member]	Owned and leased assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]			31/03/2017	Accumulated depreciation and impairment [Member]	
				01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
	Disclosure of detailed information about property, plant and equipment [Abstract]				
	Disclosure of detailed information about property, plant and equipment [Line items]				
	Reconciliation of changes in property, plant and equipment [Abstract]				
	Changes in property, plant and equipment [Abstract]				
	Depreciation, property, plant and equipment [Abstract]				
	Depreciation recognised in profit or loss		0.11	0.11	
	Total Depreciation property plant and equipment		0.11	0.11	
	Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
	Increase (decrease) through other changes, property, plant and equipment		0	0.01	
	Total increase (decrease) through transfers and other changes, property, plant and equipment		0	0.01	
	Total increase (decrease) in property, plant and equipment		0.11	0.12	
	Property, plant and equipment at end of period	0.49	0.34	0.23	0.11

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

..(10)

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

Classes of property, plant and equipment [Axis]	Other plant and equipment [Member]			
	Owned 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]	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	0	0		(A) 0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-0.11	-0.11		
Total Depreciation property plant and equipment	-0.11	-0.11		
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through other changes, property, plant and equipment	0	-0.01		
Total increase (decrease) through transfers and other changes, property, plant and equipment	0	-0.01		
Total increase (decrease) in property, plant and equipment	-0.11	-0.12		0
Property, plant and equipment at end of period	0.15	0.26	0.38	0.49

(A) Air conditioner

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

..(11)

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

Classes of property, plant and equipment [Axis]	Other plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	0			
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss			0.11	0.11
Total Depreciation property plant and equipment			0.11	0.11
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through other changes, property, plant and equipment			0	0.01
Total increase (decrease) through transfers and other changes, property, plant and equipment			0	0.01
Total increase (decrease) in property, plant and equipment	0		0.11	0.12
Property, plant and equipment at end of period	0.49	0.49	0.34	0.23

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

..(12)

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

Classes of property, plant and equipment [Axis]	Other plant and equipment [Member]	Furniture and fixtures [Member]		
		Owned and leased assets [Member]		
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]	Carrying amount [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]	Carrying amount [Member]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		0	0	
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		0	0	
Total Depreciation property plant and equipment		0	0	
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through other changes, property, plant and equipment		0	0	
Total increase (decrease) through transfers and other changes, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		0	0	
Property, plant and equipment at end of period	0.11	0.15	0.15	0.15

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

..(13)

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

Classes of property, plant and equipment [Axis]	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]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	0	0		
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss				0
Total Depreciation property plant and equipment				0
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through other changes, property, plant and equipment	0	0		0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0	0		0
Total increase (decrease) in property, plant and equipment	0	0		0
Property, plant and equipment at end of period	0.15	0.15	0.15	0

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

..(14)

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

Classes of property, plant and equipment [Axis]	Furniture and fixtures [Member]			
	Owned and leased assets [Member]		Owned assets [Member]	
	Accumulated depreciation and impairment [Member]		Carrying amount [Member]	
Sub classes of property, plant and equipment [Axis]	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Carrying amount accumulated depreciation and gross carrying amount [Axis]				
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment			0	0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	0		0	0
Total Depreciation property plant and equipment	0		0	0
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through other changes, property, plant and equipment	0		0	0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0		0	0
Total increase (decrease) in property, plant and equipment	0		0	0
Property, plant and equipment at end of period	0	0	0.15	0.15

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

..(15)

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

Classes of property, plant and equipment [Axis]	Furniture and fixtures [Member]			
	Carrying amount [Member]	Owned assets [Member]		
		Gross carrying amount [Member]		
Sub classes of property, plant and equipment [Axis]	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Carrying amount accumulated depreciation and gross carrying amount [Axis]				
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		0	0	
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through other changes, property, plant and equipment		0	0	
Total increase (decrease) through transfers and other changes, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		0	0	
Property, plant and equipment at end of period	0.15	0.15	0.15	0.15

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

..(16)

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

Classes of property, plant and equipment [Axis]	Furniture and fixtures [Member]			Vehicles [Member]
	Owned assets [Member]			Owned and leased 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]	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment				8.12
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	0	0		-2.89
Total Depreciation property plant and equipment	0	0		-2.89
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through other changes, property, plant and equipment	0	0		
Total increase (decrease) through transfers and other changes, property, plant and equipment	0	0		
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment				1.17
Total disposals and retirements, property, plant and equipment				1.17
Total increase (decrease) in property, plant and equipment	0	0		4.06
Property, plant and equipment at end of period	0	0	0	18.88

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

..(17)

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

Classes of property, plant and equipment [Axis]	Vehicles [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]	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	0		8.12	0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-4.22			
Total Depreciation property plant and equipment	-4.22			
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		1.17	0
Total disposals and retirements, property, plant and equipment	0		1.17	0
Total increase (decrease) in property, plant and equipment	-4.22		6.95	0
Property, plant and equipment at end of period	14.82	19.04	30.37	23.42

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

..(18)

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

Classes of property, plant and equipment [Axis]	Vehicles [Member]			
	Owned and leased assets [Member]			
Sub classes of property, plant and equipment [Axis]	Gross carrying amount [Member]	Accumulated depreciation and impairment [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		2.89	4.22	
Total Depreciation property plant and equipment		2.89	4.22	
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		2.89	4.22	
Property, plant and equipment at end of period	23.42	11.49	8.6	4.38

Disclosure of detailed information about property, plant and equipment [Table]**..(19)**

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

Classes of property, plant and equipment [Axis]	Vehicles [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	8.12	0		8.12
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-2.89	-4.22		
Total Depreciation property plant and equipment	-2.89	-4.22		
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	1.17	0		1.17
Total disposals and retirements, property, plant and equipment	1.17	0		1.17
Total increase (decrease) in property, plant and equipment	4.06	-4.22		6.95
Property, plant and equipment at end of period	18.88	14.82	19.04	30.37

Disclosure of detailed information about property, plant and equipment [Table]**..(20)**

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

Classes of property, plant and equipment [Axis]	Vehicles [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	0			
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss			2.89	4.22
Total Depreciation property plant and equipment			2.89	4.22
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		2.89	4.22
Property, plant and equipment at end of period	23.42	23.42	11.49	8.6

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

..(21)

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

Classes of property, plant and equipment [Axis]	Vehicles [Member]	Motor vehicles [Member]		
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]	Owned and leased assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]	Carrying amount [Member]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		8.12	0	
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		-2.89	-4.22	
Total Depreciation property plant and equipment		-2.89	-4.22	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		1.17	0	
Total disposals and retirements, property, plant and equipment		1.17	0	
Total increase (decrease) in property, plant and equipment		4.06	-4.22	
Property, plant and equipment at end of period	4.38	18.88	14.82	19.04

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

..(22)

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

Classes of property, plant and equipment [Axis]	Motor vehicles [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	8.12	0		
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss				2.89
Total Depreciation property plant and equipment				2.89
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	1.17	0		0
Total disposals and retirements, property, plant and equipment	1.17	0		0
Total increase (decrease) in property, plant and equipment	6.95	0		2.89
Property, plant and equipment at end of period	30.37	23.42	23.42	11.49

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

..(23)

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

Classes of property, plant and equipment [Axis]	Motor vehicles [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]	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment			8.12	0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	4.22		-2.89	-4.22
Total Depreciation property plant and equipment	4.22		-2.89	-4.22
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		1.17	0
Total disposals and retirements, property, plant and equipment	0		1.17	0
Total increase (decrease) in property, plant and equipment	4.22		4.06	-4.22
Property, plant and equipment at end of period	8.6	4.38	18.88	14.82

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

..(24)

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

Classes of property, plant and equipment [Axis]	Motor vehicles [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]	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		8.12	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		1.17	0	
Total disposals and retirements, property, plant and equipment		1.17	0	
Total increase (decrease) in property, plant and equipment		6.95	0	
Property, plant and equipment at end of period	19.04	30.37	23.42	23.42

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

..(25)

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

Classes of property, plant and equipment [Axis]	Motor vehicles [Member]			Office equipment [Member]
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			Owned and leased assets [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment				0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	2.89	4.22		-0.21
Total Depreciation property plant and equipment	2.89	4.22		-0.21
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through other changes, property, plant and equipment				0
Total increase (decrease) through transfers and other changes, property, plant and equipment				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	2.89	4.22		-0.21
Property, plant and equipment at end of period	11.49	8.6	4.38	0.39

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

..(26)

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

Classes of property, plant and equipment [Axis]	Office equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	0		0	0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-0.21			
Total Depreciation property plant and equipment	-0.21			
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through other changes, property, plant and equipment	0.01		0	0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0.01		0	0
Total increase (decrease) in property, plant and equipment	-0.2		0	0
Property, plant and equipment at end of period	0.6	0.8	1	1

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

..(27)

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

Classes of property, plant and equipment [Axis]	Office equipment [Member]				
	Sub classes of property, plant and equipment [Axis]	Gross carrying amount [Member]	Owned and leased assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]			31/03/2017	Accumulated depreciation and impairment [Member]	
				01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
	Disclosure of detailed information about property, plant and equipment [Abstract]				
	Disclosure of detailed information about property, plant and equipment [Line items]				
	Reconciliation of changes in property, plant and equipment [Abstract]				
	Changes in property, plant and equipment [Abstract]				
	Depreciation, property, plant and equipment [Abstract]				
	Depreciation recognised in profit or loss		0.21	0.21	
	Total Depreciation property plant and equipment		0.21	0.21	
	Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
	Increase (decrease) through other changes, property, plant and equipment		0	-0.01	
	Total increase (decrease) through transfers and other changes, property, plant and equipment		0	-0.01	
	Total increase (decrease) in property, plant and equipment		0.21	0.2	
	Property, plant and equipment at end of period	1	0.61	0.4	0.2

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

..(28)

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

Classes of property, plant and equipment [Axis]	Office equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	0	0		0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-0.21	-0.21		
Total Depreciation property plant and equipment	-0.21	-0.21		
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through other changes, property, plant and equipment	0	0.01		0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0	0.01		0
Total increase (decrease) in property, plant and equipment	-0.21	-0.2		0
Property, plant and equipment at end of period	0.39	0.6	0.8	1

Disclosure of detailed information about property, plant and equipment [Table]**..(29)**

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

Classes of property, plant and equipment [Axis]	Office equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	0			
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss			0.21	0.21
Total Depreciation property plant and equipment			0.21	0.21
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through other changes, property, plant and equipment	0		0	-0.01
Total increase (decrease) through transfers and other changes, property, plant and equipment	0		0	-0.01
Total increase (decrease) in property, plant and equipment	0		0.21	0.2
Property, plant and equipment at end of period	1	1	0.61	0.4

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

..(30)

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

Classes of property, plant and equipment [Axis]	Office equipment [Member]	Computer equipments [Member]		
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]	Owned and leased assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]	Carrying amount [Member]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		0	0.55	
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		-0.17	-0.17	
Total Depreciation property plant and equipment		-0.17	-0.17	
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through other changes, property, plant and equipment		-0.01	0	
Total increase (decrease) through transfers and other changes, property, plant and equipment		-0.01	0	
Total increase (decrease) in property, plant and equipment		-0.18	0.38	
Property, plant and equipment at end of period	0.2	0.68	0.86	0.48

Disclosure of detailed information about property, plant and equipment [Table]**..(31)**

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

Classes of property, plant and equipment [Axis]	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]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	0	0.55		
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss				0.17
Total Depreciation property plant and equipment				0.17
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through other changes, property, plant and equipment				0.01
Total increase (decrease) through transfers and other changes, property, plant and equipment				0.01
Total increase (decrease) in property, plant and equipment	0	0.55		0.18
Property, plant and equipment at end of period	1.03	1.03	0.48	0.35

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

..(32)

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

Classes of property, plant and equipment [Axis]	Computer equipments [Member]			
	Owned and leased assets [Member]		Owned assets [Member]	
	Accumulated depreciation and impairment [Member]		Carrying amount [Member]	
Sub classes of property, plant and equipment [Axis]	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Carrying amount accumulated depreciation and gross carrying amount [Axis]				
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment			0	0.55
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	0.17		-0.17	-0.17
Total Depreciation property plant and equipment	0.17		-0.17	-0.17
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through other changes, property, plant and equipment	0		-0.01	0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0		-0.01	0
Total increase (decrease) in property, plant and equipment	0.17		-0.18	0.38
Property, plant and equipment at end of period	0.17	0	0.68	0.86

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

..(33)

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

Classes of property, plant and equipment [Axis]	Computer equipments [Member]			
	Owned assets [Member]			
	Carrying amount [Member]	Gross carrying amount [Member]		
Sub classes of property, plant and equipment [Axis]	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Carrying amount accumulated depreciation and gross carrying amount [Axis]				
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		0	0.55	
Total increase (decrease) in property, plant and equipment		0	0.55	
Property, plant and equipment at end of period	0.48	1.03	1.03	0.48

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

..(34)

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

Classes of property, plant and equipment [Axis]	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]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]			
Disclosure of detailed information about property, plant and equipment [Line items]			
Reconciliation of changes in property, plant and equipment [Abstract]			
Changes in property, plant and equipment [Abstract]			
Depreciation, property, plant and equipment [Abstract]			
Depreciation recognised in profit or loss	0.17	0.17	
Total Depreciation property plant and equipment	0.17	0.17	
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]			
Increase (decrease) through other changes, property, plant and equipment	0.01	0	
Total increase (decrease) through transfers and other changes, property, plant and equipment	0.01	0	
Total increase (decrease) in property, plant and equipment	0.18	0.17	
Property, plant and equipment at end of period	0.35	0.17	0

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

..(1)

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

Classes of property, plant and equipment [Axis]	Property, plant and equipment [Member]		Plant and equipment [Member]	
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]		Owned and leased assets [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment	Straight Line Method	Straight Line Method	Straight Line Method	Straight Line Method
Useful lives or depreciation rates, property, plant and equipment	As Per Schedule II of Companies Act, 2013	As Per Schedule II of Companies Act, 2013	As Per Schedule II of Companies Act, 2013	As Per Schedule II of Companies Act, 2013
Whether property, plant and equipment are stated at revalued amount	No	No	No	No

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

..(2)

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

Classes of property, plant and equipment [Axis]	Plant and equipment [Member]		Other plant and equipment [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned and leased assets [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment	Straight Line Method	Straight Line Method	Straight Line Method	Straight Line Method
Useful lives or depreciation rates, property, plant and equipment	As Per Schedule II of Companies Act, 2013	As Per Schedule II of Companies Act, 2013	As Per Schedule II of Companies Act, 2013	As Per Schedule II of Companies Act, 2013
Whether property, plant and equipment are stated at revalued amount	No	No	No	No

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

..(3)

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

Classes of property, plant and equipment [Axis]	Other plant and equipment [Member]		Furniture and fixtures [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned and leased assets [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment	Straight Line Method	Straight Line Method	Straight Line Method	Straight Line Method
Useful lives or depreciation rates, property, plant and equipment	As Per Schedule II of Companies Act, 2013	As Per Schedule II of Companies Act, 2013	As Per Schedule II of Companies Act, 2013	As Per Schedule II of Companies Act, 2013
Whether property, plant and equipment are stated at revalued amount	No	No	No	No

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

..(4)

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

Classes of property, plant and equipment [Axis]	Furniture and fixtures [Member]		Vehicles [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned and leased assets [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment	Straight Line Method	Straight Line Method	Straight Line Method	Straight Line Method
Useful lives or depreciation rates, property, plant and equipment	As Per Schedule II of Companies Act, 2013	As Per Schedule II of Companies Act, 2013	As Per Schedule II of Companies Act, 2013	As Per Schedule II of Companies Act, 2013
Whether property, plant and equipment are stated at revalued amount	No	No	No	No

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

..(5)

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

Classes of property, plant and equipment [Axis]	Vehicles [Member]		Motor vehicles [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned and leased assets [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment	Straight Line Method	Straight Line Method	Straight Line Method	Straight Line Method
Useful lives or depreciation rates, property, plant and equipment	As Per Schedule II of Companies Act, 2013	As Per Schedule II of Companies Act, 2013	As Per Schedule II of Companies Act, 2013	As Per Schedule II of Companies Act, 2013
Whether property, plant and equipment are stated at revalued amount	No	No	No	No

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

..(6)

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

Classes of property, plant and equipment [Axis]	Motor vehicles [Member]		Office equipment [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned and leased assets [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment	Straight Line Method	Straight Line Method	Straight Line Method	Straight Line Method
Useful lives or depreciation rates, property, plant and equipment	As Per Schedule II of Companies Act, 2013	As Per Schedule II of Companies Act, 2013	As Per Schedule II of Companies Act, 2013	As Per Schedule II of Companies Act, 2013
Whether property, plant and equipment are stated at revalued amount	No	No	No	No

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

..(7)

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

Classes of property, plant and equipment [Axis]	Office equipment [Member]		Computer equipments [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned and leased assets [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment	Straight Line Method	Straight Line Method	Straight Line Method	Straight Line Method
Useful lives or depreciation rates, property, plant and equipment	As Per Schedule II of Companies Act, 2013	As Per Schedule II of Companies Act, 2013	As Per Schedule II of Companies Act, 2013	As Per Schedule II of Companies Act, 2013
Whether property, plant and equipment are stated at revalued amount	No	No	No	No

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

..(8)

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

Classes of property, plant and equipment [Axis]	Computer equipments [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of additional information about property plant and equipment [Abstract]		
Disclosure of additional information about property plant and equipment [Line items]		
Depreciation method, property, plant and equipment	Straight Line Method	Straight Line Method
Useful lives or depreciation rates, property, plant and equipment	As Per Schedule II of Companies Act, 2013	As Per Schedule II of Companies Act, 2013
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 Lakhs of INR

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

[400700] Notes - Investment property

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of investment property [TextBlock]		
Disclosure of detailed information about investment property [TextBlock]		
Depreciation method, investment property, cost model	-	-
Useful lives or depreciation rates, investment property, cost model	-	-

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

..(1)

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

Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]	
	31/03/2019	31/03/2018
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 Lakhs of INR

	31/03/2019	31/03/2018
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 Lakhs of INR

Classes of other intangible assets [Axis]	Company other intangible assets [Member]	
Sub classes of other intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]	
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]	
	31/03/2019	31/03/2018
Disclosure of detailed information about other intangible assets [Abstract]		
Disclosure of detailed information about other intangible assets [Line items]		
Reconciliation of changes in other intangible assets [Abstract]		
Other intangible assets at end of period	0	0

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of 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

[401000] Notes - Biological assets other than bearer plants

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

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

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

..(1)

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

Classes of financial liabilities [Axis]	Financial liabilities at amortised cost, class [Member]	
Categories of financial liabilities [Axis]	Financial liabilities at amortised cost, category [Member]	
	31/03/2019	31/03/2018
Disclosure of financial liabilities [Abstract]		
Disclosure of financial liabilities [Line items]		
Financial liabilities	16.49	5.61
Financial liabilities, at fair value	16.49	5.61

Disclosure of financial assets [Table]

..(1)

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

Classes of financial assets [Axis]	Financial assets at amortised cost, class [Member]		Other financial assets at amortised cost class [Member]	
Categories of financial assets [Axis]	Financial assets, category [Member]		Financial assets, category [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	54.07	114.42	54.07	114.42
Financial assets, at fair value	54.07	114.42	54.07	114.42
Description of other financial assets at amortised cost class	Total	Total	Total	Total

Disclosure of financial assets [Table]

..(2)

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

Classes of financial assets [Axis]	Other financial assets at amortised cost class 1 [Member]			
Categories of financial assets [Axis]	Financial assets, category [Member]		Financial assets at amortised cost, category [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	47.45	36.27	47.45	36.27
Financial assets, at fair value	47.45	36.27	47.45	36.27
Description of other financial assets at amortised cost class	Trade receivable	Trade receivable	Trade receivable	Trade receivable

Disclosure of financial assets [Table]

..(3)

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

Classes of financial assets [Axis]	Other financial assets at amortised cost class 2 [Member]			
	Financial assets, category [Member]		Financial assets at amortised cost, category [Member]	
Categories of financial assets [Axis]	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	5.5	10.09	5.5	10.09
Financial assets, at fair value	5.5	10.09	5.5	10.09
Description of other financial assets at amortised cost class	Cash and cash equivalents	Cash and cash equivalents	Cash and cash equivalents	Cash and cash equivalents

Disclosure of financial assets [Table]

..(4)

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

Classes of financial assets [Axis]	Other financial assets at amortised cost class 3 [Member]			
	Financial assets, category [Member]		Financial assets at amortised cost, category [Member]	
Categories of financial assets [Axis]	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	1.12	28.06	1.12	28.06
Financial assets, at fair value	1.12	28.06	1.12	28.06
Description of other financial assets at amortised cost class	Other bank balances	Other bank balances	Other bank balances	Other bank balances

Disclosure of financial assets [Table]

..(5)

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

Classes of financial assets [Axis]	Other financial assets at amortised cost class 4 [Member]			
	Financial assets, category [Member]		Financial assets at amortised cost, category [Member]	
Categories of financial assets [Axis]	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	0	40	0	40
Financial assets, at fair value	0	40	0	40
Description of other financial assets at amortised cost class	Other financial assets	Other financial assets	Other financial assets	Other financial assets

Disclosure of financial assets [Table]

..(6)

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

Classes of financial assets [Axis]	Financial assets at fair value, class [Member]		Other financial assets at fair value class [Member]	
	Financial assets, category [Member]		Financial assets, category [Member]	
Categories of financial assets [Axis]	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	696.08	719.6	696.08	719.6
Financial assets, at fair value	696.08	719.6	696.08	719.6
Description of other financial assets at fair value class	Total	Total	Total	Total

Disclosure of financial assets [Table]

..(7)

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

Classes of financial assets [Axis]	Other financial assets at fair value class 1 [Member]			
	Financial assets, category [Member]		Financial assets at fair value through profit or loss, category [Member]	
Categories of financial assets [Axis]	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	696.08	719.6	696.08	719.6
Financial assets, at fair value	696.08	719.6	696.08	719.6
Description of other financial assets at fair value class	Investment in equity shares	Investment in equity shares	Investment in equity shares	Investment in equity shares

Disclosure of financial assets [Table]

..(8)

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

Classes of financial assets [Axis]	Other financial assets at fair value class 1 [Member]	
	Financial assets at fair value through profit or loss, classified as held for trading, category [Member]	
Categories of financial assets [Axis]	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of financial assets [Abstract]		
Disclosure of financial assets [Line items]		
Financial assets	696.08	719.6
Financial assets, at fair value	696.08	719.6
Description of other financial assets at fair value class	Investment in equity shares	Investment in equity shares

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

	01/04/2018 to 31/03/2019
Disclosure of financial instruments [TextBlock]	
Disclosure of detailed information about financial instruments [TextBlock]	Textual information (48) [See below]
Disclosure of financial assets [TextBlock]	
Disclosure of financial assets [Abstract]	
Disclosure of financial liabilities [TextBlock]	
Disclosure of financial liabilities [Abstract]	
Disclosure of nature and extent of risks arising from financial instruments [TextBlock]	Textual information (49) [See below]
Disclosure of credit risk [TextBlock]	
Disclosure of reconciliation of changes in loss allowance and explanation of changes in gross carrying amount for financial instruments [TextBlock]	
Disclosure of reconciliation of changes in loss allowance and explanation of changes in gross carrying amount for financial instruments [Abstract]	
Disclosure of credit risk exposure [TextBlock]	
Disclosure of credit risk exposure [Abstract]	
Disclosure of provision matrix [TextBlock]	
Disclosure of provision matrix [Abstract]	
Disclosure of financial instruments by type of interest rate [TextBlock]	
Disclosure of financial instruments by type of interest rate [Abstract]	

Textual information (48)

Disclosure of detailed information about financial instruments [Text Block]

Financial instruments :

The carrying value and fair value of financial instruments by categories are as below:

		Carrying value
	March 31, 2019	March 31, 2018
Financial assets		
Fair value through profit and loss		
Investment in equity shares (*)	696.08	719.60
Amortised cost		
Trade receivable (^)	47.45	36.27
Cash and cash equivalents (^)	5.50	10.09
Other bank balances(^)	1.12	28.06
Other financial assets (^)	-	40.00
Total assets	750.15	834.02
Financial liabilities		
Amortised cost		
Borrowings (^)	-	-
Trade and other payables (^)	-	1.01
Other financial liabilities (^)	16.49	4.60
Total liabilities	16.49	5.61

Fair value hierarchy :

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

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

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

(*) The fair value of these investment in equity shares are calculated based on quoted market rate and classified as level 1 fair value hierarchy.

(^) The carrying value of these accounts are considered to be the same as their fair value, due to their short term nature. Accordingly, these are classified as level 3 of fair value hierarchy.

Textual information (49)

Disclosure of nature and extent of risks arising from financial instruments [Text Block]

Financial risk management

The Company has exposure to following risks arising from financial instruments-

- credit risk
- market risk
- liquidity risk

a. Risk management framework

The Company's board of directors has overall responsibility for the establishment and oversight of the Company's risk management framework. The Company's risk management policies are established to identify and analyse the risks faced by the Company, to set appropriate risk limits and controls and to monitor risks and adherence to limits. Risk management policies and systems are reviewed regularly to reflect changes in market conditions and the Company's activities.

Credit risk

Credit risk is the risk that counter party will not meet its obligations under a financial instruments or customer contract leading to a financial loss. The Company is exposed to credit risk from its operating activities (primarily trade receivables) from its financing activities including deposits with banks and investment in quoted equity instruments.

i) Trade and other receivables:

Credit risk is managed by each business unit subject to the Company's established policy, procedures and control relating to customer credit risk management. Outstanding customer receivables are regularly monitored.

The impairment analysis is performed at each reporting date on an individual basis for major customers. In addition, a large number of minor receivables are grouped into homogeneous groups and assessed for impairment collectively. The maximum exposure to credit risk at the reporting date is the carrying value of each class of financial assets. The Company does not hold collateral as security.

Expected credit loss (ECL) assessment for corporate customers as at March 2019 and 31 March 2018

The Company allocates each exposure to a credit risk grade based on a variety of data that is determined to be predictive of the risk of loss (including but not limited to past payment history, security by way of deposits, external ratings, audited financial statements, management accounts and cash flow projections and available press information about customers) and applying experienced credit judgement.

The following table provides information about the exposure to credit risk and expected credit loss for trade receivables and unbilled revenue

Particulars	As at 31 March 2019		As at 31 March 2018	
	Gross Carrying amount	Provision amount	Gross Carrying amount	Provision amount
Trade receivables	47.45	-	36.27	-
	47.45	-	36.27	-

ii) Other financial assets and deposits with banks:

Credit risk on cash and cash equivalent is limited as (including bank balances, fixed deposits and margin money with banks) the Company generally transacts with banks with high credit ratings assigned by international and domestic credit rating agencies.

Market Risk

Equity price risk :

The Company is exposed to equity price risk from investments in equity securities measured at fair value through profit and loss. The Management monitors the proportion of equity securities in its investment portfolio based on market indices. Material investments within the

portfolio are managed on an individual basis and all buy and sell decisions are approved by the Board of Directors.

Sensitivity analysis - Equity price risk :

Company's equity investments are listed on Bombay Stock Exchange (BSE) or National Stock Exchange (NSE) in India. For these investments classified as fair value through profit and loss, the impact of a 2% increase in the BSE and NSE index at the reporting date profit or loss would have been an increase of INR 0.15 lacs after tax (2016-17: INR 14.24 lacs after tax). An equal change in opposite direction would have decreased profit or loss by same amount.

Interest rate risk :

Interest rate risk is the risk that the future cash flows of a financial instrument will fluctuate because of changes in market interest rates. The Company's exposure to the risk of changes in market interest rates relates primarily to its short term borrowings in nature of working capital loans, which carry floating interest rates. Accordingly, the Company's risk of changes in interest rates relates primarily to the Company's debt obligations with floating interest rates.

The following table demonstrates the sensitivity to a reasonably possible change in interest rates, with all other variables held constant. The impact on entity's loss before tax due to change in the interest rate/ fair value of financial liabilities are as disclosed below:

Particulars	Year ended March 31, 2019		Year ended March 31, 2018	
	Change in interest rate	Effect of after tax	Change in interest rate	Effect of after tax
Vehicle loan	0%	-	+1%	0.01
	0%	-	-1%	(0.01)

Liquidity Risk :

Liquidity is the risk that the Company will encounter difficulty in meeting the obligations associated with its financial liabilities that are settled by delivering cash or another financial asset. The Company's approach to managing the liquidity is to ensure, as far as possible, that it will have sufficient liquidity to meet its liabilities when they are due, under both normal and stressed conditions, without incurring unacceptable losses or risking damage to the Company's reputation.

The Company's principal sources of liquidity are cash and cash equivalents and the cash flow that is generated from operations. The Company believes that the cash and cash equivalents is sufficient to meet its current requirements. Accordingly no liquidity risk is perceived.

Exposure to liquidity risk

The table below details the Company's remaining contractual maturity for its non-derivative financial liabilities. The contractual cash flows reflect the undiscounted cash flows of financial liabilities based on the earliest date on which the Company can be required to pay.

Particulars	Carrying value	Contractual cash flows			
		Total	On demand	Less than 1 Yr	More than 1 Yr
31 March 2019					
Trade and other payables	-	-	-	-	-
Other financial liabilities	16.49	16.49	16.49	-	-
	16.49	16.49	16.49	-	-

31 March 2018

Trade and other payables	1.01	1.01	1.01	-	-
Other financial liabilities	4.60	4.60	4.60	-	-
	5.61	5.61	5.61	-	-

[400400] Notes - Non-current investments**Details of non-current investments [Table]**

..(1)

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

Classification of non-current investments [Axis]	Investment1		Investment2	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Non-current investments [Abstract]				
Disclosure of details of non-current investments [Abstract]				
Details of non-current investments [Line items]				
Type of non-current investments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments
Class of non-current investments	Trade investments	Trade investments	Trade investments	Trade investments
Nature of non-current investments	Quoted	Quoted	Quoted	Quoted
Non-current investments	23.02	30.78	36.28	9.44
Name of body corporate in whom investment has been made	ASHIANA HOUSING LTD	ASHIANA HOUSING LTD	BAJAJ CORP LTD	Bajaj Consumer Care Ltd
Number of shares of non-current investment made in body corporate	[shares] 20,000	[shares] 20,000	[shares] 11,700	[shares] 2,000

Details of non-current investments [Table]

..(2)

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

Classification of non-current investments [Axis]	Investment3		Investment4	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Non-current investments [Abstract]				
Disclosure of details of non-current investments [Abstract]				
Details of non-current investments [Line items]				
Type of non-current investments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments
Class of non-current investments	Trade investments	Trade investments	Trade investments	Trade investments
Nature of non-current investments	Quoted	Quoted	Quoted	Quoted
Non-current investments	8.67	10.15	14.97	15.71
Name of body corporate in whom investment has been made	CENTUM ELECTRONICS LIMITED	CENTUM ELECTRONICS LIMITED	COROMONDAL INTERNATIONALL LTD	COROMONDAL INTERNATIONALL LTD
Number of shares of non-current investment made in body corporate	[shares] 2,000	[shares] 2,000	[shares] 3,000	[shares] 3,000

Details of non-current investments [Table]

..(3)

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

Classification of non-current investments [Axis]	Investment5		Investment6	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Non-current investments [Abstract]				
Disclosure of details of non-current investments [Abstract]				
Details of non-current investments [Line items]				
Type of non-current investments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments
Class of non-current investments	Trade investments	Trade investments	Trade investments	Trade investments
Nature of non-current investments	Quoted	Quoted	Quoted	Quoted
Non-current investments	28.19	21.25	54.32	49.36
Name of body corporate in whom investment has been made	DIVIS LAB LTD	DIVIS LAB LTD	FORTIS HEALTH CARE LTD	FORTIS HEALTH CARE LTD
Number of shares of non-current investment made in body corporate	[shares] 1,655	[shares] 1,950	[shares] 40,000	[shares] 40,000

Details of non-current investments [Table]

..(4)

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

Classification of non-current investments [Axis]	Investment7		Investment8	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Non-current investments [Abstract]				
Disclosure of details of non-current investments [Abstract]				
Details of non-current investments [Line items]				
Type of non-current investments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments
Class of non-current investments	Trade investments	Trade investments	Trade investments	Trade investments
Nature of non-current investments	Quoted	Quoted	Quoted	Quoted
Non-current investments	9.07	15.47	16.22	13.24
Name of body corporate in whom investment has been made	GUJRAT PIPAVAV PORT LTD	GUJRAT PIPAVAV PORT LTD	HDFC BANK LTD	HDFC BANK LTD
Number of shares of non-current investment made in body corporate	[shares] 9,105	[shares] 10,715	[shares] 700	[shares] 700

Details of non-current investments [Table]

..(5)

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

Classification of non-current investments [Axis]	Investment9		Investment10	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Non-current investments [Abstract]				
Disclosure of details of non-current investments [Abstract]				
Details of non-current investments [Line items]				
Type of non-current investments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments
Class of non-current investments	Trade investments	Trade investments	Trade investments	Trade investments
Nature of non-current investments	Quoted	Quoted	Quoted	Quoted
Non-current investments	9.71	15.95	14.16	15.51
Name of body corporate in whom investment has been made	H E R O MOTOCORP LTD	HERO MOTOCORP LTD	HOUSING DEVELOPMENT FINANCE CORP LTD	HOUSING DEVELOPMENT FINANCE CORP LTD
Number of shares of non-current investment made in body corporate	[shares] 380	[shares] 450	[shares] 720	[shares] 850

Details of non-current investments [Table]

..(6)

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

Classification of non-current investments [Axis]	Investment11		Investment12	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Non-current investments [Abstract]				
Disclosure of details of non-current investments [Abstract]				
Details of non-current investments [Line items]				
Type of non-current investments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments
Class of non-current investments	Trade investments	Trade investments	Trade investments	Trade investments
Nature of non-current investments	Quoted	Quoted	Quoted	Quoted
Non-current investments	6.58	9.19	13.35	11.5
Name of body corporate in whom investment has been made	ICICI BANK LTD	ICICI BANK LTD	KARNATAKA BANK LTD	KARNATAKA BANK LTD
Number of shares of non-current investment made in body corporate	[shares] 1,650	[shares] 3,300	[shares] 10,000	[shares] 10,000

Details of non-current investments [Table]

..(7)

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

Classification of non-current investments [Axis]	Investment13		Investment14	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Non-current investments [Abstract]				
Disclosure of details of non-current investments [Abstract]				
Details of non-current investments [Line items]				
Type of non-current investments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments
Class of non-current investments	Trade investments	Trade investments	Trade investments	Trade investments
Nature of non-current investments	Quoted	Quoted	Quoted	Quoted
Non-current investments	41.35	52.95	5.47	8.79
Name of body corporate in whom investment has been made	THE KARUR VYSYA BANK LTD	THE KARUR VYSYA BANK LTD	LANCOR HOLDINGS LTD	LANCOR HOLDINGS LTD
Number of shares of non-current investment made in body corporate	[shares] 57,750	[shares] 52,500	[shares] 32,865	[shares] 32,865

Details of non-current investments [Table]

..(8)

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

Classification of non-current investments [Axis]	Investment15		Investment16	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Non-current investments [Abstract]				
Disclosure of details of non-current investments [Abstract]				
Details of non-current investments [Line items]				
Type of non-current investments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments
Class of non-current investments	Trade investments	Trade investments	Trade investments	Trade investments
Nature of non-current investments	Quoted	Quoted	Quoted	Quoted
Non-current investments	16.99	20.07	25.92	31.41
Name of body corporate in whom investment has been made	LIC HOUSING FINANCE LTD	LIC HOUSING FINANCE LTD	L&T FIANCE HOLDING LTD	L&T FIANCE HOLDING LTD
Number of shares of non-current investment made in body corporate	[shares] 3,185	[shares] 3,750	[shares] 17,000	[shares] 20,000

Details of non-current investments [Table]

..(9)

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

Classification of non-current investments [Axis]	Investment17		Investment18	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Non-current investments [Abstract]				
Disclosure of details of non-current investments [Abstract]				
Details of non-current investments [Line items]				
Type of non-current investments	Investments in mutual funds	Investments in mutual funds	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments
Class of non-current investments	Trade investments	Trade investments	Trade investments	Trade investments
Nature of non-current investments	Quoted	Quoted	Quoted	Quoted
Non-current investments	26.41	35.51	14.28	18.5
Name of body corporate in whom investment has been made	MAHINDRA HOLIDAYS & RESORTS INDIA LTD	MAHINDRA HOLIDAYS & RESORTS INDIA LTD	MAHINDRA & MAHINDRA LTD	MAHINDRA & MAHINDRA LTD
Number of shares of non-current investment made in body corporate	[shares] 11,000	[shares] 12,150	[shares] 2,125	[shares] 2,500

Details of non-current investments [Table]

..(10)

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

Classification of non-current investments [Axis]	Investment19		Investment20	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Non-current investments [Abstract]				
Disclosure of details of non-current investments [Abstract]				
Details of non-current investments [Line items]				
Type of non-current investments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments
Class of non-current investments	Trade investments	Trade investments	Trade investments	Trade investments
Nature of non-current investments	Quoted	Quoted	Quoted	Quoted
Non-current investments	12.54	12.54	72.64	94.19
Name of body corporate in whom investment has been made	M . P . POLYPROPYLENE LTD (AIKYAM INTELLECTUAL PROPERTY CONSULTANCY LTD)	M . P . POLYPROPYLENE LTD (AIKYAM INTELLECTUAL PROPERTY CONSULTANCY LTD)	NAVA BHARAT VENTURES LTD	NAVA BHARAT VENTURES LTD
Number of shares of non-current investment made in body corporate	[shares] 1,76,598	[shares] 1,76,598	[shares] 65,000	[shares] 70,000

Details of non-current investments [Table]

..(11)

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

Classification of non-current investments [Axis]	Investment21		Investment22	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Non-current investments [Abstract]				
Disclosure of details of non-current investments [Abstract]				
Details of non-current investments [Line items]				
Type of non-current investments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments
Class of non-current investments	Trade investments	Trade investments	Trade investments	Trade investments
Nature of non-current investments	Quoted	Quoted	Quoted	Quoted
Non-current investments	20.49	27.6	0	17.78
Name of body corporate in whom investment has been made	NESCO LTD	NESCO LTD	OIL AND NATURAL GAS CORPORATION LTD	OIL AND NATURAL GAS CORPORATION LTD
Number of shares of non-current investment made in body corporate	[shares] 4,250	[shares] 5,000	[shares] 0	[shares] 10,000

Details of non-current investments [Table]

..(12)

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

Classification of non-current investments [Axis]	Investment23		Investment24	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Non-current investments [Abstract]				
Disclosure of details of non-current investments [Abstract]				
Details of non-current investments [Line items]				
Type of non-current investments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments
Class of non-current investments	Trade investments	Trade investments	Trade investments	Trade investments
Nature of non-current investments	Quoted	Quoted	Quoted	Quoted
Non-current investments	17.1	17.8	0	19.38
Name of body corporate in whom investment has been made	POKARNA LTD	POKARNA LTD	POWER GRID CORP LTD	POWER GRID CORP LTD
Number of shares of non-current investment made in body corporate	[shares] 10,000	[shares] 10,000	[shares] 0	[shares] 10,000

Details of non-current investments [Table]

..(13)

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

Classification of non-current investments [Axis]	Investment25		Investment26	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Non-current investments [Abstract]				
Disclosure of details of non-current investments [Abstract]				
Details of non-current investments [Line items]				
Type of non-current investments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments
Class of non-current investments	Trade investments	Trade investments	Trade investments	Trade investments
Nature of non-current investments	Quoted	Quoted	Quoted	Quoted
Non-current investments	14	21.3	15.26	20.03
Name of body corporate in whom investment has been made	PTC INDIA FINANCIAL SERVICES LTD	PTC INDIA FINANCIAL SERVICES LTD	PTC INDIA LTD	PTC INDIA LTD
Number of shares of non-current investment made in body corporate	[shares] 88,001	[shares] 88,001	[shares] 20,750	[shares] 23,000

Details of non-current investments [Table]

..(14)

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

Classification of non-current investments [Axis]	Investment27		Investment28	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Non-current investments [Abstract]				
Disclosure of details of non-current investments [Abstract]				
Details of non-current investments [Line items]				
Type of non-current investments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments
Class of non-current investments	Trade investments	Trade investments	Trade investments	Trade investments
Nature of non-current investments	Quoted	Quoted	Quoted	Quoted
Non-current investments	24.05	27.59	16.92	28.46
Name of body corporate in whom investment has been made	SUNDRAM FASTNERS LTD	SUNDRAM FASTNERS LTD	TD POWER SYSTEMS LTD	TD POWER SYSTEMS LTD
Number of shares of non-current investment made in body corporate	[shares] 4,250	[shares] 5,000	[shares] 13,800	[shares] 15,000

Details of non-current investments [Table]

..(15)

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

Classification of non-current investments [Axis]	Investment29		Investment30	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Non-current investments [Abstract]				
Disclosure of details of non-current investments [Abstract]				
Details of non-current investments [Line items]				
Type of non-current investments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments
Class of non-current investments	Trade investments	Trade investments	Trade investments	Trade investments
Nature of non-current investments	Quoted	Quoted	Quoted	Quoted
Non-current investments	1.53	3.33	12	19.22
Name of body corporate in whom investment has been made	V A S C O N ENGINEERS LTD	V A S C O N ENGINEERS LTD	V R L LOGISTICS LTD	V R L LOGISTICS LTD
Number of shares of non-current investment made in body corporate	[shares] 10,000	[shares] 10,000	[shares] 4,250	[shares] 5,000

Details of non-current investments [Table]

..(16)

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

Classification of non-current investments [Axis]	Investment31		Investment32	Investment33
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
Non-current investments [Abstract]				
Disclosure of details of non-current investments [Abstract]				
Details of non-current investments [Line items]				
Type of non-current investments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments
Class of non-current investments	Trade investments	Trade investments	Trade investments	Trade investments
Nature of non-current investments	Quoted	Quoted	Quoted	Quoted
Non-current investments	0	25.6	16.85	19.8
Name of body corporate in whom investment has been made	RELIANCE INFRASTRUCTURE LTD	RELIANCE INFRASTRUCTURE LTD	A P A R INDUSTRIES LTD	G M R INFRASTRUCTURE LTD
Number of shares of non-current investment made in body corporate	[shares] 0	[shares] 6,000	[shares] 2,500	[shares] 1,00,000

Details of non-current investments [Table]

..(17)

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

Classification of non-current investments [Axis]	Investment34	Investment35	Investment36	Investment37
	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
Non-current investments [Abstract]				
Disclosure of details of non-current investments [Abstract]				
Details of non-current investments [Line items]				
Type of non-current investments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments
Class of non-current investments	Trade investments	Trade investments	Trade investments	Trade investments
Nature of non-current investments	Quoted	Quoted	Quoted	Quoted
Non-current investments	11.43	8.99	23.09	44.43
Name of body corporate in whom investment has been made	GRANUELS LTD	HOUSING AND URBAN DEVELOPMENT CO	RELIANCE NIPPON LIFE ASSET LTD	Z E E ENTERTAINMENT ENTERPRISES LTD
Number of shares of non-current investment made in body corporate	[shares] 10,000	[shares] 20,000	[shares] 11,000	[shares] 10,000

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

	31/03/2019	31/03/2018
Disclosure of notes on non-current investments explanatory [TextBlock]		
Aggregate amount of quoted non-current investments	696.08	719.6
Market value of quoted non-current investments	696.08	719.6
Aggregate amount of unquoted non-current investments	0	0
Aggregate provision for diminution in value of non-current investments	0	0

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

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of non-current assets held for sale and discontinued operations [TextBlock]	Textual information (50) [See below]	
Net cash flows from (used in) operating activities, continuing operations	91.94	35.38
Net cash flows from (used in) operating activities	91.94	35.38
Net cash flows from (used in) investing activities, continuing operations	-30.1	-21.39
Net cash flows from (used in) investing activities	-30.1	-21.39
Net cash flows from (used in) financing activities, continuing operations	-93.37	-11.18
Net cash flows from (used in) financing activities	-93.37	-11.18
Description of non-current Assets or disposal group held for sale which were sold or reclassified	As per textual information	As per textual information
Explanation of facts and circumstances of sale or reclassification and expected disposal, manner and timing	As per textual information	As per textual information

Textual information (50)

Disclosure of non-current assets held for sale and discontinued operations [Text Block]

Disposal group - held for sale :

Assets and liabilities of the disposal group held for sale :

		Rs. In lakhs
	31.03.2019	31.03.2018
Office Premises 302	78.26	78.26
Office Premises 304	64.82	64.82
Office Premises 404	70.51	70.51
Office Premises 405	49.80	49.80
Assets held for sale	263.40	263.40
Capital creditors	24.76	24.76
Liabilities held for sale	24.76	24.76

- During financial year 2015-16, management decided to sell office premises situated at Mumbai in near future. Accordingly, all corresponding assets pertaining to office premises are presented as disposal group held for sale. Efforts to sell the disposal group have started and sale is expected in near future. As at 31 March 2019, management highly expects that they will be able to materialize the sale transaction in near future.

- As at reporting date, the disposal group has been stated at cost and comprises the following assets and liabilities. Management believes that the fair value less costs to sell is higher than their carrying value.

[400100] Notes - Equity share capital**Disclosure of classes of equity share capital [Table]**

..(1)

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

Classes of equity share capital [Axis]	Equity shares [Member]			Equity shares 1 [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of classes of equity share capital [Abstract]				
Disclosure of classes of equity share capital [Line items]				
Type of share				Quoted
Number of shares authorised	[shares] 1,00,00,000	[shares] 1,00,00,000		[shares] 1,00,00,000
Value of shares authorised	1,000	1,000		1,000
Number of shares issued	[shares] 25,29,225	[shares] 29,67,000		[shares] 25,29,225
Value of shares issued	252.92	296.7		252.92
Number of shares subscribed and fully paid	[shares] 25,29,225	[shares] 29,67,000		[shares] 25,29,225
Value of shares subscribed and fully paid	252.92	296.7		252.92
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] 25,29,225	[shares] 29,67,000		[shares] 25,29,225
Total value of shares subscribed	252.92	296.7		252.92
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 25,29,225	[shares] 29,67,000		[shares] 25,29,225
Value of shares called	252.92	296.7		252.92
Calls unpaid [Abstract]				
Calls unpaid by directors and officers [Abstract]				
Calls unpaid by directors	0	0		0
Calls unpaid by officers	0	0		0
Total calls unpaid by directors and officers	0	0		0
Calls unpaid by others	0	0		0
Total calls unpaid	0	0		0
Forfeited shares	0	0		0
Forfeited shares reissued	0	0		0
Value of shares paid-up	252.92	296.7		252.92
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
Total aggregate number of shares issued during period	[shares] 0	[shares] 0		[shares] 0
Decrease in number of shares during period [Abstract]				
Number of shares bought back or treasury shares	[shares] 4,37,775	[shares] 0		[shares] 4,37,775
Other decrease in number of shares	[shares] 0	[shares] 0		[shares] 0
Total decrease in number of shares during period	[shares] 4,37,775	[shares] 0		[shares] 4,37,775
Total increase (decrease) in number of shares outstanding	[shares] -4,37,775	[shares] 0		[shares] -4,37,775
Number of shares outstanding at end of period	[shares] 25,29,225	[shares] 29,67,000	[shares] 29,67,000	[shares] 25,29,225
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
Total aggregate amount of increase in equity share capital during period	0	0		0

Decrease in equity share capital during period [Abstract]				
Decrease in amount of treasury shares or shares bought back	43.78	0		43.78
Other decrease in amount of shares	0	0		0
Total decrease in equity share capital during period	43.78	0		43.78
Total increase (decrease) in share capital	-43.78	0		-43.78
Equity share capital at end of period	252.92	296.7	296.7	252.92
Shares in company held by holding company or ultimate holding company or by its subsidiaries or associates [Abstract]				
Shares in company held by holding company	[shares] 0	[shares] 0		[shares] 0
Shares in company held by ultimate holding company	[shares] 0	[shares] 0		[shares] 0
Shares in company held by subsidiaries of its holding company	[shares] 0	[shares] 0		[shares] 0
Shares in company held by subsidiaries of its ultimate holding company	[shares] 0	[shares] 0		[shares] 0
Shares in company held by associates of its holding company	[shares] 0	[shares] 0		[shares] 0
Shares in company held by associates of its ultimate holding company	[shares] 0	[shares] 0		[shares] 0
Total shares in company held by holding company or ultimate holding company or by its subsidiaries or associates	[shares] 0	[shares] 0		[shares] 0
Shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	[shares] 0	[shares] 0		[shares] 0
Amount of shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	0	0		0
Aggregate number of fully paid-up shares issued pursuant to contracts without payment being received in cash during last five years	[shares] 0	[shares] 0		[shares] 0
Aggregate number of fully paid up shares issued by way of bonus shares during last five years	[shares] 0	[shares] 0		[shares] 0
Aggregate number of shares bought back during last five years	[shares] 4,37,775	[shares] 0		[shares] 4,37,775
Original paid-up value of forfeited shares	0	0		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, principal	0	0		0
Application money received for allotment of securities and due for refund, interest accrued	0	0		0
Total application money received for allotment of securities and due for refund and interest accrued thereon	0	0		0
Number of shares proposed to be issued	[shares] 0	[shares] 0		[shares] 0
Share premium for shares to be allotted	0	0		0
Type of share				Quoted

Disclosure of classes of equity share capital [Table]

..(2)

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

Classes of equity share capital [Axis]	Equity shares 1 [Member]	
	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of classes of equity share capital [Abstract]		
Disclosure of classes of equity share capital [Line items]		
Type of share	Quoted	
Number of shares authorised	[shares] 1,00,00,000	
Value of shares authorised	1,000	
Number of shares issued	[shares] 29,67,000	
Value of shares issued	296.7	
Number of shares subscribed and fully paid	[shares] 29,67,000	
Value of shares subscribed and fully paid	296.7	
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] 29,67,000	
Total value of shares subscribed	296.7	
Value of shares paid-up [Abstract]		
Number of shares paid-up	[shares] 29,67,000	
Value of shares called	296.7	
Calls unpaid [Abstract]		
Calls unpaid by directors and officers [Abstract]		
Calls unpaid by directors	0	
Calls unpaid by officers	0	
Total calls unpaid by directors and officers	0	
Calls unpaid by others	0	
Total calls unpaid	0	
Forfeited shares	0	
Forfeited shares reissued	0	
Value of shares paid-up	296.7	
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	
Total aggregate number of shares issued during period	[shares] 0	
Decrease in number of shares during period [Abstract]		
Number of shares bought back or treasury shares	[shares] 0	
Other decrease in number of shares	[shares] 0	
Total decrease in number of shares during period	[shares] 0	
Total increase (decrease) in number of shares outstanding	[shares] 0	
Number of shares outstanding at end of period	[shares] 29,67,000	[shares] 29,67,000
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	
Total aggregate amount of increase in equity share capital during period	0	
Decrease in equity share capital during period [Abstract]		
Decrease in amount of treasury shares or shares bought back	0	
Other decrease in amount of shares	0	
Total decrease in equity share capital during period	0	
Total increase (decrease) in share capital	0	
Equity share capital at end of period	296.7	296.7
Shares in company held by holding company or ultimate holding company or by its subsidiaries or associates [Abstract]		
Shares in company held by holding company	[shares] 0	
Shares in company held by ultimate holding company	[shares] 0	
Shares in company held by subsidiaries of its holding company	[shares] 0	
Shares in company held by subsidiaries of its ultimate holding company	[shares] 0	
Shares in company held by associates of its holding company	[shares] 0	
Shares in company held by associates of its ultimate holding company	[shares] 0	
Total shares in company held by holding company or ultimate holding company or by its subsidiaries or associates	[shares] 0	
Shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	[shares] 0	

Amount of shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	0	
Aggregate number of fully paid-up shares issued pursuant to contracts without payment being received in cash during last five years	[shares] 0	
Aggregate number of fully paid up shares issued by way of bonus shares during last five years	[shares] 0	
Aggregate number of shares bought back during last five years	[shares] 0	
Original paid-up value of forfeited 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, principal	0	
Application money received for allotment of securities and due for refund, interest accrued	0	
Total application money received for allotment of securities and due for refund and interest accrued thereon	0	
Number of shares proposed to be issued	[shares] 0	
Share premium for shares to be allotted	0	
Type of share	Quoted	

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

..(1)

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

Classes of equity share capital [Axis]	Equity shares 1 [Member]			
	Name of shareholder [Axis]		Shareholder 1 [Member]	
Name of shareholder [Axis]	Name of shareholder [Member]		Shareholder 1 [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Type of share	Quoted	Quoted	Quoted	Quoted
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	Quoted	Quoted	Quoted	Quoted
Name of shareholder			Minesh Modi	Minesh Modi
Permanent account number of shareholder			AAHPM1265C	AAHPM1265C
Country of incorporation or residence of shareholder			INDIA	INDIA
Number of shares held in company			[shares] 8,14,869	[shares] 8,14,869
Percentage of shareholding in company			32.22%	27.46%

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

..(2)

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

Classes of equity share capital [Axis]	Equity shares 1 [Member]			
	Shareholder 2 [Member]		Shareholder 3 [Member]	
Name of shareholder [Axis]	Name of shareholder [Member]		Shareholder 3 [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Type of share	Quoted	Quoted	Quoted	Quoted
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	Quoted	Quoted	Quoted	Quoted
Name of shareholder	Rupa Modi	Rupa Modi	AUM SECURITIES PRIVATE LIMITED	AUM SECURITIES PRIVATE LIMITED
CIN of shareholder			U99999MH1993PTC137979	U99999MH1993PTC137979
Permanent account number of shareholder	AAHPM1264D	AAHPM1264D		
Country of incorporation or residence of shareholder	INDIA	INDIA	INDIA	INDIA
Number of shares held in company	[shares] 6,29,454	[shares] 6,37,954	[shares] 0	[shares] 1,57,786
Percentage of shareholding in company	24.89%	21.50%	0.00%	5.32%

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of notes on equity share capital explanatory [TextBlock]	Textual information (51) [See below]	
Whether there are any shareholders holding more than five per cent shares in company	Yes	Yes
Number of persons on private placement of equity share	0	0
Number of shareholders of company	3,971	4,285
Number of allottees in case of preferential allotment	0	0
Whether reduction in capital done during year	No	No
Whether money raised from public offering during year	No	No

Textual information (51)

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

Rights, preferences and restrictions attached to equity shares:

The Company has only one class of shares referred to as equity shares having par value of Rs 10 each. Each holder of the equity share, as reflected in the records of the Company as of the date of the shareholder meeting, is entitled to one vote in respect of each share held for all matters submitted to vote in the shareholders' meeting.

In the event of liquidation of the Company, the holders of equity shares will be entitled to receive any of the remaining assets of the Company after distribution of all preferential amounts. However, no such preferential amounts exist currently. The distribution will be in proportion to the number of equity shares held by the shareholders.

Buyback of shares and shares allotted by way of bonus shares:

The Company has not allotted any fully paid-up equity shares by way of bonus shares during the period of five years immediately preceding the balance sheet date nor has it issued shares for consideration other than cash. Further, during the financial year 2018-19, the Company has bought back 437,775 number of equity shares at Rs 17 per share, also incurred direct expense on buy-back Rs18.94 lacs. Premium on shares bought back including direct expense adjusted against retained earnings of the company.

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

..(1)

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

Temporary difference, unused tax losses and unused tax credits [Axis]	Temporary differences [Member]			Other temporary differences [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of temporary difference, unused tax losses and unused tax credits [Abstract]				
Disclosure of temporary difference, unused tax losses and unused tax credits [Line items]				
Deferred tax assets and liabilities [Abstract]				
Deferred tax assets	13.35	9.23	26.57	13.35
Net deferred tax liability (assets)	-13.35	-9.23	-26.57	-13.35
Net deferred tax assets and liabilities [Abstract]				
Net deferred tax assets	13.35	9.23		13.35
Deferred tax expense (income) [Abstract]				
Deferred tax expense (income)				
Deferred tax expense (income) recognised in profit or loss	-4.12	17.34		-4.12
Reconciliation of changes in deferred tax liability (assets) [Abstract]				
Changes in deferred tax liability (assets) [Abstract]				
Deferred tax expense (income) recognised in profit or loss	-4.12	17.34		-4.12
Total increase (decrease) in deferred tax liability (assets)	-4.12	17.34		-4.12
Deferred tax liability (assets) at end of period	-13.35	-9.23	-26.57	-13.35
Description of other temporary differences	Total	Total		Total

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

..(2)

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

Temporary difference, unused tax losses and unused tax credits [Axis]	Other temporary differences [Member]		Other temporary differences 1 [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of temporary difference, unused tax losses and unused tax credits [Abstract]				
Disclosure of temporary difference, unused tax losses and unused tax credits [Line items]				
Deferred tax assets and liabilities [Abstract]				
Deferred tax assets	9.23	26.57	0.5	1.57
Net deferred tax liability (assets)	-9.23	-26.57	-0.5	-1.57
Net deferred tax assets and liabilities [Abstract]				
Net deferred tax assets	9.23		0.5	1.57
Deferred tax expense (income) [Abstract]				
Deferred tax expense (income)				
Deferred tax expense (income) recognised in profit or loss	17.34		1.07	0.18
Reconciliation of changes in deferred tax liability (assets) [Abstract]				
Changes in deferred tax liability (assets) [Abstract]				
Deferred tax expense (income) recognised in profit or loss	17.34		1.07	0.18
Total increase (decrease) in deferred tax liability (assets)	17.34		1.07	0.18
Deferred tax liability (assets) at end of period	-9.23	-26.57	-0.5	-1.57
Description of other temporary differences	Total		Property, plant & equipment	Property, plant & equipment

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

..(3)

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

Temporary difference, unused tax losses and unused tax credits [Axis]	Other temporary differences 1 [Member]	Other temporary differences 2 [Member]		
		01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of temporary difference, unused tax losses and unused tax credits [Abstract]				
Disclosure of temporary difference, unused tax losses and unused tax credits [Line items]				
Deferred tax assets and liabilities [Abstract]				
Deferred tax assets	1.75	12.85	7.66	24.82
Net deferred tax liability (assets)	-1.75	-12.85	-7.66	-24.82
Net deferred tax assets and liabilities [Abstract]				
Net deferred tax assets		12.85	7.66	
Deferred tax expense (income) [Abstract]				
Deferred tax expense (income)				
Deferred tax expense (income) recognised in profit or loss		-5.19	17.16	
Reconciliation of changes in deferred tax liability (assets) [Abstract]				
Changes in deferred tax liability (assets) [Abstract]				
Deferred tax expense (income) recognised in profit or loss		-5.19	17.16	
Total increase (decrease) in deferred tax liability (assets)		-5.19	17.16	
Deferred tax liability (assets) at end of period	-1.75	-12.85	-7.66	-24.82
Description of other temporary differences		Tax losses	Tax losses	

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of 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	11.56
Adjustments for current tax of prior periods	0	0.2
Total current tax expense (income) and adjustments for current tax of prior periods	0	11.76
Deferred tax expense (income) relating to origination and reversal of temporary differences	-4.13	17.35
Total tax expense (income)	-4.13	29.11
Disclosure of temporary difference, unused tax losses and unused tax credits [TextBlock]	Textual information (52) [See below]	
Disclosure of temporary difference, unused tax losses and unused tax credits [Abstract]		
Deferred tax assets and liabilities [Abstract]		
Net deferred tax assets and liabilities [Abstract]		
Deferred tax expense (income) [Abstract]		
Reconciliation of changes in deferred tax liability (assets) [Abstract]		
Changes in deferred tax liability (assets) [Abstract]		
Reconciliation of accounting profit multiplied by applicable tax rates [Abstract]		
Accounting profit	-35.61	38.41
Tax expense (income) at applicable tax rate	-9.26	9.89
Tax effect of revenues exempt from taxation	2	4.8
Tax effect of expense not deductible in determining taxable profit (tax loss)	(A) 35.35	14.9
Tax effect of tax losses	(B) 0	-0.14
Tax effect from change in tax rate	0	0.76
Other tax effects for reconciliation between accounting profit and tax expense (income)	(C) -28.22	8.5
Total tax expense (income)	-4.13	29.11
Reconciliation of average effective tax rate and applicable tax rate [Abstract]		
Accounting profit	-35.61	38.41
Applicable tax rate	26.00%	25.75%
Total average effective tax rate	26.00%	25.75%

Footnotes

(A) Unrealised loss on fair value of equity investment is disallowed for tax purpose and Expenses disallowed for tax purpose

(B) Tax (credit) / paid as per book profit

(C) Others

Textual information (52)

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

The Company has not created deferred tax assets on the following:

Particulars	As at	As at
	March 31, 2019	March 31, 2018
Details of MAT credit		
-FY 2014-15	22.60	22.60
-FY 2015-16	2.53	2.53
-FY 2016-17	12.48	12.48
Total	37.60	37.60

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

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

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

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

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of accounting for government grants and disclosure of government assistance [TextBlock]		
Whether company has received any government grant or government assistance	No	No

[401100] Notes - Subclassification and notes on liabilities and assets**Subclassification of trade receivables [Table]**

..(1)

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

Classification based on current non-current [Axis]	Current [Member]			
	Classification of assets based on security [Member]		Unsecured considered good [Member]	
Classification of assets based on security [Axis]	31/03/2019	31/03/2018	31/03/2019	31/03/2018
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of notes on trade receivables [Abstract]				
Subclassification of trade receivables [Abstract]				
Subclassification of trade receivables [Line items]				
Breakup of trade receivables [Abstract]				
Trade receivables, gross	47.45	36.27	47.45	36.27
Allowance for bad and doubtful debts	0	0	0	0
Total trade receivables	47.45	36.27	47.45	36.27
Details of trade receivables due by directors, other officers or others [Abstract]				
Trade receivables due by directors			0	0
Trade receivables due by other officers			0	0
Trade receivables due by others			47.45	36.27
Total trade receivables due by directors, other officers or others			47.45	36.27
Details of trade receivables due by firms or companies in which any director is partner or director [Abstract]				
Trade receivables due by firms in which any director is partner			0	0
Trade receivables due by private companies in which any director is director			0	0
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

Disclosure of breakup of provisions [Table]

..(1)

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

Classification based on current non-current [Axis]	Current [Member]	
	31/03/2019	31/03/2018
Subclassification and notes on liabilities and assets [Abstract]		
Provisions notes [Abstract]		
Disclosure of breakup of provisions [Abstract]		
Disclosure of breakup of provisions [Line items]		
Provisions [Abstract]		
CSR expenditure provision	0	0
Other provisions	0.07	1.27
Total provisions	0.07	1.27

Other current financial liabilities, others [Table]

..(1)

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

Other current financial liabilities, others [Axis]	Column	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Subclassification and notes on liabilities and assets [Abstract]		
Disclosure of other current financial liabilities notes [Abstract]		
Other current financial liabilities [Abstract]		
Other current financial liabilities, others	16.49	4.6
Other current financial liabilities, others [Abstract]		
Other current financial liabilities, others [Line items]		
Description of other current financial liabilities, others	Creditors for expenses	Creditors for expenses
Other current financial liabilities, others	16.49	4.6

Classification of inventories [Table]

..(1)

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

Classification of inventories [Axis]	Company inventories [Member]	
	31/03/2019	31/03/2018
Subclassification and notes on liabilities and assets [Abstract]		
Inventories notes [Abstract]		
Classification of inventories [Abstract]		
Classification of inventories [Line items]		
Inventories	0	0

Other current liabilities, others [Table]

..(1)

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

Other current liabilities, others [Axis]	Column	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Subclassification and notes on liabilities and assets [Abstract]		
Disclosure of other current liabilities notes [Abstract]		
Other current liabilities [Abstract]		
Other current liabilities, others	0.19	0
Other current liabilities, others [Abstract]		
Other current liabilities, others [Line items]		
Description of other current liabilities, others	Other payable	Other payable
Other current liabilities, others	0.19	0

Details of advances [Table]

..(1)

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

Classification based on current non-current [Axis]	Non-current [Member]			
	Advance tax [Member]		Advance income tax paid [Member]	
Classification of advances [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
Classification of assets based on security [Axis]	31/03/2019	31/03/2018	31/03/2019	31/03/2018
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of notes on advances [Abstract]				
Disclosure of advances [Abstract]				
Disclosure of advances [Line items]				
Advances	23.66	18.26	(A) 23.66	18.26
Details of advance due by directors other officers or others [Abstract]				
Advance due by directors	0	0	0	0
Advance due by other officers	0	0	0	0
Advance due by others	23.66	18.26	23.66	18.26
Total advance due by directors other officers or others	23.66	18.26	23.66	18.26
Details of advance due by firms or companies in which any director is partner or director [Abstract]				
Advance due by firms in which any director is partner	0	0	0	0
Advance due by private companies in which any director is director	0	0	0	0
Advance due by private companies in which any director is member	0	0	0	0
Total advance due by firms or companies in which any director is partner or director	0	0	0	0

Footnotes

(A) Net of provision for tax

Details of advances [Table]

..(2)

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

Classification based on current non-current [Axis]	Non-current [Member]		Current [Member]	
	Other deposit assets [Member]		Advance tax [Member]	
Classification of advances [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
Classification of assets based on security [Axis]	31/03/2019	31/03/2018	31/03/2019	31/03/2018
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of notes on advances [Abstract]				
Disclosure of advances [Abstract]				
Disclosure of advances [Line items]				
Advances	0.23	0.28	0	1.46
Details of advance due by directors other officers or others [Abstract]				
Advance due by directors	0	0	0	0
Advance due by other officers	0	0	0	0
Advance due by others	0.23	0.28	0	1.46
Total advance due by directors other officers or others	0.23	0.28	0	1.46
Details of advance due by firms or companies in which any director is partner or director [Abstract]				
Advance due by firms in which any director is partner	0	0	0	0
Advance due by private companies in which any director is director	0	0	0	0
Advance due by private companies in which any director is member	0	0	0	0
Total advance due by firms or companies in which any director is partner or director	0	0	0	0

Details of advances [Table]

..(3)

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

Classification based on current non-current [Axis]	Current [Member]			
	Classification of advances [Axis]		Other advance taxes [Member]	Other advances, others [Member]
Classification of assets based on security [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
	31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of notes on advances [Abstract]				
Disclosure of advances [Abstract]				
Disclosure of advances [Line items]				
Advances	(A) 0	1.46	0.38	37.69
Nature of other advance			Other advances	Other advances
Details of advance due by directors other officers or others [Abstract]				
Advance due by directors	0	0	0	0
Advance due by other officers	0	0	0	0
Advance due by others	0	1.46	0.38	37.69
Total advance due by directors other officers or others	0	1.46	0.38	37.69
Details of advance due by firms or companies in which any director is partner or director [Abstract]				
Advance due by firms in which any director is partner	0	0	0	0
Advance due by private companies in which any director is director	0	0	0	0
Advance due by private companies in which any director is member	0	0	0	0
Total advance due by firms or companies in which any director is partner or director	0	0	0	0

Footnotes

(A) Other statutory taxes

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of subclassification and notes on liabilities and assets explanatory [TextBlock]		
Advances, non-current	23.89	18.54
Total other non-current assets	23.89	18.54
Disclosure of notes on cash and bank balances explanatory [TextBlock]		
Fixed deposits with banks	0	0
Other balances with banks	4.68	10.08
Total balance with banks	4.68	10.08
Cash on hand	0.82	0.01
Total cash and cash equivalents	5.5	10.09
Bank balance other than cash and cash equivalents	(A) 1.12	28.06
Total cash and bank balances	6.62	38.15
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
Disclosure of notes on other current financial assets explanatory [TextBlock]	The Company has entered an operating lease contract for one year having renewal every year and the said deposit carries nil interest and payable on demand.	
Security deposits	(B) 0	40
Total other current financial assets	0	40
Advances, current	0.38	39.15
Total other current assets	0.38	39.15
Total other non-current financial liabilities	0	0
Nature of other provisions	Expenses	Expenses
Current maturities of long-term debt	0	0
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
Total other current financial liabilities	16.49	4.6
Advance received from customers	0	1.11
Total other advance	0	1.11
Taxes payable other tax	7.3	0.82
Current liabilities portion of share application money pending allotment	0	0
Total other payables, current	7.3	0.82
Total other current liabilities	7.49	1.93

Footnotes

(A) Fixed deposits with original maturity for more than 3 months but less than 12 months

(B) Lease deposit -related party

[401200] Notes - Additional disclosures on balance sheet**Details of shareholding pattern of promoters and public [Table]**

..(1)

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

Shareholding pattern of promoters and public [Axis] Classification based on nationality or origin [Axis]	Promoters [Member]		Public shareholding [Member]	
	Indian [Member]		Indian [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Additional balance sheet notes [Abstract]				
Details of shareholding pattern of promoters and public [Abstract]				
Details of shareholding pattern of promoters and public [LineItems]				
Number of shares held by Indian	[shares] 14,44,323	[shares] 14,52,823	[shares] 10,42,490	[shares] 13,07,178
Percentage of shares held by Indian	57.11%	48.97%	41.21%	44.05%
Number of shares held by non-resident Indian			[shares] 5,871	[shares] 7,218
Percentage of shares held by non-resident Indian			0.23%	0.24%
Number of shares held by body corporate	[shares] 62	[shares] 62	[shares] 35,622	[shares] 1,99,719
Percentage of shares held by body corporate	0.00%	0.00%	1.41%	6.73%
Number of shares held by others			(A) [shares] 857	[shares] 0
Percentage of shares held by others			0.03%	0.00%
Total number of shares	[shares] 14,44,385	[shares] 14,52,885	[shares] 10,84,840	[shares] 15,14,115
Total of percentage shares	57.11%	48.97%	42.89%	51.03%

Footnotes

(A) Clearing Member

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of additional balance sheet notes explanatory [TextBlock]			
Description of estimates and critical accounting estimates explanatory [TextBlock]	Textual information (53) [See below]		
Additional balance sheet notes [Abstract]			
Contingent liabilities and commitments [Abstract]			
Classification of contingent liabilities [Abstract]			
Claims against company not acknowledged as debt	(A) 35.69	35.69	
Guarantees	0	0	
Other money for which company is contingently liable	0	0	
Total contingent liabilities	35.69	35.69	
Classification of commitments [Abstract]			
Estimated amount of contracts remaining to be executed on capital account and not provided for	0	0	
Uncalled liability on shares and other investments partly paid	0	0	
Other commitments	0	0	
Total commitments	0	0	
Total contingent liabilities and commitments	35.69	35.69	
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 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	3	3	
Number of shareholders public	3,968	4,282	
Total number of shareholders promoters and public	3,971	4,285	
Details of deposits [Abstract]			
Deposits accepted or renewed during period	0	0	
Deposits matured and claimed but not paid during period	0	0	
Deposits matured and claimed but not paid	0	0	
Deposits matured but not claimed	0	0	
Interest on deposits accrued and due but not paid	0	0	
Disclosure of equity share warrants [Abstract]			
Changes in equity share warrants during period [Abstract]			
Additions to equity share warrants during period	0	0	
Deductions in equity share warrants during period	0	0	
Total changes in equity share warrants during period	0	0	
Equity share warrants at end of period	0	0	0
Breakup of equity share warrants [Abstract]			
Equity share warrants for existing members	0	0	
Equity share warrants for others	0	0	
Total equity share warrants	0	0	0
Details of share application money received and paid [Abstract]			
Share application money received during year	0	0	
Share application money paid during year	0	0	
Amount of share application money received back during year	0	0	
Amount of share application money repaid returned back during year	0	0	
Number of person share application money paid during year	0	0	
Number of person share application money received during year	0	0	
Number of person share application money paid as at end of year	0	0	
Number of person share application money received as at end of year	0	0	
Share application money received and due for refund	0	0	
Disclosure of whether all assets and liabilities are registered with company	Yes	Yes	

Details on sweat equity shares [Abstract]			
Amount of sweat equity shares issued		0	0
Details regarding cost records and cost audit[Abstract]			
Details regarding cost records [Abstract]			
Whether maintenance of cost records by company has been mandated under Companies (Cost Records and Audit) Rules, 2014	No		No
Details regarding cost audit [Abstract]			
Whether audit of cost records of company has been mandated under Rules specified in SN 1	No		No
Net worth of company		1,022.62	1,147.46
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		48	36.75
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
Number of shareholders to whom shares are allotted under private placement during period		0	0

Footnotes

(A) Income tax demand & disputes pending before appellate authorities

Textual information (53)

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

Significant accounting, judgments, estimates and assumptions

The preparation of the Company's Financial Statements in conformity with Ind AS requires management to make judgments, estimates and assumptions that affect the reported amounts of assets and liabilities, the accompanying disclosures, and the disclosure of contingent assets and contingent liabilities on the date of the standalone financial statements and the reported amounts of revenues and expenses for the year reported. Actual results could differ from those estimates. Estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognized in the year in which the estimates are revised and future periods are affected.

Key source of estimation of uncertainty as at the date of financial statements, which may cause a material adjustment to the carrying amounts of assets and liabilities within the next financial year, is in respect of the following:

Investment in equity shares:

The Company is exposed to equity price risk from investments in equity securities measured at fair value through profit and loss. The Management monitors the proportion of equity securities in its investment portfolio based on market indices. Material investments within the portfolio are managed on an individual basis and all buy and sell decisions are approved by the Board of Directors..

Taxes

Deferred tax assets are recognized for unused tax losses to the extent that it is probable that taxable profit will be available against which the losses can be utilized. Significant management judgment is required to determine the amount of deferred tax assets that can be recognized, based upon the likely timing and the level of future taxable profits together with future tax planning strategies. Uncertainties exist with respect to the interpretation of complex tax regulations and the amount and timing of future taxable income. Given the wide range of business relationships and the long-term nature and complexity of existing contractual agreements, differences arising between the actual results and the assumptions made, or future changes to such assumptions, could necessitate future adjustments to tax income and expense already recorded. The Company establishes provisions, based on reasonable estimates, for possible consequences of assessments by the tax authorities. The amount of such provisions is based on various factors, such as experience of previous tax assessments and differing interpretations of tax regulations by the taxable entity and the responsible tax authority. Such differences of interpretation may arise on a wide variety of issues depending on the conditions prevailing in the Company's domicile.

Minimum Alternative Tax ("MAT") credit is recognized as deferred tax asset based on evidence that the Company will pay normal income tax during the specified period. Significant judgments are involved in determining the future taxable income and future book profits, including amount of MAT credit available for set-off.

Impairment of non-financial assets

Impairment exists when the carrying value of an asset or cash generating unit ("CGU") exceeds its recoverable amount which is the higher of its fair value less costs of disposal and its value in use. The fair value less costs of disposal calculations based on available data from binding sales transactions, conducted at arm's length, for similar assets or observable market prices less incremental costs for disposing of the asset. The value in use calculation is based on a discounted cash flow("DCF") model. The cash flows are derived from the budget for future years and do not include restructuring activities that the Company is not yet committed to or significant future investments that will enhance the asset's performance of the CGU being tested. The recoverable amount is sensitive to the discount rate used for the DCF model as well as the expected future cash-inflows and the growth rate used for extrapolation purposes.

Impairment of financial assets

The Company assesses impairment of financial assets (Financial instruments) and recognises expected credit losses in accordance with Ind AS 109. The Company provides for impairment of trade receivables and unbilled revenue outstanding for more than 1 year from the date they are due for payment and billing respectively. The Company also assesses for impairment of financial assets on specific identification basis at each period end. Also, refer note 2(---).

The Company provides for impairment of investment in subsidiaries. Impairment exists when there is a diminution in value of the investment and the recoverable value of such investment is lower than the carrying value of such investment.

[611800] Notes - Revenue

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

	01/04/2018 to 31/03/2019
Disclosure of revenue [TextBlock]	As Stated Below
Description of accounting policy for recognition of revenue [TextBlock]	Textual information (54) [See below]

Textual information (54)**Description of accounting policy for recognition of revenue [Text Block]**

The Company derives its revenues from website development, information media and treasury.

Revenue is recognized to the extent that it is probable that the economic benefits will flow to the Company and the revenue can be reliably measured, regardless of when the payment is made. Revenue is measured at the fair value of the consideration received or receivable, taking into account contractually defined terms of payment. The following specific recognition criteria must also be met before revenue is recognized:

Revenue from website development and information media services provided on a time-and-material basis is recognized upon performance of services and at the agreed contractual rates. Further, revenue from treasury investment activities like investment in quoted equity shares are measured at fair value through profit or loss at each reporting date.

Provisions for estimated losses on contracts are recorded in the period in which such losses become probable based on the current contract estimates.

The Company collects goods and service tax, service tax, sales tax and other taxes as applicable in the respective tax jurisdictions where the Company operates, on behalf of the government and therefore it is not an economic benefit flowing to the Company. Hence, it is excluded from revenue.

ii. Other income

Dividend income is recognized when the Company's right to receive dividend is established by the reporting date. The right to receive dividend is generally established when shareholders approve the dividend.

Interest income is recognized as it accrues in the standalone statement of profit and loss using effective interest rate method.

[612400] Notes - Service concession arrangements

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

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

[612000] Notes - Construction contracts

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of notes on construction contracts [TextBlock]		
Whether there are any construction contracts	No	No

[612600] Notes - Employee benefits

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of employee benefits [TextBlock]	Nil	
Disclosure of defined benefit plans [TextBlock]		
Whether there are any defined benefit plans	No	No

[612800] Notes - Borrowing costs

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of borrowing costs [TextBlock]		
Whether any borrowing costs has been capitalised during the year	No	No

[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 Lakhs of INR

Key managerial personnels and directors [Axis]	CFO	CS	Director1	Director2
	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
Disclosure of 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	RUPA MINESH MODI	Ayushi Thakuriya	MINESH VASANTLAL MODI	RUPA MINESH MODI
Director identification number of key managerial personnel or director			00378378	00378383
Permanent account number of key managerial personnel or director	AAHPM1264D	APLPT3032M	AAHPM1265C	AAHPM1264D
Date of birth of key managerial personnel or director	19/12/1963	23/01/1993	09/02/1963	19/12/1963
Designation of key managerial personnel or director	CFO	Company Secretary	Whole Time Director	Whole Time Director
Qualification of key managerial personnel or director	B.SC, BMLT	B.Com, CS	B.SC	B.SC, BMLT
Shares held by key managerial personnel or director	[shares] 6,29,454	[shares] 0	[shares] 8,14,869	[shares] 6,29,454
Key managerial personnel or director remuneration [Abstract]				
Gross salary to key managerial personnel or director [Abstract]				
Salary key managerial personnel or director	24	2.34	24	24
Gross salary to key managerial personnel or director	24	2.34	24	24
Sitting fees key managerial personnel or director	0	0	0	0
Total key managerial personnel or director remuneration	24	2.34	24	24

Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [Table] ..(2)

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

Key managerial personnels and directors [Axis]	Director3	Director4	Director5
	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
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	YOGESH BECHARBHAI GIRNARA	RAJENDRA SHISHUPAL LOKARE	PREMNATH TIDIPRASAD MISHRA
Director identification number of key managerial personnel or director	00378395	00378403	00378410
Permanent account number of key managerial personnel or director	AABPG7402R	ACHPL0087F	ALGPM9241G
Date of birth of key managerial personnel or director	24/09/1963	03/02/1968	28/02/1963
Designation of key managerial personnel or director	Independent Director	Independent Director	Independent Director
Qualification of key managerial personnel or director	BSC	B.Com	B.Com
Shares held by key managerial personnel or director	[shares] 0	[shares] 0	[shares] 0
Key managerial personnel or director remuneration [Abstract]			
Gross salary to key managerial personnel or director [Abstract]			
Salary key managerial personnel or director	0	0	0
Gross salary to key managerial personnel or director	0	0	0
Sitting fees key managerial personnel or director	0	0	0
Total key managerial personnel or director remuneration	0	0	0

[612200] Notes - Leases

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of leases [TextBlock]		
Whether company has entered into any lease agreement	No	No
Disclosure of recognised finance lease as assets by lessee [TextBlock]		
Whether any operating lease has been converted to financial lease or vice-versa	No	No

[612300] Notes - Transactions involving legal form of lease

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

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

[612900] Notes - Insurance contracts

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

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

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

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

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

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

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Subclassification and notes on income and expense explanatory [TextBlock]		
Disclosure of revenue from operations [Abstract]		
Disclosure of notes on revenue from operations explanatory [TextBlock]	Textual information (55) [See below]	
Disclosure of revenue from operations for other than finance company [Abstract]		
Revenue from sale of products	0	0
Revenue from sale of services	46.03	475.03
Total revenue from operations other than finance company	46.03	475.03
Total revenue from operations	46.03	475.03
Disclosure of other income [Abstract]		
Interest income [Abstract]		
Interest income on current investments [Abstract]		
Interest on other current investments	0.16	0.53
Total interest income on current investments	0.16	0.53
Interest income on non-current investments [Abstract]		
Interest on other non-current investments	0	0
Total interest income on non-current investments	0	0
Total interest income	0.16	0.53
Dividend income [Abstract]		
Dividend income current investments [Abstract]		
Dividend income current investments from others	0	0
Total dividend income current investments	0	0
Dividend income non-current investments [Abstract]		
Dividend income non-current investments from subsidiaries	6.67	9.64
Total dividend income non-current investments	6.67	9.64
Total dividend income	6.67	9.64
Net gain/loss on sale of investments [Abstract]		
Net gain/loss on sale of current investments	-1.01	18.75
Net gain/loss on sale of non-current investments	(A) 10.58	8.98
Total net gain/loss on sale of investments	9.57	27.73
Other non-operating income [Abstract]		
Net gain (loss) on foreign currency fluctuations treated as other income [Abstract]		
Other net gain (loss) on foreign currency fluctuations treated as other income	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	3.67	0
Miscellaneous other non-operating income	(B) 105.21	0
Total other non-operating income	108.88	0
Total other income	125.28	37.9
Disclosure of finance cost [Abstract]		
Interest expense [Abstract]		
Other interest charges	0.01	0.51
Total interest expense	0.01	0.51
Other borrowing costs	(C) 0.02	0.09
Total finance costs	0.03	0.6
Employee benefit expense [Abstract]		
Salaries and wages	37.82	41.16
Managerial remuneration [Abstract]		
Remuneration to directors [Abstract]		
Salary to directors	48	36.75
Total remuneration to directors	48	36.75
Remuneration to manager [Abstract]		
Other benefits to manager	0	0
Total remuneration to manager	0	0
Total managerial remuneration	48	36.75

Contribution to provident and other funds [Abstract]		
Contribution to provident and other funds for others	0	0
Total contribution to provident and other funds	0	0
Other employee related expenses	0	0
Total employee benefit expense	85.82	77.91
Depreciation, depletion and amortisation expense [Abstract]		
Depreciation expense	3.39	4.7
Total depreciation, depletion and amortisation expense	3.39	4.7
Breakup of other expenses [Abstract]		
Consumption of stores and spare parts	0	0
Power and fuel	0	0
Rent	0	0
Repairs to building	0	0
Repairs to machinery	0	0
Insurance	0.57	0.61
Rates and taxes excluding taxes on income [Abstract]		
Other cess taxes	(D) 0	0.04
Cost taxes other levies by government local authorities	(E) 1.77	1.61
Total rates and taxes excluding taxes on income	1.77	1.65
Electricity expenses	0.8	0.85
Telephone postage	0.15	1.99
Printing stationery	0.6	0.66
Information technology expenses	(F) 0	0.22
Travelling conveyance	0.85	0.74
Legal professional charges	6.48	11.02
Vehicle running expenses	1.57	1.71
Directors sitting fees	0	0
Donations subscriptions	0	0
Registration filing fees	(G) 3.15	3.32
Custodial fees	(H) 0.72	0.47
Advertising promotional expenses	0.76	0.65
Loss on disposal of intangible Assets	0	0
Loss on disposal, discard, demolition and destruction of depreciable property plant and equipment	0	0
Payments to auditor [Abstract]		
Payment for audit services	1	2.5
Payment for taxation matters	0	0
Total payments to auditor	1	2.5
CSR expenditure	0	0
Miscellaneous expenses	(I) 69.94	56.41
Total other expenses	88.36	82.8
Current tax [Abstract]		
Current tax pertaining to previous years	0	0.2
Current tax pertaining to current year	0	11.56
Total current tax	0	11.76

Footnotes

- (A) From Long term Investment (Equity shares)
(B) Non-refundable consideration received as a part of agreed consideration - (from Exhibition business)
(C) Bank Charges
(D) Swach Bharat service tax
(E) Municipal Taxes & Society Charges
(F) Computer Exps
(G) Listing & Other Fees
(H) Computer Exps and Internet Expenses
(I) Bad debts, Internet Expenses, Misc /Office Expense, Staff welfare & Fair valuation loss on equity investments

Textual information (55)

Disclosure of notes on revenue from operations explanatory [Text Block]

Particulars	For the year ended 31 March 2019	For the year ended 31 March 2018
Revenue from operations		
Advertisement Income	0.00	7.89
Exhibition Income including consultancy services (note 1)	40.54	460.95
Google Income	0.00	0.33
Subscription Income	0.00	0.01
Website & Internet Promotion	5.50	5.85
	46.03	475.03

During the financial year, the Company has adopted Ind AS 115 "Revenue from Contracts with Customers and the same has no significant impact on the revenue of the Company for the financial year 2018-19.

[613200] Notes - Cash flow statement

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of cash flow statement [TextBlock]			
Cash and cash equivalents cash flow statement	6.62	38.15	35.34
Other differences to cash and cash equivalents in statement of cash flows	1.12	28.06	
Cash and cash equivalents	5.5	10.09	
Income taxes paid (refund), classified as operating activities	5.4	27.6	
Total income taxes paid (refund)	5.4	27.6	

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

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Additional information on profit and loss account explanatory [TextBlock]	Textual information (56) [See below]	
Gains on disposals of investments	9.57	27.73
Net gains (losses) on disposals of investments	9.57	27.73
Changes in other inventories	0	0
Total changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
Domestic sale manufactured goods	0	0
Domestic sale traded goods	0	0
Total domestic turnover goods, gross	0	0
Export sale manufactured goods	0	0
Export sale traded goods	0	0
Total export turnover goods, gross	0	0
Total revenue from sale of products	0	0
Domestic revenue services	46.03	429.56
Export revenue services	0	45.47
Total revenue from sale of services	46.03	475.03
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	48	36.75
Bad debts of related parties	0	0

Textual information (56)**Additional information on profit and loss account explanatory [Text Block]**

Earning in foreign Exchange:

Particulars	For the year ended 31 March 2019	For the year ended 31 March 2018
Website & Internet Promotion	-	0.33
Exhibition Income	-	45.13

Expenditure in foreign Exchange:

Particulars	For the year ended 31 March 2019	For the year ended 31 March 2018
Website & Internet Promotion	2.39	2.32

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

..(1)

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

Measurement [Axis]	At fair value [Member]			Recurring fair value measurement [Member]
Classes of assets [Axis]	Other assets [Member]			Other assets [Member]
Levels of fair value hierarchy [Axis]	Level 1 of fair value hierarchy [Member]			Level 1 of fair value hierarchy [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of fair value measurement of assets [Abstract]				
Disclosure of fair value measurement of assets [Line items]				
Assets	696.08	719.6	711.86	696.08
Nature of other assets	Investment in equity shares	Investment in equity shares		Investment in equity shares
Description of valuation techniques used in fair value measurement, assets	Level 1 - Quoted prices (unadjusted) in active markets for identical assets or liabilities.	Level 1 - Quoted prices (unadjusted) in active markets for identical assets or liabilities.		Level 1 - Quoted prices (unadjusted) in active markets for identical assets or liabilities.
Reconciliation of changes in fair value measurement, assets [Abstract]				
Changes in fair value measurement, assets [Abstract]				
Gains (losses) recognised in profit or loss, fair value measurement, assets	0	-51		0
Purchases, fair value measurement, assets	0	58.74		0
Sales, fair value measurement, assets	23.52	0		23.52
Total increase (decrease) in fair value measurement, assets	-23.52	7.74		-23.52
Assets at end of period	696.08	719.6	711.86	696.08
Description of line items in profit or loss where gains (losses) are recognised, fair value measurement, assets	-	-		-
Description of line items in other comprehensive income where gains (losses) are recognised, fair value measurement, assets	-	-		-
Nature of other assets	Investment in equity shares	Investment in equity shares		Investment in equity shares

Disclosure of fair value measurement of assets [Table]

..(2)

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

Measurement [Axis]	Recurring fair value measurement [Member]			
	Other assets [Member]		Other assets 1 [Member]	
	Level 1 of fair value hierarchy [Member]		Level 1 of fair value hierarchy [Member]	
Classes of assets [Axis]				
Levels of fair value hierarchy [Axis]				
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of fair value measurement of assets [Abstract]				
Disclosure of fair value measurement of assets [Line items]				
Assets	719.6	711.86	696.08	719.6
Nature of other assets			Investment in equity shares	Investment in equity shares
Description of valuation techniques used in fair value measurement, assets		Level 1 - Quoted prices (unadjusted) in active markets for identical assets or liabilities.	Level 1 - Quoted prices (unadjusted) in active markets for identical assets or liabilities.	Level 1 - Quoted prices (unadjusted) in active markets for identical assets or liabilities.
Reconciliation of changes in fair value measurement, assets [Abstract]				
Changes in fair value measurement, assets [Abstract]				
Gains (losses) recognised in profit or loss, fair value measurement, assets	-51		0	-51
Purchases, fair value measurement, assets	58.74		0	58.74
Sales, fair value measurement, assets	0		23.52	0
Total increase (decrease) in fair value measurement, assets	7.74		-23.52	7.74
Assets at end of period	719.6	711.86	696.08	719.6
Description of line items in profit or loss where gains (losses) are recognised, fair value measurement, assets	-		-	-
Description of line items in other comprehensive income where gains (losses) are recognised, fair value measurement, assets	-		-	-
Nature of other assets		Investment in equity shares	Investment in equity shares	Investment in equity shares

Disclosure of fair value measurement of assets [Table]

..(3)

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

Measurement [Axis]	Recurring fair value measurement [Member]
Classes of assets [Axis]	Other assets 1 [Member]
Levels of fair value hierarchy [Axis]	Level 1 of fair value hierarchy [Member]
	31/03/2017
Disclosure of fair value measurement of assets [Abstract]	
Disclosure of fair value measurement of assets [Line items]	
Assets	711.86
Reconciliation of changes in fair value measurement, assets [Abstract]	
Assets at end of period	711.86

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of fair value measurement [TextBlock]		
Disclosure of fair value measurement of assets [TextBlock]		
Whether assets have been measured at fair value	Yes	Yes
Disclosure of fair value measurement of liabilities [TextBlock]		
Whether liabilities have been measured at fair value	No	No
Disclosure of fair value measurement of equity [TextBlock]		
Whether equity have been measured at fair value	No	No
Disclosure of significant unobservable inputs used in fair value measurement of assets [TextBlock]		

[613300] Notes - Operating segments**Disclosure of reportable segments [Table]**

..(1)

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

Entity's reportable segments [Axis]	Reportable segments 1 [Member]		Reportable segments 2 [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of reportable segments [Abstract]				
Disclosure of reportable segments [Line items]				
Nature of reportable segment	Software Development	Software Development	Info Media	Info Media
Revenue primary reportable segment	5.5	6.19	145.74	468.84
Total revenues from external customers and transactions with other reportable segments of same enterprise reportable segment	5.5	6.19	145.74	468.84
Profit (loss) reportable segment	-2.73	-1.43	85.43	119.98
Assets reportable segment	(A) 1.28	1.55	(B) 27.05	76.97
Liabilities reportable segment	0	0	0	0
Description of material reconciling items reportable segment	Software Development	Software Development	Info Media	Info Media

Footnotes

(A) Capital Employed (Segment Asset-Segment Liabilities)

(B) Capital Employed (Segment Asset-Segment Liabilities)

Disclosure of reportable segments [Table]

..(2)

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

Entity's reportable segments [Axis]	Reportable segments 3 [Member]		Unallocated amounts [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of reportable segments [Abstract]				
Disclosure of reportable segments [Line items]				
Nature of reportable segment	Treasury	Treasury	Unallocated	Unallocated
Revenue primary reportable segment	-50.33	-13.1	0	0
Total revenues from external customers and transactions with other reportable segments of same enterprise reportable segment	-50.33	-13.1	0	0
Profit (loss) reportable segment	-54.1	-17.07	-64.21	-63.07
Assets reportable segment	(A) 937.91	989.28	(B) 56.38	79.66
Liabilities reportable segment	0	0	0	0
Description of material reconciling items reportable segment	Treasury	Treasury	Unallocated	Unallocated

Footnotes

(A) Capital Employed (Segment Asset-Segment Liabilities)

(B) Capital Employed (Segment Asset-Segment Liabilities)

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of entity's operating segments [TextBlock]	Geographical Segment: The company operates in a single Geographical Segment, as all the establishments of the company are located in India only.	
Disclosure of reportable segments [TextBlock]		
Whether there are any reportable segments	Yes	Yes
Disclosure of major customers [TextBlock]		
Whether there are any major customers	No	No

[610700] Notes - Business combinations

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of business combinations [TextBlock]		
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 Lakhs of INR

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of interests in other entities [TextBlock]		
Disclosure of interests in subsidiaries [TextBlock]		
Disclosure of subsidiaries [TextBlock]		
Whether company has subsidiary companies	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
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 Lakhs of INR

Categories of related parties [Axis]	Entities with joint control or significant influence over entity [Member]		Key management personnel of entity or parent [Member]	
	Related3		Related1	
Related party [Axis]	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of transactions between related parties [Abstract]				
Disclosure of transactions between related parties [Line items]				
Name of related party	ADITYA FINCAP PRIVATE LIMITED	ADITYA FINCAP PRIVATE LIMITED	Mr. Minesh V. Modi (Whole Time Director)	Mr. Minesh V. Modi (Whole Time Director)
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party			AAHPM1265C	AAHPM1265C
CIN of related party	U65910MH1995PTC090334	U65910MH1995PTC090334		
Description of nature of transactions with related party	As stated below	As stated below	As stated below	As stated below
Description of nature of related party relationship	Enterprises which are owned, or have significant influence of or are partners with Key management personnel and their relatives	Enterprises which are owned, or have significant influence of or are partners with Key management personnel and their relatives	Key Management Personnel	Key Management Personnel
Related party transactions [Abstract]				
Other related party transactions expense	0	0	(A) 24	18.75
Outstanding balances for related party transactions [Abstract]				
Amounts payable related party transactions			0	40
Expense recognised during period for bad and doubtful debts for related party transaction	0	0	0	0

Footnotes

(A) Director' Remuneration

Disclosure of transactions between related parties [Table]

..(2)

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

Categories of related parties [Axis]	Key management personnel of entity or parent [Member]	
	Related2	
Related party [Axis]	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of transactions between related parties [Abstract]		
Disclosure of transactions between related parties [Line items]		
Name of related party	Ms. Rupa M. Modi Director (Executive Director and CFO)	Ms. Rupa M. Modi Director (Executive Director and CFO)
Country of incorporation or residence of related party	INDIA	INDIA
Permanent account number of related party	AAHPM1264D	AAHPM1264D
Description of nature of transactions with related party	As stated below	As stated below
Description of nature of related party relationship	Key Management Personnel	Key Management Personnel
Related party transactions [Abstract]		
Other related party transactions expense	(A) 24	18
Expense recognised during period for bad and doubtful debts for related party transaction	0	0

Footnotes

(A) Director' Remuneration

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

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

[611700] Notes - Other provisions, contingent liabilities and contingent assets**Disclosure of contingent liabilities [Table]**

..(1)

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

Classes of contingent liabilities [Axis]	Other contingent liabilities [Member]		Contingent liability on disputed income tax [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of contingent liabilities [Abstract]				
Disclosure of contingent liabilities [Line items]				
Description of nature of obligation, contingent liabilities	Total	Total	Income tax demand & disputes pending before appellate authorities	Income tax demand & disputes pending before appellate authorities
Estimated financial effect of contingent liabilities	35.69	35.69	35.69	35.69

Disclosure of other provisions [Table]

..(1)

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

Classes of other provisions [Axis]	Other provisions, others [Member]			Other provisions, others 1 [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of other provisions [Abstract]				
Disclosure of other provisions [Line items]				
Reconciliation of changes in other provisions [Abstract]				
Changes in other provisions [Abstract]				
Additional provisions, other provisions [Abstract]				
Increase in existing provisions, other provisions	0	0		0
Total additional provisions, other provisions	0	0		0
Provision used, other provisions	1.2	5.54		1.2
Total changes in other provisions	-1.2	-5.54		-1.2
Other provisions at end of period	0.07	1.27	6.81	0.07
Description of other provisions, others	Expenses	Expenses		Expenses

Disclosure of other provisions [Table]

..(2)

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

Classes of other provisions [Axis]	Other provisions, others 1 [Member]	
	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of other provisions [Abstract]		
Disclosure of other provisions [Line items]		
Reconciliation of changes in other provisions [Abstract]		
Changes in other provisions [Abstract]		
Additional provisions, other provisions [Abstract]		
Increase in existing provisions, other provisions	0	
Total additional provisions, other provisions	0	
Provision used, other provisions	5.54	
Total changes in other provisions	-5.54	
Other provisions at end of period	1.27	6.81
Description of other provisions, others	Expenses	

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of other provisions, contingent liabilities and contingent assets [TextBlock]		
Disclosure of other provisions [TextBlock]		
Disclosure of contingent liabilities [TextBlock]	Textual information (57) [See below]	
Whether there are any contingent liabilities	Yes	Yes

Textual information (57)

Disclosure of contingent liabilities [Text Block]

Income tax demand & disputes pending before appellate authorities

The company had received order u/s 143(3) of the income tax Act for A Y 2015-16 determining the demand of Rs 3569460/ in earlier year. The company had deposited Rs 725000/ against the said demand under protest and filed the appeal before the Commissioner of Income tax (Appeals) . The company had received order from Commissioner of Income tax (Appeals) wherein appeal is allowed partly. The Company had also filed appeal before the ITAT against the CIT (Appeals) order. However the company had not received rectification order from the income tax officer for giving the effect of CIT (Appeals) order which will resulted into the nil income tax demand.

[700200] Notes - Corporate social responsibility

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

	01/04/2018 to 31/03/2019
Disclosure of corporate social responsibility explanatory [TextBlock]	
Whether provisions of corporate social responsibility are applicable on company	No

[610500] Notes - Events after reporting period

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

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

[612500] Notes - Share-based payment arrangements

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of share-based payment arrangements [TextBlock]		
Whether there are any share based payment arrangement	No	No

[613000] Notes - Earnings per share

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of earnings per share [TextBlock]	The Company has no potentially dilutive equity shares	
Basic earnings per share [Abstract]		
Basic earnings (loss) per share from continuing operations	[INR/shares] -1.19	[INR/shares] 0.31
Basic earnings (loss) per share from discontinued operations	[INR/shares] 0	[INR/shares] 0
Total basic earnings (loss) per share	[INR/shares] -1.19	[INR/shares] 0.31
Diluted earnings per share [Abstract]		
Diluted earnings (loss) per share from continuing operations	[INR/shares] -1.19	[INR/shares] 0.31
Diluted earnings (loss) per share from discontinued operations	[INR/shares] 0	[INR/shares] 0
Total diluted earnings (loss) per share	[INR/shares] -1.19	[INR/shares] 0.31
Profit (loss), attributable to ordinary equity holders of parent entity [Abstract]		
Profit (loss) from continuing operations attributable to ordinary equity holders of parent entity	-31.48	9.3
Profit (loss) from discontinued operations attributable to ordinary equity holders of parent entity	0	0
Profit (loss), attributable to ordinary equity holders of parent entity	-31.48	9.3
Profit (loss) from continuing operations attributable to ordinary equity holders of parent entity including dilutive effects	-31.48	9.3
Profit (loss) from discontinued operations attributable to ordinary equity holders of parent entity including dilutive effects	0	0
Profit (loss), attributable to ordinary equity holders of parent entity including dilutive effects	-31.48	9.3
Weighted average shares and adjusted weighted average shares [Abstract]		
Weighted average number of ordinary shares outstanding	[shares] 26,56,360	[shares] 29,67,000
Adjusted weighted average shares	[shares] 26,56,360	[shares] 29,67,000

[610900] Notes - First time adoption

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

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