

null  
Standalone Financial Statements for period 01/04/2015 to 31/03/2016

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

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2015 to 31/03/2016</b>	<b>01/04/2014 to 31/03/2015</b>
Corporate identity number	U70102MH2008PTC185689	
Permanent account number of entity	AADCK4994P	
Address of registered office of company	SHANTI VIMAL, GROUND FLOOR P. M. ROAD, VILE PARLE (EAST) MUMBAI MH 400057 IN	
Type of industry	Commercial and Industrial	
Registration date	11/08/2008	
Category/sub-category of company	Company limited by Shares / Non-govt company	
Whether company is listed company	No	
Date of board meeting when final accounts were approved	01/09/2016	
Period covered by financial statements	01.04.2015 To 31.03.2016	
Date of start of reporting period	01/04/2015	01/04/2014
Date of end of reporting period	31/03/2016	31/03/2015
Nature of report standalone consolidated	Standalone	
Content of report	Financial Statements	
Description of presentation currency	INR	
Level of rounding used in financial statements	Actual	
Type of cash flow statement	Indirect Method	
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)	6TH FLOOR, TERMINAL 9, NEHRU ROAD, VILE PARLE EAST	
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)	400099	
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)	IN	
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)	9004044499	

## [400400] Disclosures - Directors report

**Details of directors signing board report [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Directors signing board report [Axis]	1	2
	<b>01/04/2015 to 31/03/2016</b>	<b>01/04/2015 to 31/03/2016</b>
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	AMIT RAMESH SAWHNEY	NADARAJAN RAMANI
Designation of director	Director	Director
Director identification number of director	02622339	06847516
Date of signing board report	01/09/2016	01/09/2016

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2015 to 31/03/2016</b>
Disclosure in board of directors report explanatory [TextBlock]	As Annexed in Form Aoc-4xbrl
Description of state of companies affair	Refer Directors Report annexed
Disclosure relating to amounts if any which is proposed to carry to any reserves	Refer Directors Report annexed
Disclosures relating to amount recommended to be paid as dividend	Refer Directors Report annexed
Details regarding energy conservation	Refer Directors Report annexed
Details regarding technology absorption	Refer Directors Report annexed
Details regarding foreign exchange earnings and outgo	Refer Directors Report annexed
Disclosures in director's responsibility statement	Refer Directors Report annexed
Details of material changes and commitment occurred during period affecting financial position of company	Refer Directors Report annexed
Particulars of loans guarantee investment under section 186 [TextBlock]	R e f e r Directors Report annexed
Particulars of contracts/arrangements with related parties under section 188(1) [TextBlock]	R e f e r Directors Report annexed
Whether there are contracts/arrangements/transactions not at arm's length basis	No
Whether there are material contracts/arrangements/transactions at arm's length basis	No
Date of board of directors' meeting in which board's report referred to under section 134 was approved	01/09/2016
Disclosure of extract of annual return as provided under section 92(3) [TextBlock]	As annexed in form Aoc-4xbrl
Disclosure of statement on declaration given by independent directors under section 149(6) [TextBlock]	R e f e r Directors Report annexed
Disclosure for companies covered under section 178(1) on directors appointment and remuneration including other matters provided under section 178(3) [TextBlock]	R e f e r Directors Report annexed
Disclosure of statement on development and implementation of risk management policy [TextBlock]	R e f e r Directors Report annexed
Details on policy development and implementation by company on corporate social responsibility initiatives taken during year [TextBlock]	R e f e r Directors Report annexed
Disclosure as per rule 8(5) of companies accounts rules 2014 [TextBlock]	
Disclosure of financial summary or highlights [TextBlock]	R e f e r Directors Report annexed
Disclosure of change in nature of business [TextBlock]	R e f e r Directors Report annexed
Details of directors or key managerial personnels who were appointed or have resigned during year [TextBlock]	R e f e r Directors Report annexed
Disclosure of companies which have become or ceased to be its subsidiaries, joint ventures or associate companies during year [TextBlock]	R e f e r Directors Report annexed
Details relating to deposits covered under chapter v of companies act [TextBlock]	R e f e r Directors Report annexed
Details of deposits which are not in compliance with requirements of chapter v of act [TextBlock]	R e f e r Directors Report annexed
Details of significant and material orders passed by regulators or courts or tribunals impacting going concern status and company's operations in future [TextBlock]	R e f e r Directors Report annexed
Details regarding adequacy of internal financial controls with reference to financial statements [TextBlock]	R e f e r Directors Report annexed

Disclosure of appointment and remuneration of managerial personnels [TextBlock]	Refer Directors annexed	Report
Number of meetings of board		5

### [400200] Disclosures - Auditors report

#### Details regarding auditors [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Auditors [Axis]	1
	<b>01/04/2015 to 31/03/2016</b>
Details regarding auditors [Abstract]	
Details regarding auditors [LineItems]	
Category of auditor	Individual
Name of audit firm	N K Suthar & Co.
Name of auditor signing report	SUTHAR NITINKUMAR KESHAVLAL
Firms registration number of audit firm	128321W
Membership number of auditor	126694
Address of auditors	305, Raj Chambers, Manchubhai road, Near Railway station, Malad East, Mumbai - 400097
Permanent account number of auditor or auditor's firm	AYTPS6035Q
SRN of form ADT-1	G42992420
Date of signing audit report by auditors	01/09/2016
Date of signing of balance sheet by auditors	01/09/2016

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

..(1)

Unless otherwise specified, all monetary values are in INR

Auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [Axis]	Auditor's favourable remark [Member]
	<b>01/04/2015 to 31/03/2016</b>
Disclosure of auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [Abstract]	
Disclosure of auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [LineItems]	
Disclosure in auditors report relating to fixed assets	Refer Auditors Report annexed
Disclosure in auditors report relating to inventories	Refer Auditors Report annexed
Disclosure in auditors report relating to loans	Refer Auditors Report annexed
Disclosure in auditors report relating to compliance with Section 185 and 186 of Companies Act, 2013	Refer Auditors Report annexed
Disclosure in auditors report relating to deposits accepted	Refer Auditors Report annexed
Disclosure in auditors report relating to maintenance of cost records	Refer Auditors Report annexed
Disclosure in auditors report relating to statutory dues [TextBlock]	Refer Auditors Report annexed
Disclosure in auditors report relating to default in repayment of financial dues	Refer Auditors Report annexed
Disclosure in auditors report relating to public offer and term loans used for purpose for which those were raised	Refer Auditors Report annexed
Disclosure in auditors report relating to fraud by the company or on the company by its officers or its employees reported during period	Refer Auditors Report annexed
Disclosure in auditors report relating to managerial remuneration	Refer Auditors Report annexed
Disclosure in auditors report relating to Nidhi Company	Refer Auditors Report annexed
Disclosure in auditors report relating to transactions with related parties	Refer Auditors Report annexed
Disclosure in auditors report relating to preferential allotment or private placement of shares or convertible debentures	Refer Auditors Report annexed
Disclosure in auditors report relating to non-cash transactions with directors or persons connected with him	Refer Auditors Report annexed
Disclosure in auditors report relating to registration under section 45-IA of Reserve Bank of India Act, 1934	Refer Auditors Report annexed

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2015 to 31/03/2016</b>
Disclosure in auditor's report explanatory [TextBlock]	As annexed in Form Aoc-4Xbrl
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

**[400500] Disclosures - Secretarial audit report**

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2015 to 31/03/2016</b>
Disclosure in secretarial audit report explanatory [TextBlock]	
Whether secretarial audit report is applicable on company	No
Whether secretarial audit report has been qualified or has any observation or other remarks	No

**[100100] Balance sheet**

Unless otherwise specified, all monetary values are in INR

	<b>31/03/2016</b>	<b>31/03/2015</b>	<b>31/03/2014</b>
Balance sheet [Abstract]			
Equity and liabilities [Abstract]			
Shareholders' funds [Abstract]			
Share capital	9,45,00,000	9,45,00,000	
Reserves and surplus	-20,94,609	-22,83,851	
Total shareholders' funds	9,24,05,391	9,22,16,149	
Share application money pending allotment	0	0	
Minority interest	0	0	
Non-current liabilities [Abstract]			
Long-term borrowings	842,45,65,422	675,11,02,482	
Deferred tax liabilities (net)	14,42,881	16,46,485	
Other long-term liabilities	0	0	
Long-term provisions	0	0	
Total non-current liabilities	842,60,08,303	675,27,48,967	
Current liabilities [Abstract]			
Short-term borrowings	0	0	
Trade payables	4,96,55,852	4,41,21,654	
Other current liabilities	42,80,20,049	41,29,90,442	
Short-term provisions	0	0	
Total current liabilities	47,76,75,901	45,71,12,096	
Total equity and liabilities	899,60,89,595	730,20,77,212	
Assets [Abstract]			
Non-current assets [Abstract]			
Fixed assets [Abstract]			
Tangible assets	48,79,622	55,73,219	62,66,816
Intangible assets	0	0	
Total fixed assets	48,79,622	55,73,219	
Non-current investments	119,50,80,920	70,000	
Long-term loans and advances	160,62,78,158	226,14,06,798	
Total non-current assets	280,62,38,700	226,70,50,017	
Current assets [Abstract]			
Current investments	0	0	
Inventories	407,14,58,297	313,34,19,818	
Trade receivables	0	0	
Cash and bank balances	7,07,916	9,13,840	
Short-term loans and advances	207,18,77,492	189,22,69,625	
Other current assets	4,58,07,190	84,23,912	
Total current assets	618,98,50,895	503,50,27,195	
Total assets	899,60,89,595	730,20,77,212	

### [400300] Disclosures - Signatories of financial statements

#### Details of directors signing financial statements [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Directors signing financial statements [Axis]	1	2
	01/04/2015 to 31/03/2016	01/04/2015 to 31/03/2016
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	AMIT RAMESH SAWHNEY	NADARAJAN RAMANI
Designation of director	Director	Director
Director identification number of director	02622339	06847516
Date of signing of financial statements by director	01/09/2016	01/09/2016

### [100400] Cash flow statement, indirect

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Statement of cash flows [Abstract]		
Whether cash flow statement is applicable on company	No	No
Cash flows from used in operating activities [Abstract]		
Profit before extraordinary items and tax	-14,361	-5,15,905
Adjustments for reconcile profit (loss) [Abstract]		
Total adjustments for reconcile profit (loss)	0	0
Net cash flows from (used in) operations	-14,361	-5,15,905
Net cash flows from (used in) operating activities before extraordinary items	-14,361	-5,15,905
Net cash flows from (used in) operating activities	-14,361	-5,15,905
Cash flows from used in financing activities [Abstract]		
Net cash flows from (used in) financing activities before extraordinary items	0	0
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	-14,361	-5,15,905
Net increase (decrease) in cash and cash equivalents	-14,361	-5,15,905

**[200100] Notes - Share capital****Disclosure of classes of share capital [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Share capital [Member]			Equity shares [Member]
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016
Disclosure of classes of share capital [Abstract]				
Disclosure of classes of share capital [LineItems]				
Number of shares authorised	[shares] 3,99,96,000	[shares] 3,99,96,000		[shares] 3,63,60,000
Value of shares authorised	72,72,00,000	72,72,00,000		36,36,00,000
Number of shares issued	[shares] 18,85,500	[shares] 18,85,500		[shares] 10,45,000
Value of shares issued	9,45,00,000	9,45,00,000		1,04,50,000
Number of shares subscribed and fully paid	[shares] 18,85,500	[shares] 18,85,500		[shares] 10,45,000
Value of shares subscribed and fully paid	9,45,00,000	9,45,00,000		1,04,50,000
Number of shares subscribed but not fully paid	[shares] 0	[shares] 0		[shares] 0
Value of shares subscribed but not fully paid	0	0		0
Total number of shares subscribed	[shares] 18,85,500	[shares] 18,85,500		[shares] 10,45,000
Total value of shares subscribed	9,45,00,000	9,45,00,000		1,04,50,000
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 18,85,500	[shares] 18,85,500		[shares] 10,45,000
Value of shares called	9,45,00,000	9,45,00,000		1,04,50,000
Value of shares paid-up	9,45,00,000	9,45,00,000		1,04,50,000
Reconciliation of number of shares outstanding [Abstract]				
Changes in number of shares outstanding [Abstract]				
Increase in number of shares outstanding [Abstract]				
Number of shares issued in public offering	[shares] 0	[shares] 0		[shares] 0
Number of shares issued as bonus shares	[shares] 0	[shares] 0		[shares] 0
Number of shares allotted for contracts without payment received in cash	[shares] 0	[shares] 0		[shares] 0
Number of shares issued under scheme of amalgamation	[shares] 0	[shares] 0		[shares] 0
Number of other issues of shares	[shares] 0	[shares] 0		[shares] 0
Total increase (decrease) in number of shares outstanding	[shares] 0	[shares] 0		[shares] 0
Number of shares outstanding at end of period	[shares] 18,85,500	[shares] 18,85,500	[shares] 18,85,500	[shares] 10,45,000
Reconciliation of value of shares outstanding [Abstract]				
Changes in share capital [Abstract]				
Increase in share capital during period [Abstract]				
Amount of public issue during period	0	0		0
Amount of bonus issue during period	0	0		0
Amount of issue allotted for contracts without payment received in cash during period	0	0		0
Amount of issue under scheme of amalgamation during period	0	0		0
Amount of other issues during period	0	0		0
Total increase (decrease) in share capital	0	0		0
Share capital at end of period	9,45,00,000	9,45,00,000		1,04,50,000
Details of application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				

Total application money received for allotment of securities and due for refund and interest accrued thereon	0	0	0
--	---	---	---

## Disclosure of classes of share capital [Table]

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Equity shares [Member]		Equity shares 1 [Member]	
	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of classes of share capital [Abstract]				
Disclosure of classes of share capital [LineItems]				
Type of share			Equity Shares	Equity Shares
Number of shares authorised	[shares] 3,63,60,000		[shares] 3,63,60,000	[shares] 3,63,60,000
Value of shares authorised	36,36,00,000		36,36,00,000	36,36,00,000
Number of shares issued	[shares] 10,45,000		[shares] 10,45,000	[shares] 10,45,000
Value of shares issued	1,04,50,000		1,04,50,000	1,04,50,000
Number of shares subscribed and fully paid	[shares] 10,45,000		[shares] 10,45,000	[shares] 10,45,000
Value of shares subscribed and fully paid	1,04,50,000		1,04,50,000	1,04,50,000
Number of shares subscribed but not fully paid	[shares] 0		[shares] 0	[shares] 0
Value of shares subscribed but not fully paid	0		0	0
Total number of shares subscribed	[shares] 10,45,000		[shares] 10,45,000	[shares] 10,45,000
Total value of shares subscribed	1,04,50,000		1,04,50,000	1,04,50,000
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 10,45,000		[shares] 10,45,000	[shares] 10,45,000
Value of shares called	1,04,50,000		1,04,50,000	1,04,50,000
Value of shares paid-up	1,04,50,000		1,04,50,000	1,04,50,000
Par value per share			[INR/shares] 10	[INR/shares] 10
Amount per share called in case shares not fully called			[INR/shares] 0	[INR/shares] 0
Reconciliation of number of shares outstanding [Abstract]				
Changes in number of shares outstanding [Abstract]				
Increase in number of shares outstanding [Abstract]				
Number of shares issued in public offering	[shares] 0		[shares] 0	[shares] 0
Number of shares issued as bonus shares	[shares] 0		[shares] 0	[shares] 0
Number of shares allotted for contracts without payment received in cash	[shares] 0		[shares] 0	[shares] 0
Number of shares issued under scheme of amalgamation	[shares] 0		[shares] 0	[shares] 0
Number of other issues of shares	[shares] 0		[shares] 0	[shares] 0
Total increase (decrease) in number of shares outstanding	[shares] 0		[shares] 0	[shares] 0
Number of shares outstanding at end of period	[shares] 10,45,000	[shares] 10,45,000	[shares] 10,45,000	[shares] 10,45,000
Reconciliation of value of shares outstanding [Abstract]				
Changes in share capital [Abstract]				
Increase in share capital during period [Abstract]				
Amount of public issue during period	0		0	0
Amount of bonus issue during period	0		0	0
Amount of issue allotted for contracts without payment received in cash during period	0		0	0
Amount of issue under scheme of amalgamation during period	0		0	0
Amount of other issues during period	0		0	0
Total increase (decrease) in share capital	0		0	0
Share capital at end of period	1,04,50,000	1,04,50,000	1,04,50,000	1,04,50,000
Details of application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				

Total application money received for allotment of securities and due for refund and interest accrued thereon	0	0	0
--	---	---	---

**Disclosure of classes of share capital [Table]**

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Equity shares 1 [Member]	Preference shares [Member]		
	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of classes of share capital [Abstract]				
Disclosure of classes of share capital [LineItems]				
Number of shares authorised		[shares] 36,36,000	[shares] 36,36,000	
Value of shares authorised		36,36,00,000	36,36,00,000	
Number of shares issued		[shares] 8,40,500	[shares] 8,40,500	
Value of shares issued		8,40,50,000	8,40,50,000	
Number of shares subscribed and fully paid		[shares] 8,40,500	[shares] 8,40,500	
Value of shares subscribed and fully paid		8,40,50,000	8,40,50,000	
Number of shares subscribed but not fully paid		[shares] 0	[shares] 0	
Value of shares subscribed but not fully paid		0	0	
Total number of shares subscribed		[shares] 8,40,500	[shares] 8,40,500	
Total value of shares subscribed		8,40,50,000	8,40,50,000	
Value of shares paid-up [Abstract]				
Number of shares paid-up		[shares] 8,40,500	[shares] 8,40,500	
Value of shares called		8,40,50,000	8,40,50,000	
Value of shares paid-up		8,40,50,000	8,40,50,000	
Reconciliation of number of shares outstanding [Abstract]				
Changes in number of shares outstanding [Abstract]				
Increase in number of shares outstanding [Abstract]				
Number of shares issued in public offering		[shares] 0	[shares] 0	
Number of shares issued as bonus shares		[shares] 0	[shares] 0	
Number of shares allotted for contracts without payment received in cash		[shares] 0	[shares] 0	
Number of shares issued under scheme of amalgamation		[shares] 0	[shares] 0	
Number of other issues of shares		[shares] 0	[shares] 0	
Total increase (decrease) in number of shares outstanding		[shares] 0	[shares] 0	
Number of shares outstanding at end of period	[shares] 10,45,000	[shares] 8,40,500	[shares] 8,40,500	[shares] 8,40,500
Reconciliation of value of shares outstanding [Abstract]				
Changes in share capital [Abstract]				
Increase in share capital during period [Abstract]				
Amount of public issue during period		0	0	
Amount of bonus issue during period		0	0	
Amount of issue allotted for contracts without payment received in cash during period		0	0	
Amount of issue under scheme of amalgamation during period		0	0	
Amount of other issues during period		0	0	
Total increase (decrease) in share capital		0	0	
Share capital at end of period	1,04,50,000	8,40,50,000	8,40,50,000	8,40,50,000
Details of application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Total application money received for allotment of securities and due for refund and interest accrued thereon		0	0	

## Disclosure of classes of share capital [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Preference shares 1 [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of classes of share capital [Abstract]			
Disclosure of classes of share capital [LineItems]			
Type of share	9% Cumulative Redeemable Preference Shares	9% Cumulative Redeemable Preference Shares	
Number of shares authorised	[shares] 36,36,000	[shares] 36,36,000	
Value of shares authorised	36,36,00,000	36,36,00,000	
Number of shares issued	[shares] 8,40,500	[shares] 8,40,500	
Value of shares issued	8,40,50,000	8,40,50,000	
Number of shares subscribed and fully paid	[shares] 8,40,500	[shares] 8,40,500	
Value of shares subscribed and fully paid	8,40,50,000	8,40,50,000	
Number of shares subscribed but not fully paid	[shares] 0	[shares] 0	
Value of shares subscribed but not fully paid	0	0	
Total number of shares subscribed	[shares] 8,40,500	[shares] 8,40,500	
Total value of shares subscribed	8,40,50,000	8,40,50,000	
Value of shares paid-up [Abstract]			
Number of shares paid-up	[shares] 8,40,500	[shares] 8,40,500	
Value of shares called	8,40,50,000	8,40,50,000	
Value of shares paid-up	8,40,50,000	8,40,50,000	
Par value per share	[INR/shares] 100	[INR/shares] 100	
Amount per share called in case shares not fully called	[INR/shares] 0	[INR/shares] 0	
Reconciliation of number of shares outstanding [Abstract]			
Changes in number of shares outstanding [Abstract]			
Increase in number of shares outstanding [Abstract]			
Number of shares issued in public offering	[shares] 0	[shares] 0	
Number of shares issued as bonus shares	[shares] 0	[shares] 0	
Number of shares allotted for contracts without payment received in cash	[shares] 0	[shares] 0	
Number of shares issued under scheme of amalgamation	[shares] 0	[shares] 0	
Number of other issues of shares	[shares] 0	[shares] 0	
Total increase (decrease) in number of shares outstanding	[shares] 0	[shares] 0	
Number of shares outstanding at end of period	[shares] 8,40,500	[shares] 8,40,500	[shares] 8,40,500
Reconciliation of value of shares outstanding [Abstract]			
Changes in share capital [Abstract]			
Increase in share capital during period [Abstract]			
Amount of public issue during period	0	0	
Amount of bonus issue during period	0	0	
Amount of issue allotted for contracts without payment received in cash during period	0	0	
Amount of issue under scheme of amalgamation during period	0	0	
Amount of other issues during period	0	0	
Total increase (decrease) in share capital	0	0	
Share capital at end of period	8,40,50,000	8,40,50,000	8,40,50,000
Details of application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]			
Application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]			
Total application money received for allotment of securities and due for refund and interest accrued thereon	0	0	

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

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Equity shares 1 [Member]			
	Shareholder 1 [Member]		Shareholder 2 [Member]	
Name of shareholder [Axis]	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of shareholding more than five per cent in company [Abstract]				
Disclosure of shareholding more than five per cent in company [LineItems]				
Type of share	Equity Shares	Equity Shares	Equity Shares	Equity Shares
Name of shareholder	Jitendra R Jain	Jitendra R Jain	Ramesh C Jain	Ramesh C Jain
PAN of shareholder	ADCPJ6617M	ADCPJ6617M	AABPJ0921C	AABPJ0921C
Country of incorporation or residence of shareholder	INDIA	INDIA	INDIA	INDIA
Number of shares held in company	[shares] 5,26,482	[shares] 5,26,482	[shares] 3,92,200	[shares] 3,92,200
Percentage of shareholding in company	50.38%	50.38%	37.53%	37.53%

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

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Preference shares 1 [Member]			
	Shareholder 1 [Member]		Shareholder 2 [Member]	
Name of shareholder [Axis]	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
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	9 % Cumulative Redeemable Preference Share	9 % Cumulative Redeemable Preference Share	9 % Cumulative Redeemable Preference Share	9 % Cumulative Redeemable Preference Share
Name of shareholder	KAMLA REAL ESTATE HUB PRIVATE LIMITED	KAMLA REAL ESTATE HUB PRIVATE LIMITED	KAMLA SHANTI DEVELOPERS PRIVATE LIMITED	KAMLA SHANTI DEVELOPERS PRIVATE LIMITED
CIN of shareholder	U45201MH2007PTC173700	U45201MH2007PTC173700	U45201MH2006PTC165416	U45201MH2006PTC165416
Country of incorporation or residence of shareholder	INDIA	INDIA	INDIA	INDIA
Number of shares held in company	[shares] 2,00,000	[shares] 2,00,000	[shares] 6,00,000	[shares] 6,00,000
Percentage of shareholding in company	23.80%	23.80%	71.39%	71.39%

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of notes on share capital explanatory [TextBlock]		
Whether there are any shareholders holding more than five per cent shares in company	Yes	Yes
Number of persons on private placement of equity share	0	0
Number of persons on private placement of preference share	0	0
Whether reduction in capital done during year	No	No
Whether money raised from public offering during year	No	No
Amount raised from public offering during year	0	0
Amount utilised towards specified purposes for public offering	0	0
Amount remaining unutilised received in respect of public offering	0	0

**[200200] Notes - Reserves and surplus****Statement of changes in reserves [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Components of reserves [Axis]	Reserves [Member]			Capital redemption reserves [Member]
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016
Statement of changes in reserves [Abstract]				
Statement of changes in reserves [LineItems]				
Changes in reserves [Abstract]				
Additions to reserves [Abstract]				
Profit (loss) for period	1,89,242	-18,46,390		0
Other additions to reserves	0	0		0
Total additions to reserves	1,89,242	-18,46,390		0
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Other appropriations	0	0		0
Transfer to general reserve	0	0		0
Total appropriations for dividend, dividend tax and general reserve	0	0		0
Appropriation towards bonus shares	0	0		0
Total changes in reserves	1,89,242	-18,46,390		0
Reserves at end of period	-20,94,609	-22,83,851	-4,37,461	72,936

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

..(2)

Unless otherwise specified, all monetary values are in INR

Components of reserves [Axis]	Capital redemption reserves [Member]		Surplus [Member]	
	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Statement of changes in reserves [Abstract]				
Statement of changes in reserves [LineItems]				
Changes in reserves [Abstract]				
Additions to reserves [Abstract]				
Profit (loss) for period	0		1,89,242	-18,46,390
Other additions to reserves	0		0	0
Total additions to reserves	0		1,89,242	-18,46,390
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Other appropriations	0		0	0
Transfer to general reserve	0		0	0
Total appropriations for dividend, dividend tax and general reserve	0		0	0
Appropriation towards bonus shares	0		0	0
Total changes in reserves	0		1,89,242	-18,46,390
Reserves at end of period	72,936	72,936	-21,67,545	-23,56,787

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

..(3)

Unless otherwise specified, all monetary values are in INR

Components of reserves [Axis]	Surplus [Member]
	31/03/2014
Statement of changes in reserves [Abstract]	
Statement of changes in reserves [LineItems]	
Reserves at end of period	-5,10,397

**[200300] Notes - Borrowings****Classification of borrowings [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]			
Classification of borrowings [Axis]	Borrowings [Member]			
Subclassification of borrowings [Axis]	Secured borrowings [Member]		Unsecured borrowings [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2016	31/03/2015
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	617,17,98,828	544,17,68,939	225,27,66,594	130,93,33,543
Nature of security [Abstract]				
Nature of security				
Details on defaults on borrowings [Abstract]				
Outstanding amount of continuing default principal	0	0	0	0
Outstanding amount of continuing default interest	0	0	0	0

**Classification of borrowings [Table]**

..(2)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]			
Classification of borrowings [Axis]	Term loans [Member]		Term loans from banks [Member]	
Subclassification of borrowings [Axis]	Secured borrowings [Member]		Secured borrowings [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	617,17,98,828	544,17,68,939	40,57,028	40,57,028
Nature of security [Abstract]				
Nature of security				
Details on defaults on borrowings [Abstract]				
Outstanding amount of continuing default principal	0	0	0	0
Outstanding amount of continuing default interest	0	0	0	0

**Classification of borrowings [Table]**

..(3)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]			
	Rupee term loans from banks [Member]		Term loans from others [Member]	
Classification of borrowings [Axis]	Secured borrowings [Member]		Secured borrowings [Member]	
Subclassification of borrowings [Axis]	Secured borrowings [Member]		Secured borrowings [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	40,57,028	40,57,028	616,77,41,800	543,77,11,911
Nature of security [Abstract]				
Nature of security	(Secured by way of hypothecation of Vehicle)	(Secured by way of hypothecation of Vehicle)		
Details on defaults on borrowings [Abstract]				
Outstanding amount of continuing default principal	0	0	0	0
Outstanding amount of continuing default interest	0	0	0	0

**Classification of borrowings [Table]**

..(4)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]			
	Rupee term loans from others [Member]		Loans and advances from related parties [Member]	
Classification of borrowings [Axis]	Secured borrowings [Member]		Unsecured borrowings [Member]	
Subclassification of borrowings [Axis]	Secured borrowings [Member]		Unsecured borrowings [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2016	31/03/2015
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	616,77,41,800	543,77,11,911	91,09,38,443	91,13,23,543
Nature of security [Abstract]				
Nature of security	DHFL ( Secured against Project and Sister Concern)	DHFL ( Secured against Project and Sister Concern)		
Details on defaults on borrowings [Abstract]				
Outstanding amount of continuing default principal	0	0	0	0
Outstanding amount of continuing default interest	0	0	0	0

**Classification of borrowings [Table]**

..(5)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]			
	Loans and advances from directors [Member]	Loans and advances from others [Member]	Other loans and advances [Member]	
Classification of borrowings [Axis]	Unsecured borrowings [Member]	Unsecured borrowings [Member]	Unsecured borrowings [Member]	
Subclassification of borrowings [Axis]	Unsecured borrowings [Member]	Unsecured borrowings [Member]	Unsecured borrowings [Member]	
	31/03/2015	31/03/2016	31/03/2016	31/03/2015
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	91,13,23,543	91,09,38,443	134,18,28,151	39,80,10,000
Details on defaults on borrowings [Abstract]				
Outstanding amount of continuing default principal	0	0	0	0
Outstanding amount of continuing default interest	0	0	0	0

## Classification of borrowings [Table]

..(6)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]		Short-term [Member]	
Classification of borrowings [Axis]	Other loans and advances, others [Member]		Borrowings [Member]	
Subclassification of borrowings [Axis]	Unsecured borrowings [Member]		Unsecured borrowings [Member]	
	31/03/2016	31/03/2015	31/03/2016	31/03/2015
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	134,18,28,151	39,80,10,000	0	0
Details on defaults on borrowings [Abstract]				
Outstanding amount of continuing default principal	0	0	0	0
Outstanding amount of continuing default interest	0	0	0	0

## Classification of borrowings [Table]

..(7)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]			
Classification of borrowings [Axis]	Loans and advances from related parties [Member]		Loans and advances from directors [Member]	
Subclassification of borrowings [Axis]	Unsecured borrowings [Member]		Unsecured borrowings [Member]	
	31/03/2016	31/03/2015	31/03/2016	31/03/2015
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	0	0	0	0
Details on defaults on borrowings [Abstract]				
Outstanding amount of continuing default principal	0	0	0	0
Outstanding amount of continuing default interest	0	0	0	0

## Classification of borrowings [Table]

..(8)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]			
Classification of borrowings [Axis]	Other loans and advances [Member]		Other loans and advances, others [Member]	
Subclassification of borrowings [Axis]	Unsecured borrowings [Member]		Unsecured borrowings [Member]	
	31/03/2016	31/03/2015	31/03/2016	31/03/2015
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	0	0	0	0
Details on defaults on borrowings [Abstract]				
Outstanding amount of continuing default principal	0	0	0	0
Outstanding amount of continuing default interest	0	0	0	0

## [201000] Notes - Tangible assets

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

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Company total tangible assets [Member]		Furniture and fixtures [Member]		Vehicles [Member]	
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]		Owned assets [Member]		Owned assets [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets			SLM	SLM		
Useful lives or depreciation rates tangible assets			Tangible fixed assets are stated at historical cost less accumulated depreciation/amortization	Tangible fixed assets are stated at historical cost less accumulated depreciation/amortization		

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

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Motor vehicles [Member]		Computer equipments [Member]	
Sub classes of tangible assets [Axis]	Owned assets [Member]		Owned assets [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of additional information tangible assets [Abstract]				
Disclosure of additional information tangible assets [LineItems]				
Depreciation method tangible assets	SLM	SLM	SLM	SLM
Useful lives or depreciation rates tangible assets	Tangible fixed assets are stated at historical cost less accumulated depreciation/amortization	Tangible fixed assets are stated at historical cost less accumulated depreciation/amortization	Tangible fixed assets are stated at historical cost less accumulated depreciation/amortization	Tangible fixed assets are stated at historical cost less accumulated depreciation/amortization

## Disclosure of tangible assets [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Company total tangible assets [Member]					
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0		0	0	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-6,93,597	-6,93,597				
Impairment loss recognised in profit or loss tangible assets	0	0				
Reversal of impairment loss recognised in profit or loss tangible assets	0	0				
Revaluation increase (decrease) tangible assets	0	0		0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0		0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	-6,93,597	-6,93,597		0	0	
Tangible assets at end of period	48,79,622	55,73,219	62,66,816	73,81,305	73,81,305	73,81,305

## Disclosure of tangible assets [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Company total tangible assets [Member]			Furniture and fixtures [Member]		
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]			Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets				0	0	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	6,93,597	6,93,597		-13,063	-13,063	
Impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Reversal of impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Revaluation increase (decrease) tangible assets				0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers				0	0	
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets				0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	6,93,597	6,93,597		-13,063	-13,063	
Tangible assets at end of period	25,01,683	18,08,086	11,14,489	2,38,286	2,51,349	2,64,412

..(3)

## Disclosure of tangible assets [Table]

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Furniture and fixtures [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0				
Acquisitions through business combinations tangible assets	0	0				
Depreciation tangible assets				13,063	13,063	
Impairment loss recognised in profit or loss tangible assets				0	0	
Reversal of impairment loss recognised in profit or loss tangible assets				0	0	
Revaluation increase (decrease) tangible assets	0	0				
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0				
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0				
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	0	0		13,063	13,063	
Tangible assets at end of period	2,75,000	2,75,000	2,75,000	36,714	23,651	10,588

## Disclosure of tangible assets [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Vehicles [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0		0	0	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-6,67,404	-6,67,404				
Impairment loss recognised in profit or loss tangible assets	0	0				
Reversal of impairment loss recognised in profit or loss tangible assets	0	0				
Revaluation increase (decrease) tangible assets	0	0		0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0		0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	-6,67,404	-6,67,404		0	0	
Tangible assets at end of period	46,24,479	52,91,883	59,59,287	70,25,305	70,25,305	70,25,305

## Disclosure of tangible assets [Table]

..(5)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis] Sub classes of tangible assets [Axis] Carrying amount accumulated depreciation and gross carrying amount [Axis]	Vehicles [Member]			Motor vehicles [Member]		
	Owned assets [Member]			Owned assets [Member]		
	Accumulated depreciation and impairment [Member]			Carrying amount [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets				0	0	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	6,67,404	6,67,404		-6,67,404	-6,67,404	
Impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Reversal of impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Revaluation increase (decrease) tangible assets				0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers				0	0	
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets				0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	6,67,404	6,67,404		-6,67,404	-6,67,404	
Tangible assets at end of period	24,00,826	17,33,422	10,66,018	46,24,479	52,91,883	59,59,287

## Disclosure of tangible assets [Table]

..(6)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Motor vehicles [Member]					
	Owned assets [Member]			Owned assets [Member]		
Sub classes of tangible assets [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0				
Acquisitions through business combinations tangible assets	0	0				
Depreciation tangible assets				6,67,404	6,67,404	
Impairment loss recognised in profit or loss tangible assets				0	0	
Reversal of impairment loss recognised in profit or loss tangible assets				0	0	
Revaluation increase (decrease) tangible assets	0	0				
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0				
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0				
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	0	0		6,67,404	6,67,404	
Tangible assets at end of period	70,25,305	70,25,305	70,25,305	24,00,826	17,33,422	10,66,018

## Disclosure of tangible assets [Table]

..(7)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Computer equipments [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0		0	0	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-13,130	-13,130				
Impairment loss recognised in profit or loss tangible assets	0	0				
Reversal of impairment loss recognised in profit or loss tangible assets	0	0				
Revaluation increase (decrease) tangible assets	0	0		0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0		0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	-13,130	-13,130		0	0	
Tangible assets at end of period	16,857	29,987	43,117	81,000	81,000	81,000

**Disclosure of tangible assets [Table]**

..(8)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Computer equipments [Member]		
Sub classes of tangible assets [Axis]	Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of tangible assets [Abstract]			
Disclosure of tangible assets [LineItems]			
Reconciliation of changes in tangible assets [Abstract]			
Changes in tangible assets [Abstract]			
Depreciation tangible assets	13,130	13,130	
Impairment loss recognised in profit or loss tangible assets	0	0	
Reversal of impairment loss recognised in profit or loss tangible assets	0	0	
Disposals tangible assets [Abstract]			
Disposals tangible assets, others	0	0	
Total disposals tangible assets	0	0	
Other adjustments tangible assets [Abstract]			
Other adjustments tangible assets, others	0	0	
Total other adjustments tangible assets	0	0	
Total changes in tangible assets	13,130	13,130	
Tangible assets at end of period	64,143	51,013	37,883

**[201100] Notes - Intangible assets**

**Disclosure of intangible assets [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Company total intangible assets [Member]	
Sub classes of intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]	
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]	
	31/03/2016	31/03/2015
Disclosure of intangible assets [Abstract]		
Disclosure of intangible assets [LineItems]		
Reconciliation of changes in intangible assets [Abstract]		
Intangible assets at end of period	0	0

**[200400] Notes - Non-current investments****Details of non-current investments [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classification of non-current investments [Axis]	Type 1		Type 2	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Non-current investments [Abstract]				
Disclosure of details of non-current investments [Abstract]				
Details of non-current investments [LineItems]				
Type of non-current investments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies preference shares	Investment in other Indian companies preference shares
Class of non-current investments	Other investments	Other investments	Other investments	Other investments
Nature of non-current investments	Other	Other	Other	Other
Non-current investments	1,69,990	70,000	119,49,10,930	0
Name of body corporate in whom investment has been made	Invest in Equity Instrument	Invest in Equity Instrument	Investment in Preference Shares	Investment in Preference Shares

Unless otherwise specified, all monetary values are in INR

	31/03/2016	31/03/2015
Disclosure of notes on non-current investments explanatory [TextBlock]		
Aggregate amount of quoted non-current investments	0	0
Market value of quoted non-current investments	0	0
Aggregate amount of unquoted non-current investments	119,50,80,920	70,000
Aggregate provision for diminution in value of non-current investments	0	0

**[200500] Notes - Current investments**

Unless otherwise specified, all monetary values are in INR

	31/03/2016	31/03/2015
Disclosure of notes on current investments explanatory [TextBlock]		
Aggregate amount of quoted current investments	0	0
Market value of quoted current investments	0	0
Aggregate amount of unquoted current investments	0	0
Aggregate provision for diminution in value of current investments	0	0

**[200600] Notes - Subclassification and notes on liabilities and assets****Classification of inventories [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classification of inventories [Axis]	Company total inventories [Member]		Other inventories [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Subclassification and notes on liabilities and assets [Abstract]				
Inventories notes [Abstract]				
Inventories [Abstract]				
Classification of inventories [Abstract]				
Details of inventories [LineItems]				
Inventories	407,14,58,297	313,34,19,818	407,14,58,297	313,34,19,818
Mode of valuation				

**Classification of inventories [Table]**

..(2)

Unless otherwise specified, all monetary values are in INR

Classification of inventories [Axis]	Other inventories, others [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Subclassification and notes on liabilities and assets [Abstract]		
Inventories notes [Abstract]		
Inventories [Abstract]		
Classification of inventories [Abstract]		
Details of inventories [LineItems]		
Inventories	407,14,58,297	313,34,19,818
Mode of valuation	At Cost	At Cost
Nature of other inventories	1. Property Development - 98,72,66,267 2. Land Cost and Payment towards Property - 1,25,02,69,999	1. Property Development - 98,72,66,267 2. Land Cost and Payment towards Property - 1,25,02,69,999

**Loans and advances [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]			
	Security deposits [Member]		Loans advances given other related parties [Member]	Other loans and advances, others [Member]
Classification of loans and advances [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	Unsecured considered good [Member]
Classification of assets based on security [Axis]	31/03/2016	31/03/2015	31/03/2016	01/04/2015 to 31/03/2016
Subclassification and notes on liabilities and assets [Abstract]				
Loans and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	25,000	25,000	124,19,41,442	36,43,11,716
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	25,000	25,000	124,19,41,442	36,43,11,716
Nature of other loans and advances				Others
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Total loans and advances due by directors, other officers or others	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

**Loans and advances [Table]**

..(2)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]	Short-term [Member]		
Classification of loans and advances [Axis]	Other loans and advances, others [Member]	Capital advances [Member]	Loans advances given other related parties [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]	Unsecured considered good [Member]	Unsecured considered good [Member]	
	01/04/2014 to 31/03/2015	31/03/2016	31/03/2016	31/03/2015
Subclassification and notes on liabilities and assets [Abstract]				
Loans and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	226,13,81,798	0	207,18,77,492	189,22,69,625
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	226,13,81,798	0	207,18,77,492	189,22,69,625
Nature of other loans and advances	Others			
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Total loans and advances due by directors, other officers or others	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

**Loans and advances [Table]**

..(3)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]
Classification of loans and advances [Axis]	Other loans and advances, others [Member]
Classification of assets based on security [Axis]	Unsecured considered good [Member]
	01/04/2015 to 31/03/2016
Subclassification and notes on liabilities and assets [Abstract]	
Loans and advances notes [Abstract]	
Loans and advances [Abstract]	
Disclosure of loans and advances [LineItems]	
Loans and advances, gross	0
Allowance for bad and doubtful loans and advances	0
Loans and advances	0
Nature of other loans and advances	Others
Details of loans and advances due by directors, other officers or others [Abstract]	
Loans and advances due by directors	0
Loans and advances due by other officers	0
Total loans and advances due by directors, other officers or others	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]	
Total loans and advances due by firms or companies in which any director is partner or director	0

**Subclassification of trade receivables [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classification of assets based on security [Axis]	Classification of assets based on security [Member]	
	31/03/2016	31/03/2015
Subclassification and notes on liabilities and assets [Abstract]		
Trade receivables notes [Abstract]		
Trade receivables [Abstract]		
Subclassification of trade receivables [Abstract]		
Subclassification of trade receivables [LineItems]		
Breakup of trade receivables [Abstract]		
Total trade receivables	0	0

**Disclosure of breakup of provisions [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]
	31/03/2015
Subclassification and notes on liabilities and assets [Abstract]	
Provisions notes [Abstract]	
Disclosure of breakup of provisions [Abstract]	
Disclosure of breakup of provisions [LineItems]	
Provisions [Abstract]	
CSR expenditure provision	0
Total provisions	0

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2015 to 31/03/2016</b>	<b>01/04/2014 to 31/03/2015</b>
Disclosure of subclassification and notes on liabilities and assets explanatory [TextBlock]		
Trade payables, long-term	0	0
Total other long-term liabilities	0	0
Interest accrued but not due on borrowings	0	0
Interest accrued and due on borrowings	0	0
Interest accrued but not due on public deposits	0	0
Interest accrued and due on public deposits	0	0
Debentures claimed but not paid	0	0
Unpaid dividends	0	0
Unpaid matured deposits and interest accrued thereon	0	0
Unpaid matured debentures and interest accrued thereon	0	0
Public deposit payable, current	0	0
Other advance received	34,98,37,008	34,98,37,008
Short-term employee related liabilities	37,51,963	37,51,963
Current liabilities portion of share application money pending allotment	0	0
Other current liabilities, others	7,44,31,078	5,94,01,471
Total other current liabilities	42,80,20,049	41,29,90,442
Aggregate amount of trade receivables outstanding for period exceeding six months	0	0
Fixed deposits with banks	0	0
Other balances with banks	-3,694	97,240
Total balance with banks	-3,694	97,240
Cash on hand	7,11,610	8,16,600
Total cash and cash equivalents	7,07,916	9,13,840
Total cash and bank balances	7,07,916	9,13,840
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 twelve months maturity	0	0
Other current assets, others	4,58,07,190	84,23,912
Total other current assets	4,58,07,190	84,23,912
Nature of other current assets	Service Tax & VAT Receivable Advance Income Tax /TDS receivable (Net of Provison) Deposit	Service Tax & VAT Receivable Advance Income Tax /TDS receivable (Net of Provison)

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

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2015 to 31/03/2016</b>	<b>01/04/2014 to 31/03/2015</b>
Disclosure of additional balance sheet notes explanatory [TextBlock]		
Total contingent liabilities and commitments	0	0
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
Deposits accepted or renewed during period	0	0
Deposits matured and claimed but not paid during period	0	0
Deposits matured and claimed but not paid	0	0
Deposits matured but not claimed	0	0
Interest on deposits accrued and due but not paid	0	0
Share application money received during year	0	0
Share application money paid during year	0	0
Amount of share application money received back during year	0	0
Amount of share application money repaid returned back during year	0	0
Number of person share application money paid during year	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
Disclosure of whether all assets and liabilities are registered with company	Yes	Yes
Whether maintenance of cost records by company has been mandated under Companies (Cost Records and Audit) Rules, 2014	No	No
Whether audit of cost records of company has been mandated under Rules specified in SN 1	No	No
Unclaimed share application refund money	0	0
Unclaimed matured debentures	0	0
Unclaimed matured deposits	0	0
Interest unclaimed amount	0	0
Number of warrants converted into equity shares during period	0	0
Number of warrants converted into preference shares during period	0	0
Number of warrants converted into debentures during period	0	0
Number of warrants issued during period (in foreign currency)	0	0
Number of warrants issued during period (INR)	0	0

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

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2015 to 31/03/2016</b>	<b>01/04/2014 to 31/03/2015</b>
Disclosure of accounting policies, change in accounting policies and changes in estimates explanatory [TextBlock]	Textual information (1) [See below]	
Disclosure of general information about company [TextBlock]	r e f e r significant accounting policies annexed	
Disclosure of accounting policies explanatory [TextBlock]	r e f e r significant accounting policies annexed	
Changes in accounting estimate and accounting policy explanatory [TextBlock]	r e f e r significant accounting policies annexed	

## Textual information (1)

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

Kamla Landmarc Real Estate Holding Pvt. Ltd

Significant Accounting Policies and Notes to Accounts forming part of accounts for year ended March 31, 2016

#### INTRODUCTION:

Kamla Landmarc Real Estate Holding Private Limited (the Company), was incorporated on 11 th August 2008 as a private limited Company. The Company is primarily engaged in the real estate business.

#### 1 SIGNIFICANT ACCOUNTING POLICIES:

##### 1.1 Basis of Preparation

The financial statements are prepared on an accrual basis of accounting and in accordance with the generally accepted accounting principles in India, provisions of the Companies Act, 1956 (the Act) and comply in material aspects with the accounting standards notified under Section 211 (3C) of the Act, read with Companies (Accounting Standards) Rules, 2006. Accounting policies not specifically referred to otherwise are consistent with the generally accepted accounting principles followed by the company.

##### 1.2 Use of Estimates

The preparation of financial statements in conformity with Generally Accepted Accounting Principles (GAAP) in

India requires management to make estimates and assumptions that affect the reported amount of assets and liabilities and disclosure of contingent liabilities on the date of the financial statements. Actual results may differ from those estimates. Any revision to accounting estimates is recognized prospectively in current and future periods.

### 1.3 Fixed Assets, Capital Work in Progress and Intangibles under Development

#### a Tangible Fixed Assets

Tangible fixed assets are stated at historical cost less accumulated depreciation/amortization. Cost comprises purchase price (Net of Cenvat and Value added tax), duties, levies and other directly attributable expenses of bringing the asset to its working condition for the intended use. Borrowing costs directly attributable to acquisition or construction of those tangible fixed assets which necessarily take a substantial period of time to get ready for their intended use are capitalized

Expenses incurred prior to commercial operation of the projects have been considered as Pre-operative expenses (pending allocation).

Capital work-in-progress includes estimates of work completed, as certified by the management.

Depreciation on tangible fixed assets is provided using the straight-line method on the basis of useful life of the assets.

Assets costing individually Rs 5,000 or less are depreciated fully in the year of purchase.

b Intangibles Fixed Asset

Intangible assets are stated at cost of acquisition less accumulated amortization and amortized over a period of 5 years.

1.4 Investments

Investments are classified into long term and current investments. Long term investments are carried at cost, provision for diminution, if any, in the value of each long term investment is made to recognize a decline other than of a temporary nature as specified in Accounting Standard -13 on Accounting for Investments. Current investments are carried individually at lower of cost and fair value and the resultant decline, if any, is charged to revenue.

1.5 Inventories

Inventory comprises land / plot, completed property for sale and property under construction (work-in-progress).

i. Land and plots other than area transferred to constructed properties at the commencement of construction are valued at lower of cost or net realizable value. Cost includes acquisition cost, development cost, borrowing cost and development charges/ cost and other related overheads.

ii. Completed unsold inventory is valued at lower of cost or net realizable value. Cost is determined by including cost of land, materials, services and other related overheads.

- iii. Work-in-progress comprises proportionate cost of land, materials, services and other overheads related to projects under construction and are valued at lower of cost or estimated realizable value.

## 1.6 Revenue Recognition

### i Real Estate Projects

Revenue from real estate projects is recognized on the "Percentage of Completion" (POC) Method of accounting.

Revenue is recognized in relation to the sold areas on transfer of all significant risks and rewards of ownership to the buyer i.e. on issue of booking/ allotment letter. Total sales consideration of sold areas is recognized as revenue on the basis of percentage of actual costs incurred, including land, construction and development cost of projects under execution subject, to actual cost being 25 percent or more of the total estimated cost of projects.

The stage of completion under the POC method is measured on the basis of percentage that actual costs incurred on real estate projects including land, construction and development cost bears to the total estimated cost of the project. The estimates of the projected revenues, projected profits, projected costs, cost to completion and the foreseeable loss are reviewed periodically by the management and any effect of changes in estimates is recognized in the period such changes are determined. However, when the total project cost is estimated to exceed total revenues from the project, loss is recognized immediately.

### ii Income from Construction Contracts

Revenue from construction contracts is recognized on the Percentage of Completion method of accounting. Income from construction contracts is recognized by reference to the stage of completion of the contract activity as certified by the client. Revenue on account of contract variations, claims and incentives are recognized upon determination or settlement of the contract.

iii Interest

Income on account of Interest is recognized on time proportion basis wherever the realization of the same is reasonably certain.

1.7 Unbilled Receivables

Unbilled receivables represents revenue recognized based on POC Method over and above the amount due as per the payment plans agreed with the customers.

1.8 Cost of Construction/Development

Cost of Construction/Development incurred is charged to the profit and loss account proportionate to project area sold. Adjustments, if required, are made on completion of the respective projects. Cost includes cost of land, development rights, development costs, borrowing costs, overheads, construction costs, etc.

1.9 Foreign Exchange Transactions

- (i) Transactions denominated in foreign currencies are recorded at the exchange rate prevailing at the time of transaction.
- (ii) Monetary items denominated in foreign currencies are restated at the year end exchange rates.
- (iii) Non monetary foreign currency items are carried at the exchange rate prevailing on the date of transaction.
- (iv) Any income or expense on account of exchange difference either on settlement or on translation is recognized in the Profit and Loss account.

#### 1.10 Borrowing Costs:

Borrowing costs that are attributable to the acquisition and/or construction of qualifying assets are capitalized as part of the cost of such assets. A qualifying asset is one that necessarily takes a substantial period of time to get ready for its intended use. Capitalization of borrowing costs is suspended in the period during which the active development is delayed due to other than temporary intervention. All other borrowing costs are charged to the profit and loss account as incurred.

#### 1.11 Impairment of Fixed Assets

In accordance with AS 28 issued by the Institute of Chartered Accountants of India, the carrying amount of cash generating units/ assets is reviewed at each balance sheet date to determine whether there is any indication of impairment. If such indication exists, the recoverable amount is estimated as the net selling price or value in use, whichever is the higher. Impairment loss, if any, is recognized whenever the carrying amount exceeds the recoverable amount.

## 1.12 Expense Recognition

Indirect costs (like Administration Expenses, Advertisement and Marketing Expenses, etc.) are treated as period costs and are charged to the Profit & Loss Account in the year incurred. Expenses incurred on repairs & maintenance of completed projects is charged to Profit & Loss Account. Preliminary expenses are charged off in the year when it is incurred.

## 1.13 Leases

Lease arrangements where the risk and rewards incidental to ownership of assets substantially vest with the lessor are recognized as operating lease. Lease rent under operating lease are charged to profit and loss account on a straight line basis over the lease term.

## 1.14 Taxation

Income tax expense comprises current tax expense and deferred tax expense/credit.

### i) Current tax

Provision for current tax is calculated in accordance with the provisions of the Income-Tax Act, 1961 and is made annually based on the tax liability computed after considering benefits admissible under the provisions of the Income Tax Act, 1961.

ii) Deferred tax

Deferred tax resulting from "timing differences" between book and taxable profit is accounted for using the tax rates and laws that have been enacted or substantively enacted as on the balance sheet date. The deferred tax asset is recognized and carried forward only to the extent that there is a reasonable certainty that the assets will be realized in future. However, in respect of unabsorbed depreciation or carry forward loss, the deferred tax asset is recognized and carried forward only to the extent that there is a virtual certainty that the assets will be realized in future. Deferred tax assets are reviewed as at each balance sheet date and written down or written-up to reflect the amount that is reasonably/virtually certain (as the case may be) to be realized.

1.15 Provisions and Contingencies

The Company creates a provision when there is present obligation as a result of past event that probably requires an outflow of resources and a reliable estimate can be made of the amount of the obligation. A disclosure for a contingent liability is made when there is a possible obligation that may, but probably will not, require an outflow of resources. When there is a possible obligation or a present obligation in respect of which the likelihood of outflow of resources is remote, no provision or disclosure is made.

Provisions are reviewed at each balance sheet date and adjusted to reflect the current best estimate. If it is no longer probable that an outflow of resources would be required to settle the obligation, the provision is reversed.

Contingent assets are not recognized in the financial statements. However, contingent assets are assessed continually and if it is virtually certain that an inflow of economic benefits will arise, the asset and the related income are recognized in the period in which the change occurs.

### 1.16 Earnings per share ('EPS')

Basic EPS is computed 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 year/period. Diluted EPS is computed using the weighted average number of equity and dilutive equity equivalent shares outstanding during the year except where the results would be anti dilutive.

### [201700] Notes - Government grants

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2015 to 31/03/2016</b>	<b>01/04/2014 to 31/03/2015</b>
Disclosure of notes on government grants explanatory [TextBlock]		
Capital subsidies or grants received from government authorities	0	0
Revenue subsidies or grants received from government authorities	0	0

### [201200] Notes - Employee benefits

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2015 to 31/03/2016</b>	<b>01/04/2014 to 31/03/2015</b>
Disclosure of employee benefits explanatory [TextBlock]	refer significant accounting policies annexed	

## [201600] Notes - Related party

### Disclosure of relationship and transactions between related parties [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Categories of related parties [Axis]	1	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of relationship and transactions between related parties [Abstract]		
Disclosure of relationship and transactions between related parties [LineItems]		
Name of related party	JITENDRA RAMESH JAIN	JITENDRA RAMESH JAIN
Country of incorporation or residence of related party	INDIA	INDIA
Permanent account number of related party	ADCPJ6617M	ADCPJ6617M
Description of nature of related party relationship	Key Management Personnel	Key Management Personnel
Description of nature of transactions with related party	refer details annexed	refer details annexed
Transaction relating to key management personnel [Abstract]		
Remuneration for key managerial personnel	0	0
Amount written off during period in respect of debts due from related parties	0	0
Amount written back during period in respect of debts due to related parties	0	0

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of notes on related party explanatory [TextBlock]	As annexed in Form Aoc-4xbrl	
Whether there are any related party transactions during year	Yes	Yes
Whether company is subsidiary company	No	No

## [201400] Notes - Leases

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of leases explanatory [TextBlock]		
Whether any operating lease has been converted to financial lease or vice-versa	No	No

## [300300] Notes - Earnings per share

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of earnings per share explanatory [TextBlock]		
Adjustments of numerator to calculate basic earnings per share [Abstract]		
Profit (loss) for period	1,89,242	-18,46,390
Adjustments of numerator to calculate diluted earnings per share [Abstract]		
Profit (loss) for period	1,89,242	-18,46,390

### [202800] Notes - Subsidiary information

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016
Disclosure of subsidiary information explanatory [TextBlock]	
Whether company has subsidiary companies	No
Number of subsidiary companies	0
Whether company has subsidiary companies which are yet to commence operations	No
Whether company has subsidiary companies liquidated or sold during year	No

### [202400] Notes - Investments in associates

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016
Disclosure of notes on investment in associates explanatory [TextBlock]	
Whether company has invested in associates	No
Whether company has associates which are yet to commence operations	No
Whether company has associates liquidated or sold during year	No

### [202500] Notes - Financial reporting of interests in joint ventures

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016
Disclosure of notes on interests in joint ventures explanatory [TextBlock]	
Whether company has invested in joint ventures	No
Whether company has joint ventures which are yet to commence operations	No
Whether company has joint ventures liquidated or sold during year	No

### [202700] Notes - Cash flow statements

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of cash flow statement explanatory [TextBlock]		
Cash and cash equivalents if different from balance sheet [Abstract]		
Total cash and cash equivalents	7,07,916	9,13,840
Income taxes paid (refund) [Abstract]		
Total income taxes paid (refund)	0	0

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

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2015 to 31/03/2016</b>	<b>01/04/2014 to 31/03/2015</b>
Statement of profit and loss [Abstract]		
Disclosure of revenue from operations [Abstract]		
Disclosure of revenue from operations for other than finance company [Abstract]		
Revenue from sale of products	0	0
Revenue from sale of services	0	0
Total revenue from operations	0	0
Other income	0	0
Total revenue	0	0
Expenses [Abstract]		
Cost of materials consumed	0	0
Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
Employee benefit expense	0	0
Finance costs	0	4,70,378
Depreciation, depletion and amortisation expense [Abstract]		
Total depreciation, depletion and amortisation expense	0	0
CSR expenditure	0	0
Other expenses	14,361	45,527
Total expenses	14,361	5,15,905
Total profit before prior period items, exceptional items, extraordinary items and tax	-14,361	-5,15,905
Total profit before extraordinary items and tax	-14,361	-5,15,905
Total profit before tax	-14,361	-5,15,905
Tax expense [Abstract]		
Current tax	0	0
Deferred tax	-2,03,603	13,30,485
Total tax expense	-2,03,603	13,30,485
Total profit (loss) for period from continuing operations	1,89,242	-18,46,390
Profit (loss) from discontinuing operations before tax	0	0
Tax expense of discontinuing operations	0	0
Total profit (loss) for period before minority interest	1,89,242	-18,46,390
Profit (loss) of minority interest	0	0
Total profit (loss) for period	1,89,242	-18,46,390
Earnings per equity share [Abstract]		
Basic earning per equity share	[INR/shares] 0.18	[INR/shares] -1.77
Diluted earnings per equity share	[INR/shares] 0.18	[INR/shares] -1.77
Nominal value of per equity share	[INR/shares] 10	[INR/shares] 10

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

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2015 to 31/03/2016</b>	<b>01/04/2014 to 31/03/2015</b>
Subclassification and notes on income and expense explanatory [TextBlock]		
Disclosure of revenue from sale of products [Abstract]		
Revenue from sale of products [Abstract]		
Total revenue from sale of products	0	0
Disclosure of revenue from sale of services [Abstract]		
Revenue from sale of services [Abstract]		
Total revenue from sale of services	0	0
Disclosure of other income [Abstract]		
Interest income [Abstract]		
Total interest income	0	0
Dividend income [Abstract]		
Total dividend income	0	0
Total other income	0	0
Disclosure of finance cost [Abstract]		
Interest expense [Abstract]		
Other interest charges	0	4,70,378
Total interest expense	0	4,70,378
Total finance costs	0	4,70,378
Employee benefit expense [Abstract]		
Salaries and wages	0	0
Managerial remuneration [Abstract]		
Remuneration to directors [Abstract]		
Total remuneration to directors	0	0
Total managerial remuneration	0	0
Total employee benefit expense	0	0
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	0
Rates and taxes excluding taxes on income [Abstract]		
Total rates and taxes excluding taxes on income	0	0
Directors sitting fees	0	0
Bank charges	5,174	45,527
Provision bad doubtful debts created	0	0
Provision bad doubtful loans advances created	0	0
Write-off assets [Abstract]		
Miscellaneous expenditure written off [Abstract]		
Total miscellaneous expenditure written off	0	0
Bad debts written off	0	0
Bad debts advances written off	0	0
Loss on disposal of intangible asset	0	0
Loss on disposal, discard, demolition and destruction of depreciable tangible asset	0	0
Payments to auditor [Abstract]		
Total payments to auditor	0	0
Miscellaneous expenses	9,187	0
Total other expenses	14,361	45,527
Current tax [Abstract]		
Total current tax	0	0

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

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2015 to 31/03/2016</b>	<b>01/04/2014 to 31/03/2015</b>
Additional information on profit and loss account explanatory [TextBlock]		
Total changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
Expenditure on dividend paid	0	0
Total expenditure in foreign currency	0	0
Total amount of dividend remitted in foreign currency	0	0
Total earnings in foreign currency	0	0
Total revenue from sale of products	0	0
Total revenue from sale of services	0	0
Gross value of transaction with related parties as per AS-18	0	0
Bad debts of related parties as per AS-18	0	0

**[300100] Notes - Revenue**

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2015 to 31/03/2016</b>	<b>01/04/2014 to 31/03/2015</b>
Disclosure of revenue explanatory [TextBlock]	r e f e r significant accounting policies annexed	

### [300700] Notes - Key managerial personnels and directors remuneration and other information

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

Unless otherwise specified, all monetary values are in INR

Key managerial personnels and directors [Axis]	1	2	3	4
	01/04/2015 to 31/03/2016	01/04/2015 to 31/03/2016	01/04/2015 to 31/03/2016	01/04/2015 to 31/03/2016
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	DILIPKUMAR PHOOLCHAND JAIN	VIKASKUMAR CHHAGANLAL JAIN	JINENDRA RAMESH JAIN	JITENDRA RAMESH JAIN
Director identification number of key managerial personnel or director	00120333	00120363	00684592	00800331
Date of birth of key managerial personnel or director	12/02/1967	31/01/1963	08/06/1982	07/11/1978
Designation of key managerial personnel or director	Director	Director	Director	Director
Qualification of key managerial personnel or director	Grad.	Grad.	Grad.	Grad.
Shares held by key managerial personnel or director	[shares] 7,501	[shares] 7,501	[shares] 51,485	[shares] 5,26,482
Key managerial personnel or director remuneration [Abstract]				
Gross salary to key managerial personnel or director [Abstract]				
Gross salary to key managerial personnel or director	0	0	0	0
Total key managerial personnel or director remuneration	0	0	0	0

**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 INR

Key managerial personnels and directors [Axis]	5	6
	01/04/2015 to 31/03/2016	01/04/2015 to 31/03/2016
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	AMIT RAMESH SAWHNEY	NADARAJAN RAMANI
Director identification number of key managerial personnel or director	02622339	06847516
Date of birth of key managerial personnel or director	08/02/1980	25/07/1969
Designation of key managerial personnel or director	Director	Director
Qualification of key managerial personnel or director	Grad.	Grad.
Shares held by key managerial personnel or director	[shares] 0	[shares] 0
Key managerial personnel or director remuneration [Abstract]		
Gross salary to key managerial personnel or director [Abstract]		
Gross salary to key managerial personnel or director	0	0
Total key managerial personnel or director remuneration	0	0

### [301000] Notes - Corporate social responsibility

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2015 to 31/03/2016</b>
Disclosure of corporate social responsibility explanatory [TextBlock]	
Whether provisions of corporate social responsibility are applicable on company	No
Whether company has written CSR policy	No
Prescribed CSR expenditure	0
Amount CSR to be spent for financial year	0
Amount unspent CSR	0