

**RAJASTHAN STATE FOOD AND CIVIL SUPPLIES CORPORATION LIMITED**  
Standalone Balance Sheet for period 01/04/2013 to 31/03/2014

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

Unless otherwise specified, all monetary values are in INR

|   | <b>01/04/2013<br/>to<br/>31/03/2014</b>  | <b>01/04/2012<br/>to<br/>31/03/2013</b> |
|---|--|---|
| Name of company   | RAJASTHAN STATE FOOD AND CIVIL SUPPLIES CORPORATION LIMITED                                  |   |
| Corporate identity number                               | U63023RJ2010SGC033489  |   |
| Permanent account number of entity                      | AAFRCR1250F  |   |
| Address of registered office of company                 | FIFTH FLOOR, HALL NO. 501, KISAN BHAWAN LALKOTHI, T O N K ROAD JAIPUR Rajasthan INDIA 302015 |   |
| Type of industry  | Commercial and Industrial  |   |
| Date of board meeting when final accounts were approved | 30/09/2014   |   |
| Period covered by financial statements                  | 2013-14  |   |
| Date of start of reporting period                       | 01/04/2013   | 01/04/2012                              |
| Date of end of reporting period                         | 31/03/2014   | 31/03/2013                              |
| Nature of report standalone consolidated                | Standalone   |   |
| Content of report                                       | Balance Sheet  |   |
| Description of presentation currency                    | INR  |   |
| Level of rounding used in financial statements          | Actual   |   |
| Type of cash flow statement                             | Indirect Method  |   |

**Disclosure of principal product or services [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

| <b>Types of principal product or services [Axis]</b>                | <b>PrincipalProductOrPrincipalService_1</b> |
|---|---|
|   | <b>01/04/2013<br/>to<br/>31/03/2014</b>     |
| 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                      | 9961  |
| Description of product or service category                          | DISTRIBUTION OF ATTA SALT TEA               |
| Turnover of product or service category                             | 249,22,77,382.33                            |
| Highest turnover contributing product or service (ITC 8 digit) code | 99611112                                    |
| Description of product or service                                   | DISTRIBUTION OF ATTA SALT TEA               |
| Unit of measurement of highest contributing product or service      | MT  |
| Turnover of highest contributing product or service                 | 249,22,77,382.33                            |
| Quantity of highest contributing product or service in UoM          | [pure] 0                                    |

**[400400] Disclosures - Directors report**

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

..(1)

Unless otherwise specified, all monetary values are in INR

| <b>Directors signing board report [Axis]</b>          | <b>DirectorSigningBoardReport_8</b>     |
|---|---|
|   | <b>01/04/2013<br/>to<br/>31/03/2014</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                                | SUBODH                                  |
| Last name of director                                 | AGARWAL                                 |
| Designation of director                               | NOMINEE DIRECTOR                        |
| Director identification number of director            | 06940604                                |
| Date of signing board report                          | 18/12/2014                              |

Unless otherwise specified, all monetary values are in INR

|  | <b>01/04/2013<br/>to<br/>31/03/2014</b>  |
|--|--|
| Disclosure in board of directors report explanatory [TextBlock]  | Textual information (1)<br>[See below]   |
| Description of state of companies affair   | During financial year 2013-14 your Company recorded profit before tax of Rs. 903.54 lacs, profit after tax was Rs. 504.63 lacs                                 |
| Details regarding energy conservation  | Textual information (2)<br>[See below]   |
| Details regarding technology absorption  | Textual information (3)<br>[See below]   |
| Details regarding foreign exchange earnings and outgo  | Textual information (4)<br>[See below]   |
| Particulars of employees as per provisions of section 217  | There are no employees covered by the provisions of Section 217 (2A) of the Companies Act, 1956 read with the Companies (Particulars of Employees) Rules, 1975 |
| Disclosures in director's responsibility statement   | Textual information (5)<br>[See below]   |
| Director's comments on qualification(s), reservation(s) or adverse remark(s) of auditors as per board's report | NIL  |
| Date of Board of directors' meeting in which board's report referred to under section 217 was approved         | 18/12/2014   |

## Textual information (1)

### Disclosure in board of directors report explanatory [Text Block]

#### DIRECTOR'S REPORT

To,

The Members,

Your Directors are pleased to present the fourth Annual Report of your company together with the Audited Statement of Accounts and the Auditor's Report of your company for the financial year ended, 31 March, 2014. The summarized financial results for the year ended 31 March, 2014 are as under:

#### Share Capital:

The authorized Share Capital of the Corporation is Rs. 100 crore divided into 1000000/- (Ten Lac) Equity share of Rs. 1000/- (One thousand) each and the paid up capital is Rs. 50 crore divided into 500000/- (Five Lac) Equity shares of Rs. 1000/- (One thousand) each. The entire paid up capital of the company amounting to Rs. 50 crore held by the H.E. Governor of Rajasthan and his Nominees.

#### Financial Performance:

Summarized position of the key financial results of your company for the year ended 31 st March, 2014 is as under:

| PARTICULARS                                | 2013-14 (Amt. in Lacs) |
|--|------------------------|
| Profit before Interest & Depreciation      | 944.25                 |
| Less : Interest                            | Nil                    |
| Operational Profit/Loss                    | 944.25                 |
| Less : Depreciation                        | 40.71                  |
| Profit/Loss after Interest & Depreciation. | 903.54                 |
| Less: Tax                                  | 398.91                 |
| Profit/Loss for appropriation              | 504.63                 |

#### Financial:

During financial year 2013-14 your Company recorded profit before tax of Rs. 903.54 lacs, profit after tax was Rs. 504.63 lacs

#### Director's Responsibility Statement:

Pursuant to Section 217 (2AA) of the Companies Act, 1956 the Board of Directors of the Company confirms that -

- In preparation of the Annual Accounts, the applicable accounting standards have been followed.
- The Directors had selected such Accounting Policies and applied them consistently and made judgments and estimates that are reasonable and prudent so as to give a true and fair view of the state of affairs of the company at the end of the financial year and of the profit or loss of the company for that period.

3. The Directors had 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 frauds and other irregularities.

4. The Directors had prepared the Annual Accounts on a going concern basis.

**Auditor's Report :**

The Auditor's Report does not contain any qualifications. The notes to the accounts referred to in the Auditor's Report are self-explanatory and therefore, do not call for any further comments of Directors.

**Disclosures under Section 217 (1) (d) of the Companies Act, 1956:**

Except as disclosed elsewhere in this report, there have been no material changes and commitments which can affect the financial position of the Company occurred between the end of the financial year of the Company and date of this report.

**Statutory Auditors:**

M/s H.S. Darda & Co., Chartered Accountants, were appointed as Statutory Auditors by Comptroller & Auditor General of India to Audit the accounts of the Company for the year 2014-15.

**Particulars of employees:**

There are no employees covered by the provisions of Section 217 (2A) of the Companies Act, 1956 read with the Companies (Particulars of Employees) Rules, 1975

**Board Meeting:**

During the year under review, the Corporation has been benefited by the valuable guidance of the Board of Directors, which has resulted in achieving the notable results.

**Conservation of Energy, Technology Absorption and Foreign Exchanges Earnings and Outgo:**

The particulars as required under the provision of Section 217 (1) (e) of the Companies Act, 1956 in respect of conservation of energy and technology absorption have not been furnished considering the nature of activities undertaken by the company during the year under review. Further during the year under review, the Company has neither earned nor used any foreign exchange.

**Board of Directors:**

During the year following changes were made in the Board of Directors of the Company:-

- I. The State Govt. has nominated Dr. Lalit Mehra, IAS in the place of Shri D.B.. Gupta, IAS, as a Director for the Company,
- II. The State Govt. has nominated Shri Ashok Shekhar , IAS in the place of Dr. Lalit Mehra, IAS, as a Director of the Company.
- III. The State Govt. has nominated Shri Ashok Sampatram , IAS in the place of Shri D.B. Gupta, IAS, as a Director of the Company.
- IV. The State Govt. has nominated Shri Anurag Bhardwaj, IAS in the place of Shri P.K. Goyal, IAS, as a Director of the Company.
- V. The State Govt. has nominated Shri Sheemat Pandey, IAS in the place of Shri C.S. Rajan, IAS, as a Director of the Company.
- VI. The State Govt. has nominated Shri Sharwan Sawhney, IAS in the place of Shri N.K. Pawan, IAS, as a Director of the Company.
- VII. The State Govt. has nominated Shri Siddharth Mahajan, IAS in the place of Shri Shri Akhil Arora, IAS, as a Director of the Company.

**Acknowledgements:**

Your Directors place on record their gratitude for the continuing support of Ministry of Food and Civil Supplies Department, other Govt. Department, Shareholders, Bankers and Business Associates at all levels.

Date: 18.12.2014

For and on behalf of the Board

Place:

(Dr. Subodh Agarwal)

Chairman

## Textual information (2)

### **Details regarding energy conservation**

The particulars as required under the provision of Section 217 (1) (e) of the Companies Act, 1956 in respect of conservation of energy and technology absorption have not been furnished considering the nature of activities undertaken by the company during the year under review. Further during the year under review, the Company has neither earned nor used any foreign exchange.

## Textual information (3)

### **Details regarding technology absorption**

The particulars as required under the provision of Section 217 (1) (e) of the Companies Act, 1956 in respect of conservation of energy and technology absorption have not been furnished considering the nature of activities undertaken by the company during the year under review. Further during the year under review, the Company has neither earned nor used any foreign exchange.

## Textual information (4)

### **Details regarding foreign exchange earnings and outgo**

The particulars as required under the provision of Section 217 (1) (e) of the Companies Act, 1956 in respect of conservation of energy and technology absorption have not been furnished considering the nature of activities undertaken by the company during the year under review. Further during the year under review, the Company has neither earned nor used any foreign exchange.

## Textual information (5)

### **Disclosures in director's responsibility statement**

Pursuant to Section 217 (2AA) of the Companies Act, 1956 the Board of Directors of the Company confirms that - 1. In preparation of the Annual Accounts, the applicable accounting standards have been followed. 2. The Directors had selected such Accounting Policies and applied them consistently and made judgments and estimates that are reasonable and prudent so as to give a true and fair view of the state of affairs of the company at the end of the financial year and of the profit or loss of the company for that period. 3. The Directors had 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 frauds and other irregularities. 4. The Directors had prepared the Annual Accounts on a going concern basis.

**[400200] Disclosures - Auditors report**

**Details regarding auditors [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

| Auditors [Axis]                                       | Auditor_5   |
|---|---|
|   | <b>01/04/2013<br/>to<br/>31/03/2014</b>                       |
| Details regarding auditors [Abstract]                 |   |
| Details regarding auditors [LineItems]                |   |
| Category of auditor                                   | Auditors firm   |
| Name of audit firm                                    | H.S. DARDA & COMPANY  |
| Name of auditor signing report                        | RAJNEESH SINGHVI  |
| Firms registration number of audit firm               | 000889C   |
| Membership number of auditor                          | 073506  |
| Address of auditors                                   | Shubham, 26-A, Suraj Nagar (East), Civil Lines, Jaipur-302006 |
| Permanent account number of auditor or auditor's firm | AAAFH9968E  |
| SRN of form 23B                                       | S31238884   |
| Date of signing audit report by auditors              | 30/11/2014  |
| Date of signing of balance sheet by auditors          | 30/11/2014  |

**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]   |
|---|--|
|   | 01/04/2013 to 31/03/2014   |
| 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  | Disclosure relating to fixed assets  |
| Disclosure relating to quantitative details of fixed assets   | Textual information (6) [See below]  |
| Disclosure relating to physical verification and material discrepancies of fixed assets                       | Textual information (7) [See below]  |
| Disclosure relating to fixed assets disposed off  | The company has not disposed off any substantial part of fixed assets so as to affect its going concern.   |
| Disclosure in auditors report relating to inventories   | Disclosure in auditors report relating to inventories  |
| Disclosure of physical verification of inventories at fixed intervals   | Textual information (8) [See below]  |
| Disclosure of procedure followed for physical verification of inventories                                     | Textual information (9) [See below]  |
| Disclosure about maintenance of inventory records and material discrepancies                                  | Rest of the inventories is not physically verified as the company does not carry any stock in its own inventory.   |
| Disclosure in auditors report relating to loans   | Disclosure relating to loans   |
| Disclosure about loans granted or taken by parties covered under section 301 of companies act                 | Textual information (10) [See below]   |
| Disclosure regarding terms and conditions of loans granted or taken   | Textual information (11) [See below]   |
| Disclosure regarding terms of payment of loans granted or taken   | Textual information (12) [See below]   |
| Disclosure regarding terms of recovery of loans granted or taken  | Textual information (13) [See below]   |
| Disclosure in auditors report relating to internal control system   | Textual information (14) [See below]   |
| Disclosure in auditors report relating to contracts and arrangements under section 301 of companies act       | Textual information (15) [See below]   |
| Disclosure relating to presence of register for necessary transactions  | Textual information (16) [See below]   |
| Disclosure relating to reasonability of transactions  | Textual information (17) [See below]   |
| Disclosure in auditors report relating to deposits accepted from public                                       | Textual information (18) [See below]   |
| Disclosure in auditors report relating to companies internal audit system                                     | Textual information (19) [See below]   |
| Disclosure in auditors report relating to maintenance of cost records   | Textual information (20) [See below]   |
| Disclosure in auditors report relating to statutory dues  | Disclosure relating to statutory dues  |
| Disclosure relating to regularity in payment of undisputed statutory dues                                     | Textual information (21) [See below]   |
| Disclosure relating to disputed statutory dues  | Textual information (22) [See below]   |
| Disclosure in auditors report relating to accumulated losses  | The company has neither accumulated losses at the end of the financial year nor has incurred cash losses in the immediately preceding financial year under report. |
| Disclosure in auditors report relating to default in repayment of financial dues                              | Textual information (23) [See below]   |

|   |  |
|---|--|
| Disclosure in auditors report relating to loans and advances granted by way of pledge of shares debentures and other securities     | As explained to us, the company has not granted any loans or advances on the basis of security by way of pledge of shares, debentures or any other securities.                 |
| Disclosure in auditors report relating to provisions under special statute  | The company is not a chit fund / nidhi/ mutual benefit fund / society. According the provision of clause 4(xiii) of the order are not applicable.                              |
| Disclosure relating to net owned fund to deposit liability ratio  | The company is not a chit fund / nidhi/ mutual benefit fund / society. According the provision of clause 4(xiii) of the order are not applicable.                              |
| Disclosure relating to income recognition and provisioning against assets   | The company is not a chit fund / nidhi/ mutual benefit fund / society. According the provision of clause 4(xiii) of the order are not applicable.                              |
| Disclosure relating to credit appraisal procedure   | The company is not a chit fund / nidhi/ mutual benefit fund / society. According the provision of clause 4(xiii) of the order are not applicable.                              |
| Disclosure relating to repayment schedule and procedure of recovery   | The company is not a chit fund / nidhi/ mutual benefit fund / society. According the provision of clause 4(xiii) of the order are not applicable.                              |
| Disclosure in auditors report relating to adequacy of records maintained by share trading companies                                 | The company is not dealing in or trading in shares, securities, debentures and other investments. Accordingly the provisions of clause 4(xiv) of the order are not applicable. |
| Disclosure in auditors report relating to guarantee given   | Textual information (24) [See below]   |
| Disclosure in auditors report relating to term loans used for purpose other than for purpose they were raised                       | Textual information (25) [See below]   |
| Disclosure in auditors report relating to nature and amount of fund raised for short-term has been used for long-term or vice versa | Textual information (26) [See below]   |
| Disclosure in auditors report relating to preferential allotment of shares  | The Company has not made any preferential allotment of shares to parties and companies covered in the register maintained under the section 301 if the Companies Act, 1956.    |
| Disclosure in auditors report relating to securities created against debentures issued  | The Company has not issued secured debentures during the year.   |
| Disclosure in auditors report relating to purpose and end use of money raised through public issues                                 | The Company has not raised any money by public issue during the year.  |



|   |   |
|---|---|
| Disclosure in auditors report relating to any material fraud reported during period | According to the information and explanations given to us, and to the best of our knowledge and belief, no fraud on or by the company, has been noticed or reported by the Company during the year. |
|---|---|

Unless otherwise specified, all monetary values are in INR

|   | <b>01/04/2013<br/>to<br/>31/03/2014</b> |
|---|---|
| Disclosure in auditor's report explanatory [TextBlock]  | Textual information (27)<br>[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                                      |
| Auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report             | Nil                                     |

### Textual information (6)

#### **Disclosure relating to quantitative details of fixed assets**

The Company is maintaining records of fixed assets at Head Office, in dead stock assets register showing particulars, including quantitative details and situation of fixed assets. However, Fixed Assets Register at some of the branches is not being maintained.

### Textual information (7)

#### **Disclosure relating to physical verification and material discrepancies of fixed assets**

The company has not carried out physical verification of fixed assets during the year looking to the size of the company and the nature of its business, it is not reasonable. Impairment of fixed assets, if any, has not been assessed in the absence of conducting of physical verification.

### Textual information (8)

#### **Disclosure of physical verification of inventories at fixed intervals**

There was no closing stock of materials, commodities or products in which the company deals primarily. The distributors, agencies or fair price shops etc., which are customers of the company, lift goods directly from suppliers. The company maintains inventory detail sheets for these transactions, which are not available for our detailed review. The company has carried the business of supply of wheat under the decentralized procurement scheme (DCP) at Alwar district which was entirely handled by RAJFED Bardana (Gunny bags) were purchased under that scheme and are considered in the closing stock. However, it has not been physically verified by the company's management. No quantitative records of wheat inventory, or bardana inventory have been supplied to us. The company has not maintained inventory records for purchase and sale of wheat or packing material etc. under the DCP Scheme and has relied entirely upon certificate and Auditor's report of RAJFED.

### Textual information (9)

#### **Disclosure of procedure followed for physical verification of inventories**

There was no closing stock of materials, commodities or products in which the company deals primarily. The distributors, agencies or fair price shops etc., which are customers of the company, lift goods directly from suppliers. The company maintains inventory detail sheets for these transactions, which are not available for our detailed review. The company has carried the business of supply of wheat under the decentralized procurement scheme (DCP) at Alwar district which was entirely handled by RAJFED Bardana (Gunny bags) were purchased under that scheme and are considered in the closing stock. However, it has not been physically verified by the company's management. No quantitative records of wheat inventory, or bardana inventory have been supplied to us. The company has not maintained inventory records for purchase and sale of wheat or packing material etc. under the DCP Scheme and has relied entirely upon certificate and Auditor's report of RAJFED.

## Textual information (10)

### **Disclosure about loans granted or taken by parties covered under section 301 of companies act**

The company has not taken or granted recoverable or repayable Secured or Unsecured loan on demand from/to Companies, firms or other parties listed in the register maintained under Section 301 of the Companies Act-1956. The company's entire shareholding is owned by the State Government and its nominees.

## Textual information (11)

### **Disclosure regarding terms and conditions of loans granted or taken**

The company has not taken or granted recoverable or repayable Secured or Unsecured loan on demand from/to Companies, firms or other parties listed in the register maintained under Section 301 of the Companies Act-1956. The company's entire shareholding is owned by the State Government and its nominees.

## Textual information (12)

### **Disclosure regarding terms of payment of loans granted or taken**

The company has not taken or granted recoverable or repayable Secured or Unsecured loan on demand from/to Companies, firms or other parties listed in the register maintained under Section 301 of the Companies Act-1956. The company's entire shareholding is owned by the State Government and its nominees.

## Textual information (13)

### **Disclosure regarding terms of recovery of loans granted or taken**

The company has not taken or granted recoverable or repayable Secured or Unsecured loan on demand from/to Companies, firms or other parties listed in the register maintained under Section 301 of the Companies Act-1956. The company's entire shareholding is owned by the State Government and its nominees.

## Textual information (14)

### **Disclosure in auditors report relating to internal control system**

In our opinion and according to the information and explanation given to us, the company has a mechanism of internal control procedure for purchase of inventory, fixed assets and for sale of goods. However looking to the size and nature of the business, based upon sample scrutiny and observation of internal auditor, internal control is weak in selected sectors in company's operations. We are unable to comment on efficacy of internal control over purchases and sales of wheat packing material and other expenses under decentralized procurement scheme (DCP) at Alwar handled by RAJFED in view of accounts being reviewed by other CAs. The Audit Committee has not taken the above matters into consideration during its meeting:- a) Review and evaluation of internal control system of the company. b) Review of scope of internal audits and consideration of internal audit report by them for assessment of efficacy of internal audit system. The internal Audit report of Head office were not received till date of our audit. Therefore, we are unable to comment upon scope, its effectiveness and strength of internal control. With reference to point no. 2.31 of notes to accounts, the company has a weak internal control on Non-PDS items as the total distribution of materials by suppliers to FPS are controlled through Hologram stickers and the company has to rely upon the information supplied by the parties. No mechanism has been instituted to cross check the details supplied by the suppliers.

## Textual information (15)

### **Disclosure in auditors report relating to contracts and arrangements under section 301 of companies act**

In respect of the contract or arrangements referred to in Section 301 of the Companies Act, 1956: a) According to the information and explanation given to us, there were no such transactions in which directors were interested as contemplated under 297 and sub-section (6) of Section 299 if the companies act, 1956. In our opinion and according to the information and explanation given to us, there are no transactions made in pursuance of contracts or arrangement entered in the register maintained under Section 301 of the Companies Act, 1956 exceeding the value of rupees five lacs.

## Textual information (16)

### **Disclosure relating to presence of register for necessary transactions**

In respect of the contract or arrangements referred to in Section 301 of the Companies Act, 1956: a) According to the information and explanation given to us, there were no such transactions in which directors were interested as contemplated under 297 and sub-section (6) of Section 299 if the companies act, 1956. In our opinion and according to the information and explanation given to us, there are no transactions made in pursuance of contracts or arrangement entered in the register maintained under Section 301 of the Companies Act, 1956 exceeding the value of rupees five lacs.

## Textual information (17)

### **Disclosure relating to reasonability of transactions**

In our opinion and according to the information and explanation given to us, there are no transactions made in pursuance of contracts or arrangement entered in the register maintained under Section 301 of the Companies Act, 1956 exceeding the value of rupees five lacs.

## Textual information (18)

### **Disclosure in auditors report relating to deposits accepted from public**

According to the information and explanation given to us, the company has not accepted any deposit from the public under the provision of section 58A of the Companies Act, and its rules, and also the directives of Reserve Bank of India with regard to acceptance of deposits from the public.

## Textual information (19)

### **Disclosure in auditors report relating to companies internal audit system**

In our opinion and according to the information and explanation given to us the company has an internal audit system commensurate with the size and nature of its business. The company displays weakness in Internal Control in respect of payment processing as payments to parties have been made erroneously in few cases without adjusting debit balance in account, excess credit for service tax etc. Some cases of weakness in internal control in respect of payment processing are as under :-  
-Release or payment to NIC without adjusting old debit balance.  
-Release of payment to auriga IT Consulting without adjusting outstanding debit balance.  
-Excess credit to Aditya Tours & Travels for service tax.

## Textual information (20)

### **Disclosure in auditors report relating to maintenance of cost records**

The Company is not engaged in any manufacturing activity hence, is not required to maintain the cost records in pursuant to Companies (Cost Accounting Records) Rules, 2011 prescribed by the Central Government under Section 209 (1) (d) of the Companies Act, 1956.

## Textual information (21)

### **Disclosure relating to regularity in payment of undisputed statutory dues**

According to the information and explanation given to us, the company is generally regular in depositing with appropriate authorities undisputed statutory dues for a period of more than six months from the date they become payable including income tax. Wealth tax, provident fund, ESI income tax, CENVAT, Excise duty, Cess, ESI and other statutory dues applicable to the company with the appropriate authorities and the outstanding dues in arrears as on the last day of the financial year for a period exceeding six months except delay in TDS for Rs. 354356.82 and VAT for Rs. 323797 including interest. In respect of decentralized procurement of Wheat (DCP) scheme, No TDSS has been deducted on administrative expenses of Rs. 9971705.91.

## Textual information (22)

### **Disclosure relating to disputed statutory dues**

b) On the basis of our examination of the documents and record there are no disputed statutory dues on account of income tax, wealth tax, provident fund, ESI income tax, CENVAT, Excise duty, Cess, ESI and other statutory dues which have not been deposited as on 31.03.2014, which have not been deposited except in case of Sikar district where Rs. 15600 towards state insurance and Rs.. 36000.00 towards GPF due as on 31.03.2014 has not been deposited.

## Textual information (23)

### **Disclosure in auditors report relating to default in repayment of financial dues**

On the basis of the records examined by us and the information given to us, the company has not defaulted in repayment of dues to financial institutions, banks or debenture holder. The company has taken unsecured loan of Rs. 30 crores for wheat department for purchases of wheat on MSP and Rs. 9.88 Crore for purchase of packing material for wheat, from Govt of Rajasthan on short term basis, which were due on 31.03.2013 and 10.08.2013 respectively. Out of these loan Rs. 9.88 Crores has been repaid in the next financial year 2014-15, subsequent to close of current financial however, loan of Rs. 30 crore is outstanding and is overdue. The company was also granted a loan of Rs. 9.78 crore by Government of Rajasthan due on 20.05.2013, which is still outstanding and overdue.

## Textual information (24)

### **Disclosure in auditors report relating to guarantee given**

According to the information and explanations given to us, and the representations made by the management, the company has not given any guarantee for loans taken by others from any bank or financial institution.

## Textual information (25)

### **Disclosure in auditors report relating to term loans used for purpose other than for purpose they were raised**

According to the information and explanation given to us short term loans which were taken from the Government of Rajasthan in the financial year 2013-14, were utilized for the purpose for which these were obtained.

## Textual information (26)

### **Disclosure in auditors report relating to nature and amount of fund raised for short-term has been used for long-term or vice versa**

According to the information and explanations given to us and on an overall examination of the financial statements of the company and after placing reliance on the reasonable assumptions made by the company for classification of long term and short term usages of funds, we are of the opinion that, prima-facie, funds raised on short term basis have not been utilized for long term purposes and vice-versa.

## Textual information (27)

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

#### INDEPENDENT AUDITORS REPORT

The Shareholders,

Rajasthan State Food & Civil Supplied Corporation Limited

Report on the financial statement

We have audited the attached Balance Sheet of M/S. Rajasthan State Food & Civil Supplies Corporation Limited as at 31 st March 2014 and the statement of Profit and Loss Account and the cash flow statement for the year ended , and a summary of significant accounting policies and other explanatory information on the date annexed thereto.

Financial Statement are the responsibility of the company's management. Our responsibility is to express an opinion on these financial statement based on our audit.

#### Managements' Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, Financial performance and cash flow of the company in accordance with the accounting standards notified under the Companies Act, 1956. ("the Act") read with the General Circular 15/2013 dated 13 September, 2013 of the Ministry of Corporate Affairs in respect of section 133 of the Companies Act-2013 and in accordance with the accounting principles Generally Accepted in India (India GAAP). This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

#### Auditors' Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Company's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the 'reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

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

#### Basis for Qualified opinion

The point 2.28 of Notes on Accounts mentioning the fact of non provision of defined benefit plans/long term compensated absence and gratuity in respect of employee benefit scheme, amount of which is non quantifiable.

Non provision of administrative charges of Rs. 449.25 lacs, incurred by RAJFED, liability of which has not been agreed upon by the company. Thereby the profit will be understated by Rs. 449.25 lacs and current liabilities will be overstated by the same amount, if such liability is admitted by the Company at later stage.

#### Qualified Opinion

In our opinion and to the best of our information and according to the explanations given to us, except for the effects of the matter described in the Basis for Qualified Opinion paragraph, the financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India.

- (a) In the case of the Balance Sheet, of the ? State of Affairs? of the Company as at March 31, 2014;
- (b) In the case of the Statement of Profit and Loss, of the ? profit? for the year ended on that date; and
- (c) In the case of the Cash Flow Statement, of the ? Cash Flows? for the year ended on that date.

Report on other legal and regulatory requirements

1. As required by the Companies (Auditor?s Report) Order,2003 (?the Order?) issued by the Central Government of India in terms of sub-section (4A) of section 227 of the Companies Act, 1956, we enclose in the Annexure a statement on the matter specified in Paragraph 4 and 5 of the said order.
2. As required by section 227(3) of the Act, we report that:
  - (a) We have 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 appears from our examination of those books. This statement is expressed with an exception of the business of wheat handled at Alwar district under the Decentralized Procurement Scheme (DCP) By RAJFED, a nodal agency, for which we have relied upon the certificate issued by M/s M.B. Sharma & Co. Chartered Accountants, Statutory Auditors of RAJFED on 14.11.2014, attached to the Financial accounts and representation of the management.
  - (c) The Balance Sheet, Statement of Profit and Loss Account and the Cash Flo Statements dealt with in this report are in agreement with the books of account.
  - (d) In our opinion, except for the effects of the matter described in the Basis for Qualified Opinion paragraph, the Balance Sheet, Statement of Profit and Loss, and Cash Flow Statement comply with the Accounting Standards referred to in subsection (3C) of section 211 of the Companies Act,1956.
  - (e) It has been informed by the Company that notice from directors under section 271(1)(g) is not required to be obtained as per notification no. GSR 829(E) dated 21.10.2003, as the company is a Government Company.

For H.S. DARDA &CO.  
CHARTERED ACCOUNTANTS

(RAJNEESH SINGHVI)

PLACE: JAIPUR

PARTNER

DATE : 30.11.2014

M. No. 073506

RAJASTHAN STATE FOOD AND CIVIL SUPPLIES CORPORATION LIMITED

Annexure to Auditor?s Report

Referred to in Paragraph 1 of "Report on the other Legal and Regulatory Requirements" of our report of even date.

on the basis of such checks as we considered appropriate and in terms of the information and explanations given to us, we state that:

i. in respect of its fixed assets:

- (a) The Company is maintaining records of fixed assets at Head Office, in dead stock assets register showing particulars, including

quantitative details and situation of fixed assets. However, Fixed Assets Register at some of the branches is not being maintained.

(b) The company has not carried out physical verification of fixed assets during the year looking to the size of the company and the nature of its business, it is not reasonable. Impairment of fixed assets, if any, has not been assessed in the absence of conducting of physical verification.

(c) The company has not disposed off any substantial part of fixed assets so as to affect its going concern.

ii. In respect of its inventories:

a) There was no closing stock of materials, commodities or products in which the company deals primarily. The distributors, agencies or fair price shops etc., which are customers of the company, lift goods directly from suppliers. The company maintains inventory detail sheets for these transactions, which are not available for our detailed review.

The company has carried the business of supply of wheat under the decentralized procurement scheme (DCP) at Alwar district which was entirely handled by RAJFED Bardana (Gunny bags) were purchased under that scheme and are considered in the closing stock. However, it has not been physically verified by the company's management. No quantitative records of wheat inventory, or bardana inventory have been supplied to us. The company has not maintained inventory records for purchase and sale of wheat or packing material etc. under the DCP Scheme and has relied entirely upon certificate and Auditor's report of RAJFED.

(b) Rest of the inventories is not physically verified as the company does not carry any stock in its own inventory.

iii. The company has not taken or granted recoverable or repayable Secured or Unsecured loan on demand from/to Companies, firms or other parties listed in the register maintained under Section 301 of the Companies Act-1956. The company's entire shareholding is owned by the State Government and its nominees.

iv. In our opinion and according to the information and explanation given to us, the company has a mechanism of internal control procedure for purchase of inventory, fixed assets and for sale of goods. However looking to the size and nature of the business, based upon sample scrutiny and observation of internal auditor, internal control is weak in selected sectors in company's operations.

We are unable to comment on efficacy of internal control over purchases and sales of wheat packing material and other expenses under decentralized procurement scheme (DCP) at Alwar handled by RAJFED in view of accounts being reviewed by other CAs.

The Audit Committee has not taken the above matters into consideration during its meeting:-

a) Review and evaluation of internal control system of the company.

b) Review of scope of internal audits and consideration of internal audit report by them for assessment of efficacy of internal audit system.

The internal Audit report of Head office were not received till date of our audit. Therefore, we are unable to comment upon scope, its effectiveness and strength of internal control.

With reference to point no. 2.31 of notes to accounts, the company has a weak internal control on Non-PDS items as the total distribution of materials by suppliers to FPS are controlled through Hologram stickers and the company has to rely upon the information supplied by the parties. No mechanism has been instituted to cross check the details supplied by the suppliers.

v. In respect of the contract or arrangements referred to in Section 301 of the Companies Act, 1956:

a) According to the information and explanation given to us, there were no such transactions in which directors were interested as contemplated under 297 and sub-section (6) of Section 299 if the companies act, 1956.

b) In our opinion and according to the information and explanation given to us, there are no transactions made in pursuance of contracts or arrangement entered in the register maintained under Section 301 of the Companies Act, 1956 exceeding the value of rupees five lacs.

vi. According to the information and explanation given to us, the company has not accepted any deposit from the public under the provision of section 58A of the Companies Act, and its rules, and also the directives of Reserve Bank of India with regard to acceptance of deposits from the public.

vii. In our opinion and according to the information and explanation given to us the company has an internal audit system commensurate with the size and nature of its business.

The company displays weakness in Internal Control in respect of payment processing as payments to parties have been made erroneously in few cases without adjusting debit balance in account, excess credit for service tax etc. Some cases of weakness in internal control in respect of payment processing are as under :-

-Release or payment to NIC without adjusting old debit balance.

-Release of payment to auriga IT Consulting without adjusting outstanding debit balance.

-Excess credit to Aditya Tours & Travels for service tax.

viii. The Company is not engaged in any manufacturing activity hence, is not required to maintain the cost records in pursuant to Companies

(Cost Accounting Records) Rules, 2011 prescribed by the Central Government under Section 209 (1) (d) of the Companies Act, 1956.

ix. In respect of statutory dues:

a) According to the information and explanation given to us, the company is generally regular in depositing with appropriate authorities undisputed statutory dues for a period of more than six months from the date they become payable including income tax. Wealth tax, provident fund, ESI income tax, CENVAT, Excise duty, Cess, ESI and other statutory dues applicable to the company with the appropriate authorities and the outstanding dues in arrears as on the last day of the financial year for a period exceeding six months except delay in TDS for Rs. 354356.82 and VAT for Rs. 323797 including interest. In respect of decentralized procurement of Wheat (DCP) scheme, No TDSS has been deducted on administrative expenses of Rs. 9971705.91.

b) On the basis of our examination of the documents and record there are no disputed statutory dues on account of income tax, wealth tax, provident fund, ESI income tax, CENVAT, Excise duty, Cess, ESI and other statutory dues which have not been deposited as on 31.03.2014, which have not been deposited except in case of Sikar district where Rs. 15600 towards state insurance and Rs.. 36000.00 towards GPF due as on 31.03.2014 has not been deposited.

X. The company has neither accumulated losses at the end of the financial year nor has incurred cash losses in the immediately preceding financial year under report.

xi. On the basis of the records examined by us and the information given to us, the company has not defaulted in repayment of dues to financial institutions, banks or debenture holder. The company has taken unsecured loan of Rs. 30 crores for wheat department for purchases of wheat on MSP and Rs. 9.88 Crore for purchase of packing material for wheat, from Govt of Rajasthan on short term basis, which were due on 31.03.2013 and 10.08.2013 respectively. Out of these loan Rs. 9.88 Crores has been repaid in the next financial year 2014-15, subsequent to close of current financial however, loan of Rs. 30 crore is outstanding and is overdue. The company was also granted a loan of Rs. 9.78 crore by Government of Rajasthan due on 20.05.2013, which is still outstanding and overdue.

xii. As explained to us, the company has not granted any loans or advances on the basis of security by way of pledge of shares, debentures or any other securities.

xiii. The company is not a chit fund / nidhi/ mutual benefit fund / society. According the provision of clause 4(xiii) of the order are not applicable.

xiv. The company is not dealing in or trading in shares, securities, debentures and other investments. Accordingly the provisions of clause 4(xiv) of the order are not applicable.

xv. According to the information and explanations given to us , and the representations made by the management , the company has not given any guarantee for loans taken by others from any bank or financial institution.

xvi. According to the information and explanation given to us short term loans which were taken from the Government of Rajasthan in the financial year 2013-14, were utilized for the purpose for which these were obtained.

xvii. According to the information and explanations given to us and on an overall examination of the financial statements of the company and after placing reliance on the reasonable assumptions made by the company for classification of long term and short term usages of funds, we are of the opinion that, prima-facie, funds raised on short term basis have not been utilized for long term purposes and vice- versa.

xviii. The Company has not made any preferential allotment of shares to parties and companies covered in the register maintained under the section 301 if the Companies Act, 1956.

xix. The Company has not issued secured debentures during the year.

xx. The Company has not raised any money by public issue during the year.



xxi. According to the information and explanations given to us, and to the best of our knowledge and belief, no fraud on or by the company, has been noticed or reported by the Company during the year.

For H.S. DARDA & CO.

CHARTERED ACCOUNTANTS

(RAJNEESH SINGHVI)

PLACE: JAIPUR

PARTNER

DATE : 30.11.2014

M. No. 073506

**[100100] Balance sheet**

Unless otherwise specified, all monetary values are in INR

|   | 31/03/2014       | 31/03/2013       | 31/03/2012     |
|---|------------------|------------------|----------------|
| Balance sheet [Abstract]                  |                  |                  |                |
| Equity and liabilities [Abstract]         |                  |                  |                |
| Shareholders' funds [Abstract]            |                  |                  |                |
| Share capital                             | 50,00,00,000     | 50,00,00,000     |                |
| Reserves and surplus                      | 22,07,28,577.04  | 17,02,60,878.62  |                |
| Total shareholders' funds                 | 72,07,28,577.04  | 67,02,60,878.62  |                |
| Share application money pending allotment | 0                | 0                |                |
| Non-current liabilities [Abstract]        |                  |                  |                |
| Long-term borrowings                      | 0                | 0                |                |
| Deferred tax liabilities (net)            | 5,71,399.44      | 6,85,432.62      |                |
| Other long-term liabilities               | 0                | 0                |                |
| Long-term provisions                      | 0                | 0                |                |
| Total non-current liabilities             | 5,71,399.44      | 6,85,432.62      |                |
| Current liabilities [Abstract]            |                  |                  |                |
| Short-term borrowings                     | 56,28,12,599.83  | 66,80,87,742.14  |                |
| Trade payables                            | 61,06,51,939.57  | 80,10,780.18     |                |
| Other current liabilities                 | 76,13,86,832.87  | 49,70,79,239.24  |                |
| Short-term provisions                     | 4,36,10,827.92   | 39,19,620.45     |                |
| Total current liabilities                 | 197,84,62,200.19 | 117,70,97,382.01 |                |
| Total equity and liabilities              | 269,97,62,176.67 | 184,80,43,693.25 |                |
| Assets [Abstract]                         |                  |                  |                |
| Non-current assets [Abstract]             |                  |                  |                |
| Fixed assets [Abstract]                   |                  |                  |                |
| Tangible assets                           | 97,08,749.76     | 1,15,97,131.45   | 1,26,21,103.02 |
| Intangible assets                         | 2,86,632.22      | 4,66,616.15      | 1,15,392.22    |
| Total fixed assets                        | 99,95,381.98     | 1,20,63,747.6    | 1,27,36,495.24 |
| Non-current investments                   | 0                | 0                |                |
| Deferred tax assets (net)                 | 0                | 0                |                |
| Long-term loans and advances              | 0                | 0                |                |
| Total non-current assets                  | 99,95,381.98     | 1,20,63,747.6    | 1,27,36,495.24 |
| Current assets [Abstract]                 |                  |                  |                |
| Current investments                       | 0                | 0                |                |
| Inventories                               | 5,02,55,659.95   | 0                |                |
| Trade receivables                         | 63,03,08,807.42  | 69,01,93,899.09  |                |
| Cash and bank balances                    | 163,50,86,697.49 | 56,98,12,903.98  |                |
| Short-term loans and advances             | 32,70,16,468.2   | 57,15,11,183.58  |                |
| Other current assets                      | 4,70,99,161.63   | 44,61,959        |                |
| Total current assets                      | 268,97,66,794.69 | 183,59,79,945.65 |                |
| Total assets                              | 269,97,62,176.67 | 184,80,43,693.25 | 1,27,36,495.24 |

**[400300] Disclosures - Signatories of balance sheet**

Details of directors signing balance sheet [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

| Directors signing balance sheet [Axis]                 | DirectorSigningBalanceSheet_6<br>01/04/2013<br>to<br>31/03/2014 | DirectorSigningBalanceSheet_7<br>01/04/2013<br>to<br>31/03/2014 |
|--|---|---|
| Details of signatories of balance sheet [Abstract]     |   |   |
| Details of directors signing balance sheet [Abstract]  |   |   |
| Details of directors signing balance sheet [LineItems] |   |   |
| Name of director signing balance sheet [Abstract]      |   |   |
| First name of director                                 | SUBODH  | VEENA   |
| Last name of director                                  | AGARWAL   | PRADHAN   |
| Designation of director                                | NOMINEE DIRECTOR  | Managing director   |
| Director identification number of director             | 06940604  | 06372518  |
| Date of signing of balance sheet by director           | 30/11/2014  | 30/11/2014  |

Unless otherwise specified, all monetary values are in INR

|   | 01/04/2013<br>to<br>31/03/2014 |
|---|--------------------------------|
| Name of company secretary                             | VIKASH YADAV                   |
| Permanent account number of company secretary         | ACHPY4480B                     |
| Date of signing of balance sheet by company secretary | 30/11/2014                     |

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

Unless otherwise specified, all monetary values are in INR

|   | 01/04/2013<br>to<br>31/03/2014 | 01/04/2012<br>to<br>31/03/2013 |
|---|--------------------------------|--------------------------------|
| Statement of cash flows [Abstract]  |                                |                                |
| Cash flows from used in operating activities [Abstract]                                     |                                |                                |
| Profit before extraordinary items and tax   | 9,03,53,665.24                 | 13,20,54,855.69                |
| Net cash flows from (used in) operations  | 9,03,53,665.24                 | 13,20,54,855.69                |
| Net cash flows from (used in) operating activities before extraordinary items               | 9,03,53,665.24                 | 13,20,54,855.69                |
| Net cash flows from (used in) operating activities  | 9,03,53,665.24                 | 13,20,54,855.69                |
| Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes | 9,03,53,665.24                 | 13,20,54,855.69                |
| Net increase (decrease) in cash and cash equivalents  | 9,03,53,665.24                 | 13,20,54,855.69                |
| Cash and cash equivalents cash flow statement at end of period                              | 163,50,86,697.49               | 56,98,12,903.98                |

**[200100] Notes - Share capital**

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

..(1)

Unless otherwise specified, all monetary values are in INR

| Classes of share capital [Axis]   | Equity shares 1 [Member]       |                                |
|---|--------------------------------|--------------------------------|
| Name of shareholder [Axis]  | Shareholder 1 [Member]         |                                |
|   | 01/04/2013<br>to<br>31/03/2014 | 01/04/2012<br>to<br>31/03/2013 |
| 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   | FULLY PAID UP                  | FULLY PAID UP                  |
| Name of shareholder   | Government of Rajasthan        | Government of Rajasthan        |
| PAN of shareholder  | XXXXX0000X                     | XXXXX0000X                     |
| Country of incorporation or residence of shareholder                      | India                          | India                          |
| Number of shares held in company  | [shares] 5,00,000              | [shares] 5,00,000              |
| Percentage of shareholding in company                                     | 100.00%                        | 100.00%                        |

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

..(1)

Unless otherwise specified, all monetary values are in INR

| Classes of share capital [Axis]  | Share capital [Member]   |                          |                   | Equity shares [Member]   |
|--|--------------------------|--------------------------|-------------------|--------------------------|
|  | 01/04/2013 to 31/03/2014 | 01/04/2012 to 31/03/2013 | 31/03/2012        | 01/04/2013 to 31/03/2014 |
| Disclosure of classes of share capital [Abstract]                        |                          |                          |                   |                          |
| Disclosure of classes of share capital [LineItems]                       |                          |                          |                   |                          |
| Number of shares authorised  | [shares] 10,00,000       | [shares] 10,00,000       |                   | [shares] 10,00,000       |
| Value of shares authorised   | 100,00,00,000            | 100,00,00,000            |                   | 100,00,00,000            |
| Number of shares issued  | [shares] 5,00,000        | [shares] 5,00,000        |                   | [shares] 5,00,000        |
| Value of shares issued   | 50,00,00,000             | 50,00,00,000             |                   | 50,00,00,000             |
| Number of shares subscribed and fully paid                               | [shares] 5,00,000        | [shares] 5,00,000        |                   | [shares] 5,00,000        |
| Value of shares subscribed and fully paid                                | 50,00,00,000             | 50,00,00,000             |                   | 50,00,00,000             |
| 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] 5,00,000        | [shares] 5,00,000        |                   | [shares] 5,00,000        |
| Total value of shares subscribed   | 50,00,00,000             | 50,00,00,000             |                   | 50,00,00,000             |
| Value of shares paid-up [Abstract]                                       |                          |                          |                   |                          |
| Number of shares paid-up   | [shares] 5,00,000        | [shares] 5,00,000        |                   | [shares] 5,00,000        |
| Value of shares called   | 50,00,00,000             | 50,00,00,000             |                   | 50,00,00,000             |
| 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  | 50,00,00,000             | 50,00,00,000             |                   | 50,00,00,000             |
| 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 issued as rights  | [shares] 0               | [shares] 0               |                   | [shares] 0               |
| Number of shares issued in private placement                             | [shares] 0               | [shares] 0               |                   | [shares] 0               |
| Number of shares issued as preferential allotment                        | [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               |
| Number of shares arising out of conversion of securities                 | [shares] 0               | [shares] 0               |                   | [shares] 0               |
| Total aggregate number of shares issued during period                    | [shares] 0               | [shares] 0               |                   | [shares] 0               |
| Decrease in number of shares during period [Abstract]                    |                          |                          |                   |                          |
| Number of shares bought back   | [shares] 0               | [shares] 0               |                   | [shares] 0               |
| Other decrease in number of shares                                       | [shares] 0               | [shares] 0               |                   | [shares] 0               |
| Total decrease in number of shares during period                         | [shares] 0               | [shares] 0               |                   | [shares] 0               |
| Total increase (decrease) in number of shares outstanding                | [shares] 0               | [shares] 0               |                   | [shares] 0               |
| Number of shares outstanding at end of period                            | [shares] 5,00,000        | [shares] 5,00,000        | [shares] 5,00,000 | [shares] 5,00,000        |
| 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 rights issue during period   | 0                                    | 0                                    |  | 0                                    |
| Amount of private placement issue during period  | 0                                    | 0                                    |  | 0                                    |
| Amount of preferential allotment 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                                    |
| Amount of issue arising out of conversion of securities during period  | 0                                    | 0                                    |  | 0                                    |
| Total aggregate amount of increase in share capital during period  | 0                                    | 0                                    |  | 0                                    |
| Decrease in share capital during period [Abstract]   |                                      |                                      |  |                                      |
| Decrease in amount of shares bought back   | 0                                    | 0                                    |  | 0                                    |
| Other decrease in amount of shares   | 0                                    | 0                                    |  | 0                                    |
| Total decrease in share capital during period  | 0                                    | 0                                    |  | 0                                    |
| Total increase (decrease) in share capital   | 0                                    | 0                                    |  | 0                                    |
| Share capital at end of period   | 50,00,00,000                         | 50,00,00,000                         |  | 50,00,00,000                         |
| Rights preferences and restrictions attaching to class of share capital  | Textual information (28) [See below] | Textual information (29) [See below] |  | Textual information (30) [See below] |
| Shares in company held by holding company or ultimate holding company or by its subsidiaries or associates [Abstract]        |                                      |                                      |  |                                      |
| Shares in company held by holding company  | [shares] 0                           | [shares] 0                           |  | [shares] 0                           |
| Shares in company held by ultimate holding company   | [shares] 0                           | [shares] 0                           |  | [shares] 0                           |
| Shares in company held by subsidiaries of its holding company  | [shares] 0                           | [shares] 0                           |  | [shares] 0                           |
| Shares in company held by subsidiaries of its ultimate holding company   | [shares] 0                           | [shares] 0                           |  | [shares] 0                           |
| Shares in company held by associates of its holding company  | [shares] 0                           | [shares] 0                           |  | [shares] 0                           |
| Shares in company held by associates of its ultimate holding company   | [shares] 0                           | [shares] 0                           |  | [shares] 0                           |
| Total shares in company held by holding company or ultimate holding company or by its subsidiaries or associates             | [shares] 0                           | [shares] 0                           |  | [shares] 0                           |
| 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                 | [shares] 0                           | [shares] 0                           |  | [shares] 0                           |
| Aggregate number of fully paid-up shares issued by way of bonus shares   | [shares] 0                           | [shares] 0                           |  | [shares] 0                           |
| Aggregate number of shares bought back   | [shares] 0                           | [shares] 0                           |  | [shares] 0                           |
| 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          |

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

..(2)

Unless otherwise specified, all monetary values are in INR

| Classes of share capital [Axis]  | Equity shares [Member]         |                   | Equity shares 1 [Member]       |                                |
|--|--------------------------------|-------------------|--------------------------------|--------------------------------|
|  | 01/04/2012<br>to<br>31/03/2013 | 31/03/2012        | 01/04/2013<br>to<br>31/03/2014 | 01/04/2012<br>to<br>31/03/2013 |
| Disclosure of classes of share capital [Abstract]                        |                                |                   |                                |                                |
| Disclosure of classes of share capital [LineItems]                       |                                |                   |                                |                                |
| Type of share  |                                |                   | FULLY PAID UP                  | FULLY PAID UP                  |
| Number of shares authorised  | [shares] 10,00,000             |                   | [shares] 10,00,000             | [shares] 10,00,000             |
| Value of shares authorised   | 100,00,00,000                  |                   | 100,00,00,000                  | 100,00,00,000                  |
| Number of shares issued  | [shares] 5,00,000              |                   | [shares] 5,00,000              | [shares] 5,00,000              |
| Value of shares issued   | 50,00,00,000                   |                   | 50,00,00,000                   | 50,00,00,000                   |
| Number of shares subscribed and fully paid                               | [shares] 5,00,000              |                   | [shares] 5,00,000              | [shares] 5,00,000              |
| Value of shares subscribed and fully paid                                | 50,00,00,000                   |                   | 50,00,00,000                   | 50,00,00,000                   |
| 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] 5,00,000              |                   | [shares] 5,00,000              | [shares] 5,00,000              |
| Total value of shares subscribed   | 50,00,00,000                   |                   | 50,00,00,000                   | 50,00,00,000                   |
| Value of shares paid-up [Abstract]                                       |                                |                   |                                |                                |
| Number of shares paid-up   | [shares] 5,00,000              |                   | [shares] 5,00,000              | [shares] 5,00,000              |
| Value of shares called   | 50,00,00,000                   |                   | 50,00,00,000                   | 50,00,00,000                   |
| 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  | 50,00,00,000                   |                   | 50,00,00,000                   | 50,00,00,000                   |
| Par value per share  |                                |                   | [INR/shares] 1,000             | [INR/shares] 1,000             |
| Details of shares not fully called [Abstract]                            |                                |                   |                                |                                |
| Amount per share called  |                                |                   | [INR/shares] 1,000             | [INR/shares] 1,000             |
| 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 issued as rights  | [shares] 0                     |                   | [shares] 0                     | [shares] 0                     |
| Number of shares issued in private placement                             | [shares] 0                     |                   | [shares] 0                     | [shares] 0                     |
| Number of shares issued as preferential allotment                        | [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                     |
| Number of shares arising out of conversion of securities                 | [shares] 0                     |                   | [shares] 0                     | [shares] 0                     |
| Total aggregate number of shares issued during period                    | [shares] 0                     |                   | [shares] 0                     | [shares] 0                     |
| Decrease in number of shares during period [Abstract]                    |                                |                   |                                |                                |
| Number of shares bought back   | [shares] 0                     |                   | [shares] 0                     | [shares] 0                     |
| Other decrease in number of shares                                       | [shares] 0                     |                   | [shares] 0                     | [shares] 0                     |
| Total decrease in number of shares during period                         | [shares] 0                     |                   | [shares] 0                     | [shares] 0                     |
| Total increase (decrease) in number of shares outstanding                | [shares] 0                     |                   | [shares] 0                     | [shares] 0                     |
| Number of shares outstanding at end of period                            | [shares] 5,00,000              | [shares] 5,00,000 | [shares] 5,00,000              | [shares] 5,00,000              |

|  |                                      |              |                                      |                                      |
|--|--------------------------------------|--------------|--------------------------------------|--------------------------------------|
| 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 rights issue during period   | 0                                    |              | 0                                    | 0                                    |
| Amount of private placement issue during period  | 0                                    |              | 0                                    | 0                                    |
| Amount of preferential allotment 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                                    |
| Amount of issue arising out of conversion of securities during period  | 0                                    |              | 0                                    | 0                                    |
| Total aggregate amount of increase in share capital during period  | 0                                    |              | 0                                    | 0                                    |
| Decrease in share capital during period [Abstract]   |                                      |              |                                      |                                      |
| Decrease in amount of shares bought back   | 0                                    |              | 0                                    | 0                                    |
| Other decrease in amount of shares   | 0                                    |              | 0                                    | 0                                    |
| Total decrease in share capital during period  | 0                                    |              | 0                                    | 0                                    |
| Total increase (decrease) in share capital   | 0                                    |              | 0                                    | 0                                    |
| Share capital at end of period   | 50,00,00,000                         | 50,00,00,000 | 50,00,00,000                         | 50,00,00,000                         |
| Rights preferences and restrictions attaching to class of share capital  | Textual information (31) [See below] |              | Textual information (32) [See below] | Textual information (33) [See below] |
| Shares in company held by holding company or ultimate holding company or by its subsidiaries or associates [Abstract]        |                                      |              |                                      |                                      |
| Shares in company held by holding company  | [shares] 0                           |              | [shares] 0                           | [shares] 0                           |
| Shares in company held by ultimate holding company   | [shares] 0                           |              | [shares] 0                           | [shares] 0                           |
| Shares in company held by subsidiaries of its holding company  | [shares] 0                           |              | [shares] 0                           | [shares] 0                           |
| Shares in company held by subsidiaries of its ultimate holding company   | [shares] 0                           |              | [shares] 0                           | [shares] 0                           |
| Shares in company held by associates of its holding company  | [shares] 0                           |              | [shares] 0                           | [shares] 0                           |
| Shares in company held by associates of its ultimate holding company   | [shares] 0                           |              | [shares] 0                           | [shares] 0                           |
| Total shares in company held by holding company or ultimate holding company or by its subsidiaries or associates             | [shares] 0                           |              | [shares] 0                           | [shares] 0                           |
| 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                 | [shares] 0                           |              | [shares] 0                           | [shares] 0                           |
| Aggregate number of fully paid-up shares issued by way of bonus shares   | [shares] 0                           |              | [shares] 0                           | [shares] 0                           |
| Aggregate number of shares bought back   | [shares] 0                           |              | [shares] 0                           | [shares] 0                           |
| 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          |

**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] |
|---|--------------------------|
|   | 31/03/2012               |
| Disclosure of classes of share capital [Abstract]         |                          |
| Disclosure of classes of share capital [LineItems]        |                          |
| Reconciliation of number of shares outstanding [Abstract] |                          |
| Number of shares outstanding at end of period             | [shares] 5,00,000        |
| Reconciliation of value of shares outstanding [Abstract]  |                          |
| Share capital at end of period                            | 50,00,00,000             |

Unless otherwise specified, all monetary values are in INR

|  | 01/04/2013 to 31/03/2014 | 01/04/2012 to 31/03/2013 |
|--|--------------------------|--------------------------|
| Disclosure of notes on share capital explanatory [TextBlock]                         |                          |                          |
| Whether there are any shareholders holding more than five per cent shares in company | Yes                      | Yes                      |
| Whether money raised from public offering during year                                | No                       | No                       |

### Textual information (28)

**Rights preferences and restrictions attaching to class of share capital**

The company has only one class of shares referred to as equity shares having a par value of Rs. 1000/- each holder of equity shares is entitled to one vote per share. Entire shareholding vests into Government of Rajasthan. There was no buy back of shares and no calls were unpaid during the F.Y. 2013-14.

### Textual information (29)

**Rights preferences and restrictions attaching to class of share capital**

The company has only one class of shares referred to as equity shares having a par value of Rs. 1000/- each holder of equity shares is entitled to one vote per share. Entire shareholding vests into Government of Rajasthan. There was no buy back of shares and no calls were unpaid during the F.Y. 2012-13.

### Textual information (30)

**Rights preferences and restrictions attaching to class of share capital**

The company has only one class of shares referred to as equity shares having a par value of Rs. 1000/- each holder of equity shares is entitled to one vote per share. Entire shareholding vests into Government of Rajasthan. There was no buy back of shares and no calls were unpaid during the F.Y. 2013-14.

### Textual information (31)

**Rights preferences and restrictions attaching to class of share capital**

The company has only one class of shares referred to as equity shares having a par value of Rs. 1000/- each holder of equity shares is entitled to one vote per share. Entire shareholding vests into Government of Rajasthan. There was no buy back of shares and no calls were unpaid during the F.Y. 2012-13.

### Textual information (32)

**Rights preferences and restrictions attaching to class of share capital**

The company has only one class of shares referred to as equity shares having a par value of Rs. 1000/- each holder of equity shares is entitled to one vote per share. Entire shareholding vests into Government of Rajasthan. There was no buy back of shares and no calls were unpaid during the F.Y. 2013-14.



## Textual information (33)

### Rights preferences and restrictions attaching to class of share capital

The company has only one class of shares referred to as equity shares having a par value of Rs. 1000/- each holder of equity shares is entitled to one vote per share. Entire shareholding vests into Government of Rajasthan. There was no buy back of shares and no calls were unpaid during the F.Y. 2012-13.

### [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]              |                                |                 | Other reserves [Member]        |
|--|--------------------------------|--------------------------------|-----------------|--------------------------------|
|  | 01/04/2013<br>to<br>31/03/2014 | 01/04/2012<br>to<br>31/03/2013 | 31/03/2012      | 01/04/2013<br>to<br>31/03/2014 |
| Statement of changes in reserves [Abstract]                              |                                |                                |                 |                                |
| Statement of changes in reserves [LineItems]                             |                                |                                |                 |                                |
| Changes in reserves [Abstract]   |                                |                                |                 |                                |
| Additions to reserves [Abstract]   |                                |                                |                 |                                |
| Profit (loss) for period   | 5,04,67,698.42                 | 8,61,29,012.75                 |                 | 0                              |
| Other additions to reserves  | 0                              | 0                              |                 | 0                              |
| Total additions to reserves  | 5,04,67,698.42                 | 8,61,29,012.75                 |                 | 0                              |
| Deductions to reserves [Abstract]  |                                |                                |                 |                                |
| Other utilisation of securities premium if permitted                     | 0                              | 0                              |                 | 0                              |
| Other deductions to reserves   | 0                              | 6,60,08,530.24                 |                 | 0                              |
| Total deductions to reserves   | 0                              | 6,60,08,530.24                 |                 | 0                              |
| Appropriations for dividend, dividend tax and general reserve [Abstract] |                                |                                |                 |                                |
| Dividend appropriation [Abstract]  |                                |                                |                 |                                |
| Interim dividend appropriation [Abstract]                                |                                |                                |                 |                                |
| Interim equity dividend appropriation                                    | 0                              | 0                              |                 | 0                              |
| Interim preferred dividend appropriation                                 | 0                              | 0                              |                 | 0                              |
| Interim special dividend appropriation                                   | 0                              | 0                              |                 | 0                              |
| Total interim dividend appropriation                                     | 0                              | 0                              |                 | 0                              |
| Final dividend appropriation [Abstract]                                  |                                |                                |                 |                                |
| Final equity dividend appropriation                                      | 0                              | 0                              |                 | 0                              |
| Final preferred dividend appropriation                                   | 0                              | 0                              |                 | 0                              |
| Final special dividend appropriation                                     | 0                              | 0                              |                 | 0                              |
| Total final dividend appropriation                                       | 0                              | 0                              |                 | 0                              |
| Total dividend appropriation   | 0                              | 0                              |                 | 0                              |
| Dividend tax appropriation [Abstract]                                    |                                |                                |                 |                                |
| Equity dividend tax appropriation  | 0                              | 0                              |                 | 0                              |
| Preferred dividend tax appropriation                                     | 0                              | 0                              |                 | 0                              |
| Total dividend tax appropriation   | 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  | 5,04,67,698.42                 | 2,01,20,482.51                 |                 | 0                              |
| Reserves at end of period  | 22,07,28,577.04                | 17,02,60,878.62                | 15,01,40,396.11 | 0                              |
| Description of nature and purpose of other reserves/funds                | CONSUMER WELFARE FUND          | CONSUMER WELFARE FUND          |                 | CONSUMER WELFARE FUND          |

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

..(2)

Unless otherwise specified, all monetary values are in INR

| Components of reserves [Axis]  | Other reserves [Member]        |                 | Other reserves, others [Member] |                                |
|--|--------------------------------|-----------------|---------------------------------|--------------------------------|
|  | 01/04/2012<br>to<br>31/03/2013 | 31/03/2012      | 01/04/2013<br>to<br>31/03/2014  | 01/04/2012<br>to<br>31/03/2013 |
| Statement of changes in reserves [Abstract]                              |                                |                 |                                 |                                |
| Statement of changes in reserves [LineItems]                             |                                |                 |                                 |                                |
| Changes in reserves [Abstract]   |                                |                 |                                 |                                |
| Additions to reserves [Abstract]   |                                |                 |                                 |                                |
| Profit (loss) for period   |                                | 0               | 0                               | 0                              |
| Other additions to reserves  |                                | 0               | 0                               | 0                              |
| Total additions to reserves  |                                | 0               | 0                               | 0                              |
| Deductions to reserves [Abstract]  |                                |                 |                                 |                                |
| Other utilisation of securities premium if permitted                     |                                | 0               | 0                               | 0                              |
| Other deductions to reserves   |                                | 6,60,08,530.24  | 0                               | 6,60,08,530.24                 |
| Total deductions to reserves   |                                | 6,60,08,530.24  | 0                               | 6,60,08,530.24                 |
| Appropriations for dividend, dividend tax and general reserve [Abstract] |                                |                 |                                 |                                |
| Dividend appropriation [Abstract]  |                                |                 |                                 |                                |
| Interim dividend appropriation [Abstract]                                |                                |                 |                                 |                                |
| Interim equity dividend appropriation                                    |                                | 0               | 0                               | 0                              |
| Interim preferred dividend appropriation                                 |                                | 0               | 0                               | 0                              |
| Interim special dividend appropriation                                   |                                | 0               | 0                               | 0                              |
| Total interim dividend appropriation                                     |                                | 0               | 0                               | 0                              |
| Final dividend appropriation [Abstract]                                  |                                |                 |                                 |                                |
| Final equity dividend appropriation                                      |                                | 0               | 0                               | 0                              |
| Final preferred dividend appropriation                                   |                                | 0               | 0                               | 0                              |
| Final special dividend appropriation                                     |                                | 0               | 0                               | 0                              |
| Total final dividend appropriation                                       |                                | 0               | 0                               | 0                              |
| Total dividend appropriation   |                                | 0               | 0                               | 0                              |
| Dividend tax appropriation [Abstract]                                    |                                |                 |                                 |                                |
| Equity dividend tax appropriation  |                                | 0               | 0                               | 0                              |
| Preferred dividend tax appropriation                                     |                                | 0               | 0                               | 0                              |
| Total dividend tax appropriation   |                                | 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  |                                | -6,60,08,530.24 | 0                               | -6,60,08,530.24                |
| Reserves at end of period  |                                | 0               | 6,60,08,530.24                  | 0                              |
| Description of nature and purpose of other reserves/funds                | CONSUMER WELFARE FUND          |                 | CONSUMER WELFARE FUND           | CONSUMER WELFARE FUND          |

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

..(3)

Unless otherwise specified, all monetary values are in INR

| Components of reserves [Axis]  | Other reserves, others [Member] | Surplus [Member]         |                          |                |
|--|---------------------------------|--------------------------|--------------------------|----------------|
|  |                                 | 01/04/2013 to 31/03/2014 | 01/04/2012 to 31/03/2013 | 31/03/2012     |
| Statement of changes in reserves [Abstract]                              |                                 |                          |                          |                |
| Statement of changes in reserves [LineItems]                             |                                 |                          |                          |                |
| Changes in reserves [Abstract]   |                                 |                          |                          |                |
| Additions to reserves [Abstract]   |                                 |                          |                          |                |
| Profit (loss) for period   |                                 | 5,04,67,698.42           | 8,61,29,012.75           |                |
| Other additions to reserves  |                                 | 0                        | 0                        |                |
| Total additions to reserves  |                                 | 5,04,67,698.42           | 8,61,29,012.75           |                |
| Deductions to reserves [Abstract]  |                                 |                          |                          |                |
| Other utilisation of securities premium if permitted                     |                                 | 0                        | 0                        |                |
| Other deductions to reserves   |                                 | 0                        | 0                        |                |
| Total deductions to reserves   |                                 | 0                        | 0                        |                |
| Appropriations for dividend, dividend tax and general reserve [Abstract] |                                 |                          |                          |                |
| Dividend appropriation [Abstract]  |                                 |                          |                          |                |
| Interim dividend appropriation [Abstract]                                |                                 |                          |                          |                |
| Interim equity dividend appropriation                                    |                                 | 0                        | 0                        |                |
| Interim preferred dividend appropriation                                 |                                 | 0                        | 0                        |                |
| Interim special dividend appropriation                                   |                                 | 0                        | 0                        |                |
| Total interim dividend appropriation                                     |                                 | 0                        | 0                        |                |
| Final dividend appropriation [Abstract]                                  |                                 |                          |                          |                |
| Final equity dividend appropriation                                      |                                 | 0                        | 0                        |                |
| Final preferred dividend appropriation                                   |                                 | 0                        | 0                        |                |
| Final special dividend appropriation                                     |                                 | 0                        | 0                        |                |
| Total final dividend appropriation                                       |                                 | 0                        | 0                        |                |
| Total dividend appropriation   |                                 | 0                        | 0                        |                |
| Dividend tax appropriation [Abstract]                                    |                                 |                          |                          |                |
| Equity dividend tax appropriation  |                                 | 0                        | 0                        |                |
| Preferred dividend tax appropriation                                     |                                 | 0                        | 0                        |                |
| Total dividend tax appropriation   |                                 | 0                        | 0                        |                |
| Transfer to general reserve  |                                 | 0                        | 0                        |                |
| Total appropriations for dividend, dividend tax and general reserve      |                                 | 0                        | 0                        |                |
| Appropriation towards bonus shares                                       |                                 | 0                        | 0                        |                |
| Total changes in reserves  |                                 | 5,04,67,698.42           | 8,61,29,012.75           |                |
| Reserves at end of period  | 6,60,08,530.24                  | 22,07,28,577.04          | 17,02,60,878.62          | 8,41,31,865.87 |

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

..(1)

Unless otherwise specified, all monetary values are in INR

| Classification based on time period [Axis] | Short-term [Member]         |   |                               |              |
|--|-----------------------------|---|-------------------------------|--------------|
|  | Borrowings [Member]         |   |                               |              |
| Classification of borrowings [Axis]        | Secured borrowings [Member] |   | Unsecured borrowings [Member] |              |
|  | 01/04/2013 to 31/03/2014    | 01/04/2012 to 31/03/2013  | 31/03/2014                    | 31/03/2013   |
| Borrowings notes [Abstract]                |                             |   |                               |              |
| Details of borrowings [Abstract]           |                             |   |                               |              |
| Details of borrowings [LineItems]          |                             |   |                               |              |
| Borrowings                                 | 6,61,80,349.83              | 1,92,55,492.14  | 49,66,32,250                  | 64,88,32,250 |
| Nature of security [Abstract]              |                             |   |                               |              |
| Nature of security                         | Bank Credit Balance         | Bank Balances (Credit) Due to timing difference-Oriental Bank of Commerce, 6809170.00, PNB Alwar 343552.00, PNB Jaipur 12102770.14. |                               |              |

**Classification of borrowings [Table]**

..(2)

Unless otherwise specified, all monetary values are in INR

| Classification based on time period [Axis] | Short-term [Member]                       |   |   |                               |
|--|---|---|---|-------------------------------|
| Classification of borrowings [Axis]        | Working capital loans from banks [Member] |   | Borrowing from government semi-government bodies [Member] |                               |
| Subclassification of borrowings [Axis]     | Secured borrowings [Member]               |   |   | Unsecured borrowings [Member] |
|  | 01/04/2013 to 31/03/2014                  | 01/04/2012 to 31/03/2013  | 31/03/2014  | 31/03/2013                    |
| Borrowings notes [Abstract]                |   |   |   |                               |
| Details of borrowings [Abstract]           |   |   |   |                               |
| Details of borrowings [LineItems]          |   |   |   |                               |
| Borrowings                                 | 6,61,80,349.83                            | 1,92,55,492.14  | 49,66,32,250  | 64,88,32,250                  |
| Nature of security [Abstract]              |   |   |   |                               |
| Nature of security                         | Bank Credit Balance                       | Bank Balances (Credit) Due to timing difference-Oriental Bank of Commerce, 6809170.00, PNB Alwar 343552.00, PNB Jaipur 12102770.14. |   |                               |

**[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]  |                          |
|--|--|--|--|--|----------------------------------|--------------------------|
| Sub classes of tangible assets [Axis]                            | Owned and leased assets [Member]               |  | Owned assets [Member]                          |  | Owned and leased assets [Member] |                          |
|  | 01/04/2013 to 31/03/2014                       | 01/04/2012 to 31/03/2013                       | 01/04/2013 to 31/03/2014                       | 01/04/2012 to 31/03/2013                       | 01/04/2013 to 31/03/2014         | 01/04/2012 to 31/03/2013 |
| Disclosure of additional information tangible assets [Abstract]  |  |  |  |  |                                  |                          |
| Disclosure of additional information tangible assets [LineItems] |  |  |  |  |                                  |                          |
| Depreciation method tangible assets                              | wdv method, wdv method, wdv method, wdv method | wdv method, wdv method, wdv method, wdv method | wdv method, wdv method, wdv method, wdv method | wdv method, wdv method, wdv method, wdv method | wdv method                       | wdv method               |
| Useful lives or depreciation rates tangible assets               | 18.10%, 13.91%, 40.00%, 25.89%                 | 18.10%, 13.91%, 40.00%, 25.89%                 | 18.10%, 13.91%, 40.00%, 25.89%                 | 18.10%, 13.91%, 40.00%, 25.89%                 | 18.10%                           | 18.10%                   |

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

..(2)

Unless otherwise specified, all monetary values are in INR

| Classes of tangible assets [Axis]                                | Furniture and fixtures [Member] |                          | Vehicles [Member]        |                          | Motor vehicles [Member]          |                          |
|--|---------------------------------|--------------------------|--------------------------|--------------------------|----------------------------------|--------------------------|
| Sub classes of tangible assets [Axis]                            | Owned assets [Member]           |                          | Owned assets [Member]    |                          | Owned and leased assets [Member] |                          |
|  | 01/04/2013 to 31/03/2014        | 01/04/2012 to 31/03/2013 | 01/04/2013 to 31/03/2014 | 01/04/2012 to 31/03/2013 | 01/04/2013 to 31/03/2014         | 01/04/2012 to 31/03/2013 |
| Disclosure of additional information tangible assets [Abstract]  |                                 |                          |                          |                          |                                  |                          |
| Disclosure of additional information tangible assets [LineItems] |                                 |                          |                          |                          |                                  |                          |
| Depreciation method tangible assets                              | wdv method                      | wdv method               | wdv method               | wdv method               | wdv method                       | wdv method               |
| Useful lives or depreciation rates tangible assets               | 18.10%                          | 18.10%                   | 25.89%                   | 25.89%                   | 25.89%                           | 25.89%                   |

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

..(3)

Unless otherwise specified, all monetary values are in INR

| Classes of tangible assets [Axis]                                | Motor vehicles [Member]        |                                | Office equipment [Member]      |                                | Computer equipments [Member]     |                                |
|--|--------------------------------|--------------------------------|--------------------------------|--------------------------------|----------------------------------|--------------------------------|
| Sub classes of tangible assets [Axis]                            | Owned assets [Member]          |                                | Owned assets [Member]          |                                | Owned and leased assets [Member] |                                |
|  | 01/04/2013<br>to<br>31/03/2014 | 01/04/2012<br>to<br>31/03/2013 | 01/04/2013<br>to<br>31/03/2014 | 01/04/2012<br>to<br>31/03/2013 | 01/04/2013<br>to<br>31/03/2014   | 01/04/2012<br>to<br>31/03/2013 |
| Disclosure of additional information tangible assets [Abstract]  |                                |                                |                                |                                |                                  |                                |
| Disclosure of additional information tangible assets [LineItems] |                                |                                |                                |                                |                                  |                                |
| Depreciation method tangible assets                              | wdv method                     | wdv method                     | wdv method,<br>wdv method      | wdv method,<br>wdv method      | wdv method                       | wdv method                     |
| Useful lives or depreciation rates tangible assets               | 25.89%                         | 25.89%                         | 13.91%, 40.00%                 | 13.91%, 40.00%                 | 40.00%                           | 40.00%                         |

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

..(4)

Unless otherwise specified, all monetary values are in INR

| Classes of tangible assets [Axis]                                | Computer equipments [Member]   |                                | Other equipments [Member]        |                                |                                |                                |
|--|--------------------------------|--------------------------------|----------------------------------|--------------------------------|--------------------------------|--------------------------------|
| Sub classes of tangible assets [Axis]                            | Owned assets [Member]          |                                | Owned and leased assets [Member] |                                | Owned assets [Member]          |                                |
|  | 01/04/2013<br>to<br>31/03/2014 | 01/04/2012<br>to<br>31/03/2013 | 01/04/2013<br>to<br>31/03/2014   | 01/04/2012<br>to<br>31/03/2013 | 01/04/2013<br>to<br>31/03/2014 | 01/04/2012<br>to<br>31/03/2013 |
| Disclosure of additional information tangible assets [Abstract]  |                                |                                |                                  |                                |                                |                                |
| Disclosure of additional information tangible assets [LineItems] |                                |                                |                                  |                                |                                |                                |
| Depreciation method tangible assets                              | wdv method                     | wdv method                     | wdv method                       | wdv method                     | wdv method                     | wdv method                     |
| Useful lives or depreciation rates tangible assets               | 40.00%                         | 40.00%                         | 13.91%                           | 13.91%                         | 13.91%                         | 13.91%                         |

**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] |                                |                |
|   | 01/04/2013<br>to<br>31/03/2014         | 01/04/2012<br>to<br>31/03/2013 | 31/03/2012     | 01/04/2013<br>to<br>31/03/2014 | 01/04/2012<br>to<br>31/03/2013 | 31/03/2012     |
| 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        | 19,93,121.57                           | 36,56,019.85                   |                | 19,93,121.57                   | 36,56,019.85                   |                |
| Depreciation tangible assets  | -38,81,503.26                          | -46,79,991.42                  |                |                                |                                |                |
| Disposals tangible assets [Abstract]                                      |  |                                |                |                                |                                |                |
| Total disposals tangible assets   | 0                                      | 0                              |                | 0                              | 0                              |                |
| Other adjustments tangible assets [Abstract]                              |  |                                |                |                                |                                |                |
| Total other adjustments tangible assets                                   | 0                                      | 0                              |                | 0                              | 0                              |                |
| Total changes in tangible assets  | -18,88,381.69                          | -10,23,971.57                  |                | 19,93,121.57                   | 36,56,019.85                   |                |
| Tangible assets at end of period  | 97,08,749.76                           | 1,15,97,131.45                 | 1,26,21,103.02 | 1,85,45,270.61                 | 1,65,52,149.04                 | 1,28,96,129.19 |

**Disclosure of tangible assets [Table]**

..(2)

Unless otherwise specified, all monetary values are in INR

| Classes of tangible assets [Axis]   | Company total tangible assets [Member]           |                                |             |                                |                                |                |
|---|--|--------------------------------|-------------|--------------------------------|--------------------------------|----------------|
|   | Owned and leased assets [Member]                 |                                |             | Owned assets [Member]          |                                |                |
| Sub classes of tangible assets [Axis]                                     | Accumulated depreciation and impairment [Member] |                                |             | Carrying amount [Member]       |                                |                |
| Carrying amount accumulated depreciation and gross carrying amount [Axis] | Accumulated depreciation and impairment [Member] |                                |             | Carrying amount [Member]       |                                |                |
|   | 01/04/2013<br>to<br>31/03/2014                   | 01/04/2012<br>to<br>31/03/2013 | 31/03/2012  | 01/04/2013<br>to<br>31/03/2014 | 01/04/2012<br>to<br>31/03/2013 | 31/03/2012     |
| 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        |  |                                |             | 19,93,121.57                   | 36,56,019.85                   |                |
| Depreciation tangible assets  | 38,81,503.26                                     | 46,79,991.42                   |             | -38,81,503.26                  | -46,79,991.42                  |                |
| Disposals tangible assets [Abstract]                                      |  |                                |             |                                |                                |                |
| Total disposals tangible assets   | 0  | 0                              |             | 0                              | 0                              |                |
| Other adjustments tangible assets [Abstract]                              |  |                                |             |                                |                                |                |
| Total other adjustments tangible assets                                   | 0  | 0                              |             | 0                              | 0                              |                |
| Total changes in tangible assets  | 38,81,503.26                                     | 46,79,991.42                   |             | -18,88,381.69                  | -10,23,971.57                  |                |
| Tangible assets at end of period  | 88,36,520.85                                     | 49,55,017.59                   | 2,75,026.17 | 97,08,749.76                   | 1,15,97,131.45                 | 1,26,21,103.02 |

**Disclosure of tangible assets [Table]**

..(3)

Unless otherwise specified, all monetary values are in INR

| Classes of tangible assets [Axis]   | Company total tangible assets [Member] |                                |                |  |                                |             |
|---|--|--------------------------------|----------------|--|--------------------------------|-------------|
|   | Owned assets [Member]                  |                                |                |  |                                |             |
| Sub classes of tangible assets [Axis]                                     | Gross carrying amount [Member]         |                                |                | Accumulated depreciation and impairment [Member] |                                |             |
| Carrying amount accumulated depreciation and gross carrying amount [Axis] | Gross carrying amount [Member]         |                                |                | Accumulated depreciation and impairment [Member] |                                |             |
|   | 01/04/2013<br>to<br>31/03/2014         | 01/04/2012<br>to<br>31/03/2013 | 31/03/2012     | 01/04/2013<br>to<br>31/03/2014                   | 01/04/2012<br>to<br>31/03/2013 | 31/03/2012  |
| 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        | 19,93,121.57                           | 36,56,019.85                   |                |  |                                |             |
| Depreciation tangible assets  |  |                                |                | 38,81,503.26                                     | 46,79,991.42                   |             |
| Disposals tangible assets [Abstract]                                      |  |                                |                |  |                                |             |
| Total disposals tangible assets   | 0                                      | 0                              |                | 0  | 0                              |             |
| Other adjustments tangible assets [Abstract]                              |  |                                |                |  |                                |             |
| Total other adjustments tangible assets                                   | 0                                      | 0                              |                | 0  | 0                              |             |
| Total changes in tangible assets  | 19,93,121.57                           | 36,56,019.85                   |                | 38,81,503.26                                     | 46,79,991.42                   |             |
| Tangible assets at end of period  | 1,85,45,270.61                         | 1,65,52,149.04                 | 1,28,96,129.19 | 88,36,520.85                                     | 49,55,017.59                   | 2,75,026.17 |

**Disclosure of tangible assets [Table]**

..(4)

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 and leased assets [Member] |                                |              | Owned assets [Member]          |                                |              |
| Carrying amount accumulated depreciation and gross carrying amount [Axis] | Carrying amount [Member]         |                                |              | Gross carrying amount [Member] |                                |              |
|   | 01/04/2013<br>to<br>31/03/2014   | 01/04/2012<br>to<br>31/03/2013 | 31/03/2012   | 01/04/2013<br>to<br>31/03/2014 | 01/04/2012<br>to<br>31/03/2013 | 31/03/2012   |
| 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        | 5,88,619.31                      | 17,63,015.85                   |              | 5,88,619.31                    | 17,63,015.85                   |              |
| Depreciation tangible assets  | -6,49,630.71                     | -5,06,524.78                   |              |                                |                                |              |
| Disposals tangible assets [Abstract]                                      |                                  |                                |              |                                |                                |              |
| Total disposals tangible assets   | 0                                | 0                              |              | 0                              | 0                              |              |
| Other adjustments tangible assets [Abstract]                              |                                  |                                |              |                                |                                |              |
| Total other adjustments tangible assets                                   | 0                                | 0                              |              | 0                              | 0                              |              |
| Total changes in tangible assets  | -61,011.4                        | 12,56,491.07                   |              | 5,88,619.31                    | 17,63,015.85                   |              |
| Tangible assets at end of period  | 34,00,219.86                     | 34,61,231.26                   | 22,04,740.19 | 47,19,503.08                   | 41,30,883.77                   | 23,67,867.92 |

**Disclosure of tangible assets [Table]**

..(5)

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 and leased assets [Member]                 |                                |             | Owned assets [Member]          |                                |              |
| Carrying amount accumulated depreciation and gross carrying amount [Axis] | Accumulated depreciation and impairment [Member] |                                |             | Carrying amount [Member]       |                                |              |
|   | 01/04/2013<br>to<br>31/03/2014                   | 01/04/2012<br>to<br>31/03/2013 | 31/03/2012  | 01/04/2013<br>to<br>31/03/2014 | 01/04/2012<br>to<br>31/03/2013 | 31/03/2012   |
| 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        |  |                                |             | 5,88,619.31                    | 17,63,015.85                   |              |
| Depreciation tangible assets  | 6,49,630.71                                      | 5,06,524.78                    |             | -6,49,630.71                   | -5,06,524.78                   |              |
| Disposals tangible assets [Abstract]                                      |  |                                |             |                                |                                |              |
| Total disposals tangible assets   | 0  | 0                              |             | 0                              | 0                              |              |
| Other adjustments tangible assets [Abstract]                              |  |                                |             |                                |                                |              |
| Total other adjustments tangible assets                                   | 0  | 0                              |             | 0                              | 0                              |              |
| Total changes in tangible assets  | 6,49,630.71                                      | 5,06,524.78                    |             | -61,011.4                      | 12,56,491.07                   |              |
| Tangible assets at end of period  | 13,19,283.22                                     | 6,69,652.51                    | 1,63,127.73 | 34,00,219.86                   | 34,61,231.26                   | 22,04,740.19 |

**Disclosure of tangible assets [Table]**

..(6)

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] |                                |             |
|   | 01/04/2013<br>to<br>31/03/2014  | 01/04/2012<br>to<br>31/03/2013 | 31/03/2012   | 01/04/2013<br>to<br>31/03/2014                   | 01/04/2012<br>to<br>31/03/2013 | 31/03/2012  |
| 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        | 5,88,619.31                     | 17,63,015.85                   |              |  |                                |             |
| Depreciation tangible assets  |                                 |                                |              | 6,49,630.71                                      | 5,06,524.78                    |             |
| Disposals tangible assets [Abstract]                                      |                                 |                                |              |  |                                |             |
| Total disposals tangible assets   | 0                               | 0                              |              | 0  | 0                              |             |
| Other adjustments tangible assets [Abstract]                              |                                 |                                |              |  |                                |             |
| Total other adjustments tangible assets                                   | 0                               | 0                              |              | 0  | 0                              |             |
| Total changes in tangible assets  | 5,88,619.31                     | 17,63,015.85                   |              | 6,49,630.71                                      | 5,06,524.78                    |             |
| Tangible assets at end of period  | 47,19,503.08                    | 41,30,883.77                   | 23,67,867.92 | 13,19,283.22                                     | 6,69,652.51                    | 1,63,127.73 |

**Disclosure of tangible assets [Table]**

..(7)

Unless otherwise specified, all monetary values are in INR

| Classes of tangible assets [Axis]   | Vehicles [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] |                                |            |
|   | 01/04/2013<br>to<br>31/03/2014   | 01/04/2012<br>to<br>31/03/2013 | 31/03/2012 | 01/04/2013<br>to<br>31/03/2014 | 01/04/2012<br>to<br>31/03/2013 | 31/03/2012 |
| 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        | 9,25,839                         | 8,97,966                       |            | 9,25,839                       | 8,97,966                       |            |
| Depreciation tangible assets  | -4,47,063.15                     | -636.94                        |            |                                |                                |            |
| Disposals tangible assets [Abstract]                                      |                                  |                                |            |                                |                                |            |
| Total disposals tangible assets   | 0                                | 0                              |            | 0                              | 0                              |            |
| Other adjustments tangible assets [Abstract]                              |                                  |                                |            |                                |                                |            |
| Total other adjustments tangible assets                                   | 0                                | 0                              |            | 0                              | 0                              |            |
| Total changes in tangible assets  | 4,78,775.85                      | 8,97,329.06                    |            | 9,25,839                       | 8,97,966                       |            |
| Tangible assets at end of period  | 13,76,104.91                     | 8,97,329.06                    | 0          | 18,23,805                      | 8,97,966                       | 0          |



**Disclosure of tangible assets [Table]**

..(8)

Unless otherwise specified, all monetary values are in INR

| Classes of tangible assets [Axis]   | Vehicles [Member]                                |                                |            |                                |                                |            |
|---|--|--------------------------------|------------|--------------------------------|--------------------------------|------------|
|   | Owned and leased assets [Member]                 |                                |            | Owned assets [Member]          |                                |            |
| Sub classes of tangible assets [Axis]                                     | Accumulated depreciation and impairment [Member] |                                |            | Carrying amount [Member]       |                                |            |
| Carrying amount accumulated depreciation and gross carrying amount [Axis] | 01/04/2013<br>to<br>31/03/2014                   | 01/04/2012<br>to<br>31/03/2013 | 31/03/2012 | 01/04/2013<br>to<br>31/03/2014 | 01/04/2012<br>to<br>31/03/2013 | 31/03/2012 |
| 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        |  |                                |            | 9,25,839                       | 8,97,966                       |            |
| Depreciation tangible assets  | 4,47,063.15                                      | 636.94                         |            | -4,47,063.15                   | -636.94                        |            |
| Disposals tangible assets [Abstract]                                      |  |                                |            |                                |                                |            |
| Total disposals tangible assets   | 0  | 0                              |            | 0                              | 0                              |            |
| Other adjustments tangible assets [Abstract]                              |  |                                |            |                                |                                |            |
| Total other adjustments tangible assets                                   | 0  | 0                              |            | 0                              | 0                              |            |
| Total changes in tangible assets  | 4,47,063.15                                      | 636.94                         |            | 4,78,775.85                    | 8,97,329.06                    |            |
| Tangible assets at end of period  | 4,47,700.09                                      | 636.94                         | 0          | 13,76,104.91                   | 8,97,329.06                    | 0          |

**Disclosure of tangible assets [Table]**

..(9)

Unless otherwise specified, all monetary values are in INR

| Classes of tangible assets [Axis]   | Vehicles [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] | 01/04/2013<br>to<br>31/03/2014 | 01/04/2012<br>to<br>31/03/2013 | 31/03/2012 | 01/04/2013<br>to<br>31/03/2014                   | 01/04/2012<br>to<br>31/03/2013 | 31/03/2012 |
| 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        | 9,25,839                       | 8,97,966                       |            |  |                                |            |
| Depreciation tangible assets  |                                |                                |            | 4,47,063.15                                      | 636.94                         |            |
| Disposals tangible assets [Abstract]                                      |                                |                                |            |  |                                |            |
| Total disposals tangible assets   | 0                              | 0                              |            | 0  | 0                              |            |
| Other adjustments tangible assets [Abstract]                              |                                |                                |            |  |                                |            |
| Total other adjustments tangible assets                                   | 0                              | 0                              |            | 0  | 0                              |            |
| Total changes in tangible assets  | 9,25,839                       | 8,97,966                       |            | 4,47,063.15                                      | 636.94                         |            |
| Tangible assets at end of period  | 18,23,805                      | 8,97,966                       | 0          | 4,47,700.09                                      | 636.94                         | 0          |

**Disclosure of tangible assets [Table]**

..(10)

Unless otherwise specified, all monetary values are in INR

| Classes of tangible assets [Axis]   | Motor vehicles [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] |                                |            |
|   | 01/04/2013<br>to<br>31/03/2014   | 01/04/2012<br>to<br>31/03/2013 | 31/03/2012 | 01/04/2013<br>to<br>31/03/2014 | 01/04/2012<br>to<br>31/03/2013 | 31/03/2012 |
| 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        | 9,25,839                         | 8,97,966                       |            | 9,25,839                       | 8,97,966                       |            |
| Depreciation tangible assets  | -4,47,063.15                     | -636.94                        |            |                                |                                |            |
| Disposals tangible assets [Abstract]                                      |                                  |                                |            |                                |                                |            |
| Total disposals tangible assets   | 0                                | 0                              |            | 0                              | 0                              |            |
| Other adjustments tangible assets [Abstract]                              |                                  |                                |            |                                |                                |            |
| Total other adjustments tangible assets                                   | 0                                | 0                              |            | 0                              | 0                              |            |
| Total changes in tangible assets  | 4,78,775.85                      | 8,97,329.06                    |            | 9,25,839                       | 8,97,966                       |            |
| Tangible assets at end of period  | 13,76,104.91                     | 8,97,329.06                    | 0          | 18,23,805                      | 8,97,966                       | 0          |

**Disclosure of tangible assets [Table]**

..(11)

Unless otherwise specified, all monetary values are in INR

| Classes of tangible assets [Axis]   | Motor vehicles [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]       |                                |            |
|   | 01/04/2013<br>to<br>31/03/2014                   | 01/04/2012<br>to<br>31/03/2013 | 31/03/2012 | 01/04/2013<br>to<br>31/03/2014 | 01/04/2012<br>to<br>31/03/2013 | 31/03/2012 |
| 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        |  |                                |            | 9,25,839                       | 8,97,966                       |            |
| Depreciation tangible assets  | 4,47,063.15                                      | 636.94                         |            | -4,47,063.15                   | -636.94                        |            |
| Disposals tangible assets [Abstract]                                      |  |                                |            |                                |                                |            |
| Total disposals tangible assets   | 0  | 0                              |            | 0                              | 0                              |            |
| Other adjustments tangible assets [Abstract]                              |  |                                |            |                                |                                |            |
| Total other adjustments tangible assets                                   | 0  | 0                              |            | 0                              | 0                              |            |
| Total changes in tangible assets  | 4,47,063.15                                      | 636.94                         |            | 4,78,775.85                    | 8,97,329.06                    |            |
| Tangible assets at end of period  | 4,47,700.09                                      | 636.94                         | 0          | 13,76,104.91                   | 8,97,329.06                    | 0          |

**Disclosure of tangible assets [Table]**

..(12)

Unless otherwise specified, all monetary values are in INR

| Classes of tangible assets [Axis]   | Motor vehicles [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] |                          |            |
|   | 01/04/2013 to 31/03/2014       | 01/04/2012 to 31/03/2013 | 31/03/2012 | 01/04/2013 to 31/03/2014                         | 01/04/2012 to 31/03/2013 | 31/03/2012 |
| 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        | 9,25,839                       | 8,97,966                 |            |  |                          |            |
| Depreciation tangible assets  |                                |                          |            | 4,47,063.15                                      | 636.94                   |            |
| Disposals tangible assets [Abstract]                                      |                                |                          |            |  |                          |            |
| Total disposals tangible assets   | 0                              | 0                        |            | 0  | 0                        |            |
| Other adjustments tangible assets [Abstract]                              |                                |                          |            |  |                          |            |
| Total other adjustments tangible assets                                   | 0                              | 0                        |            | 0  | 0                        |            |
| Total changes in tangible assets  | 9,25,839                       | 8,97,966                 |            | 4,47,063.15                                      | 636.94                   |            |
| Tangible assets at end of period  | 18,23,805                      | 8,97,966                 | 0          | 4,47,700.09                                      | 636.94                   | 0          |

**Disclosure of tangible assets [Table]**

..(13)

Unless otherwise specified, all monetary values are in INR

| Classes of tangible assets [Axis]   | Office equipment [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] |                          |                |
|   | 01/04/2013 to 31/03/2014         | 01/04/2012 to 31/03/2013 | 31/03/2012     | 01/04/2013 to 31/03/2014       | 01/04/2012 to 31/03/2013 | 31/03/2012     |
| 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        | 4,78,663.26                      | 9,95,038                 |                | 4,78,663.26                    | 9,95,038                 |                |
| Depreciation tangible assets  | -27,84,809.4                     | -41,72,829.7             |                |                                |                          |                |
| Disposals tangible assets [Abstract]                                      |                                  |                          |                |                                |                          |                |
| Total disposals tangible assets   | 0                                | 0                        |                | 0                              | 0                        |                |
| Other adjustments tangible assets [Abstract]                              |                                  |                          |                |                                |                          |                |
| Total other adjustments tangible assets                                   | 0                                | 0                        |                | 0                              | 0                        |                |
| Total changes in tangible assets  | -23,06,146.14                    | -31,77,791.7             |                | 4,78,663.26                    | 9,95,038                 |                |
| Tangible assets at end of period  | 49,32,424.99                     | 72,38,571.13             | 1,04,16,362.83 | 1,20,01,962.53                 | 1,15,23,299.27           | 1,05,28,261.27 |

**Disclosure of tangible assets [Table]**

..(14)

Unless otherwise specified, all monetary values are in INR

| Classes of tangible assets [Axis]   | Office equipment [Member]                        |                                |             |                                |                                |                |
|---|--|--------------------------------|-------------|--------------------------------|--------------------------------|----------------|
|   | Owned and leased assets [Member]                 |                                |             | Owned assets [Member]          |                                |                |
| Sub classes of tangible assets [Axis]                                     | Accumulated depreciation and impairment [Member] |                                |             | Carrying amount [Member]       |                                |                |
| Carrying amount accumulated depreciation and gross carrying amount [Axis] | Accumulated depreciation and impairment [Member] |                                |             | Carrying amount [Member]       |                                |                |
|   | 01/04/2013<br>to<br>31/03/2014                   | 01/04/2012<br>to<br>31/03/2013 | 31/03/2012  | 01/04/2013<br>to<br>31/03/2014 | 01/04/2012<br>to<br>31/03/2013 | 31/03/2012     |
| 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        |  |                                |             | 4,78,663.26                    | 9,95,038                       |                |
| Depreciation tangible assets  | 27,84,809.4                                      | 41,72,829.7                    |             | -27,84,809.4                   | -41,72,829.7                   |                |
| Disposals tangible assets [Abstract]                                      |  |                                |             |                                |                                |                |
| Total disposals tangible assets   | 0  | 0                              |             | 0                              | 0                              |                |
| Other adjustments tangible assets [Abstract]                              |  |                                |             |                                |                                |                |
| Total other adjustments tangible assets                                   | 0  | 0                              |             | 0                              | 0                              |                |
| Total changes in tangible assets  | 27,84,809.4                                      | 41,72,829.7                    |             | -23,06,146.14                  | -31,77,791.7                   |                |
| Tangible assets at end of period  | 70,69,537.54                                     | 42,84,728.14                   | 1,11,898.44 | 49,32,424.99                   | 72,38,571.13                   | 1,04,16,362.83 |

**Disclosure of tangible assets [Table]**

..(15)

Unless otherwise specified, all monetary values are in INR

| Classes of tangible assets [Axis]   | Office equipment [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] | Gross carrying amount [Member] |                                |                | Accumulated depreciation and impairment [Member] |                                |             |
|   | 01/04/2013<br>to<br>31/03/2014 | 01/04/2012<br>to<br>31/03/2013 | 31/03/2012     | 01/04/2013<br>to<br>31/03/2014                   | 01/04/2012<br>to<br>31/03/2013 | 31/03/2012  |
| 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        | 4,78,663.26                    | 9,95,038                       |                |  |                                |             |
| Depreciation tangible assets  |                                |                                |                | 27,84,809.4                                      | 41,72,829.7                    |             |
| Disposals tangible assets [Abstract]                                      |                                |                                |                |  |                                |             |
| Total disposals tangible assets   | 0                              | 0                              |                | 0  | 0                              |             |
| Other adjustments tangible assets [Abstract]                              |                                |                                |                |  |                                |             |
| Total other adjustments tangible assets                                   | 0                              | 0                              |                | 0  | 0                              |             |
| Total changes in tangible assets  | 4,78,663.26                    | 9,95,038                       |                | 27,84,809.4                                      | 41,72,829.7                    |             |
| Tangible assets at end of period  | 1,20,01,962.53                 | 1,15,23,299.27                 | 1,05,28,261.27 | 70,69,537.54                                     | 42,84,728.14                   | 1,11,898.44 |

**Disclosure of tangible assets [Table]**

..(16)

Unless otherwise specified, all monetary values are in INR

| Classes of tangible assets [Axis]   | Computer equipments [Member]     |                                |                |                                  |                                |                |
|---|----------------------------------|--------------------------------|----------------|----------------------------------|--------------------------------|----------------|
| Sub classes of tangible assets [Axis]                                     | Owned and leased assets [Member] |                                |                | Owned and leased assets [Member] |                                |                |
| Carrying amount accumulated depreciation and gross carrying amount [Axis] | Carrying amount [Member]         |                                |                | Gross carrying amount [Member]   |                                |                |
|   | 01/04/2013<br>to<br>31/03/2014   | 01/04/2012<br>to<br>31/03/2013 | 31/03/2012     | 01/04/2013<br>to<br>31/03/2014   | 01/04/2012<br>to<br>31/03/2013 | 31/03/2012     |
| 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        | 16,239                           | 3,49,140                       |                | 16,239                           | 3,49,140                       |                |
| Depreciation tangible assets  | -25,95,116.49                    | -40,85,007.71                  |                |                                  |                                |                |
| Disposals tangible assets [Abstract]                                      |                                  |                                |                |                                  |                                |                |
| Total disposals tangible assets   | 0                                | 0                              |                | 0                                | 0                              |                |
| Other adjustments tangible assets [Abstract]                              |                                  |                                |                |                                  |                                |                |
| Total other adjustments tangible assets                                   | 0                                | 0                              |                | 0                                | 0                              |                |
| Total changes in tangible assets  | -25,78,877.49                    | -37,35,867.71                  |                | 16,239                           | 3,49,140                       |                |
| Tangible assets at end of period  | 38,93,980.59                     | 64,72,858.08                   | 1,02,08,725.79 | 1,06,64,184.27                   | 1,06,47,945.27                 | 1,02,98,805.27 |

**Disclosure of tangible assets [Table]**

..(17)

Unless otherwise specified, all monetary values are in INR

| Classes of tangible assets [Axis]   | Computer equipments [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]       |                                |                |
|   | 01/04/2013<br>to<br>31/03/2014                   | 01/04/2012<br>to<br>31/03/2013 | 31/03/2012 | 01/04/2013<br>to<br>31/03/2014 | 01/04/2012<br>to<br>31/03/2013 | 31/03/2012     |
| 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        |  |                                |            | 16,239                         | 3,49,140                       |                |
| Depreciation tangible assets  | 25,95,116.49                                     | 40,85,007.71                   |            | -25,95,116.49                  | -40,85,007.71                  |                |
| Disposals tangible assets [Abstract]                                      |  |                                |            |                                |                                |                |
| Total disposals tangible assets   | 0  | 0                              |            | 0                              | 0                              |                |
| Other adjustments tangible assets [Abstract]                              |  |                                |            |                                |                                |                |
| Total other adjustments tangible assets                                   | 0  | 0                              |            | 0                              | 0                              |                |
| Total changes in tangible assets  | 25,95,116.49                                     | 40,85,007.71                   |            | -25,78,877.49                  | -37,35,867.71                  |                |
| Tangible assets at end of period  | 67,70,203.68                                     | 41,75,087.19                   | 90,079.48  | 38,93,980.59                   | 64,72,858.08                   | 1,02,08,725.79 |

**Disclosure of tangible assets [Table]**

..(18)

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] | Gross carrying amount [Member] |                                |                | Accumulated depreciation and impairment [Member] |                                |            |
|   | 01/04/2013<br>to<br>31/03/2014 | 01/04/2012<br>to<br>31/03/2013 | 31/03/2012     | 01/04/2013<br>to<br>31/03/2014                   | 01/04/2012<br>to<br>31/03/2013 | 31/03/2012 |
| 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        | 16,239                         | 3,49,140                       |                |  |                                |            |
| Depreciation tangible assets  |                                |                                |                | 25,95,116.49                                     | 40,85,007.71                   |            |
| Disposals tangible assets [Abstract]                                      |                                |                                |                |  |                                |            |
| Total disposals tangible assets   | 0                              | 0                              |                | 0  | 0                              |            |
| Other adjustments tangible assets [Abstract]                              |                                |                                |                |  |                                |            |
| Total other adjustments tangible assets                                   | 0                              | 0                              |                | 0  | 0                              |            |
| Total changes in tangible assets  | 16,239                         | 3,49,140                       |                | 25,95,116.49                                     | 40,85,007.71                   |            |
| Tangible assets at end of period  | 1,06,64,184.27                 | 1,06,47,945.27                 | 1,02,98,805.27 | 67,70,203.68                                     | 41,75,087.19                   | 90,079.48  |

**Disclosure of tangible assets [Table]**

..(19)

Unless otherwise specified, all monetary values are in INR

| Classes of tangible assets [Axis]   | Other equipments [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] |                                |            |
|   | 01/04/2013<br>to<br>31/03/2014   | 01/04/2012<br>to<br>31/03/2013 | 31/03/2012  | 01/04/2013<br>to<br>31/03/2014 | 01/04/2012<br>to<br>31/03/2013 | 31/03/2012 |
| 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        | 4,62,424.26                      | 6,45,898                       |             | 4,62,424.26                    | 6,45,898                       |            |
| Depreciation tangible assets  | -1,89,692.91                     | -87,821.99                     |             |                                |                                |            |
| Disposals tangible assets [Abstract]                                      |                                  |                                |             |                                |                                |            |
| Total disposals tangible assets   | 0                                | 0                              |             | 0                              | 0                              |            |
| Other adjustments tangible assets [Abstract]                              |                                  |                                |             |                                |                                |            |
| Total other adjustments tangible assets                                   | 0                                | 0                              |             | 0                              | 0                              |            |
| Total changes in tangible assets  | 2,72,731.35                      | 5,58,076.01                    |             | 4,62,424.26                    | 6,45,898                       |            |
| Tangible assets at end of period  | 10,38,444.4                      | 7,65,713.05                    | 2,07,637.04 | 13,37,778.26                   | 8,75,354                       | 2,29,456   |

**Disclosure of tangible assets [Table]**

..(20)

Unless otherwise specified, all monetary values are in INR

| Classes of tangible assets [Axis]   | Other equipments [Member]                        |                                |            |                                |                                |             |
|---|--|--------------------------------|------------|--------------------------------|--------------------------------|-------------|
|   | Owned and leased assets [Member]                 |                                |            | Owned assets [Member]          |                                |             |
|   | Accumulated depreciation and impairment [Member] |                                |            | Carrying amount [Member]       |                                |             |
| Sub classes of tangible assets [Axis]                                     | 01/04/2013<br>to<br>31/03/2014                   | 01/04/2012<br>to<br>31/03/2013 | 31/03/2012 | 01/04/2013<br>to<br>31/03/2014 | 01/04/2012<br>to<br>31/03/2013 | 31/03/2012  |
| Carrying amount accumulated depreciation and gross carrying amount [Axis] |  |                                |            |                                |                                |             |
| 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        |  |                                |            | 4,62,424.26                    | 6,45,898                       |             |
| Depreciation tangible assets  | 1,89,692.91                                      | 87,821.99                      |            | -1,89,692.91                   | -87,821.99                     |             |
| Disposals tangible assets [Abstract]                                      |  |                                |            |                                |                                |             |
| Total disposals tangible assets   | 0  | 0                              |            | 0                              | 0                              |             |
| Other adjustments tangible assets [Abstract]                              |  |                                |            |                                |                                |             |
| Total other adjustments tangible assets                                   |  |                                |            | 0                              | 0                              |             |
| Total changes in tangible assets  | 1,89,692.91                                      | 87,821.99                      |            | 2,72,731.35                    | 5,58,076.01                    |             |
| Tangible assets at end of period  | 2,99,333.86                                      | 1,09,640.95                    | 21,818.96  | 10,38,444.4                    | 7,65,713.05                    | 2,07,637.04 |

**Disclosure of tangible assets [Table]**

..(21)

Unless otherwise specified, all monetary values are in INR

| Classes of tangible assets [Axis]   | Other equipments [Member]      |                                |            |  |                                |            |
|---|--------------------------------|--------------------------------|------------|--|--------------------------------|------------|
|   | Owned assets [Member]          |                                |            |  |                                |            |
|   | Gross carrying amount [Member] |                                |            | Accumulated depreciation and impairment [Member] |                                |            |
| Sub classes of tangible assets [Axis]                                     | 01/04/2013<br>to<br>31/03/2014 | 01/04/2012<br>to<br>31/03/2013 | 31/03/2012 | 01/04/2013<br>to<br>31/03/2014                   | 01/04/2012<br>to<br>31/03/2013 | 31/03/2012 |
| Carrying amount accumulated depreciation and gross carrying amount [Axis] |                                |                                |            |  |                                |            |
| 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        | 4,62,424.26                    | 6,45,898                       |            |  |                                |            |
| Depreciation tangible assets  |                                |                                |            | 1,89,692.91                                      | 87,821.99                      |            |
| Disposals tangible assets [Abstract]                                      |                                |                                |            |  |                                |            |
| Total disposals tangible assets   | 0                              | 0                              |            | 0  | 0                              |            |
| Other adjustments tangible assets [Abstract]                              |                                |                                |            |  |                                |            |
| Total other adjustments tangible assets                                   | 0                              | 0                              |            |  |                                |            |
| Total changes in tangible assets  | 4,62,424.26                    | 6,45,898                       |            | 1,89,692.91                                      | 87,821.99                      |            |
| Tangible assets at end of period  | 13,37,778.26                   | 8,75,354                       | 2,29,456   | 2,99,333.86                                      | 1,09,640.95                    | 21,818.96  |

**[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]  |                                |             |                                |                                |             |
|--|---|--------------------------------|-------------|--------------------------------|--------------------------------|-------------|
|  | Internally generated and other than internally generated intangible assets [Member] |                                |             |                                |                                |             |
| Sub classes of intangible assets [Axis]                              | Carrying amount [Member]  |                                |             | Gross carrying amount [Member] |                                |             |
|  | 01/04/2013<br>to<br>31/03/2014  | 01/04/2012<br>to<br>31/03/2013 | 31/03/2012  | 01/04/2013<br>to<br>31/03/2014 | 01/04/2012<br>to<br>31/03/2013 | 31/03/2012  |
| Disclosure of intangible assets [Abstract]                           |   |                                |             |                                |                                |             |
| Disclosure of intangible assets [LineItems]                          |   |                                |             |                                |                                |             |
| Reconciliation of changes in intangible assets [Abstract]            |   |                                |             |                                |                                |             |
| Changes in intangible assets [Abstract]                              |   |                                |             |                                |                                |             |
| Additions to intangible assets [Abstract]                            |   |                                |             |                                |                                |             |
| Additions through internal development                               | 9,611.96  | 0                              |             | 9,611.96                       | 0                              |             |
| Additions other than through business combinations intangible assets | 0   | 6,12,000                       |             | 0                              | 6,12,000                       |             |
| Total additions to intangible assets                                 | 9,611.96  | 6,12,000                       |             | 9,611.96                       | 6,12,000                       |             |
| Amortization intangible assets                                       | -1,89,595.89  | -2,60,776.07                   |             |                                |                                |             |
| Disposals intangible assets [Abstract]                               |   |                                |             |                                |                                |             |
| Total disposals intangible assets                                    | 0   | 0                              |             | 0                              | 0                              |             |
| Other adjustments intangible assets [Abstract]                       |   |                                |             |                                |                                |             |
| Total other adjustments intangible assets                            | 0   | 0                              |             | 0                              | 0                              |             |
| Total changes in intangible assets                                   | -1,79,983.93  | 3,51,223.93                    |             | 9,611.96                       | 6,12,000                       |             |
| Intangible assets at end of period                                   | 2,86,632.22   | 4,66,616.15                    | 1,15,392.22 | 7,63,191.69                    | 7,53,579.73                    | 1,41,579.73 |



**Disclosure of intangible assets [Table]**

..(2)

Unless otherwise specified, all monetary values are in INR

| Classes of intangible assets [Axis]  | Company total intangible assets [Member]  |                          |            |  |                          |             |
|--|---|--------------------------|------------|--|--------------------------|-------------|
|  | Internally generated and other than internally generated intangible assets [Member] |                          |            | Intangible assets other than internally generated [Member] |                          |             |
| Sub classes of intangible assets [Axis]  | Accumulated amortization and impairment [Member]                                    |                          |            | Carrying amount [Member]                                   |                          |             |
| Carrying amount accumulated amortization and impairment and gross carrying amount [Axis] | 01/04/2013 to 31/03/2014  | 01/04/2012 to 31/03/2013 | 31/03/2012 | 01/04/2013 to 31/03/2014                                   | 01/04/2012 to 31/03/2013 | 31/03/2012  |
| Disclosure of intangible assets [Abstract]   |   |                          |            |  |                          |             |
| Disclosure of intangible assets [LineItems]  |   |                          |            |  |                          |             |
| Reconciliation of changes in intangible assets [Abstract]                                |   |                          |            |  |                          |             |
| Changes in intangible assets [Abstract]  |   |                          |            |  |                          |             |
| Additions to intangible assets [Abstract]  |   |                          |            |  |                          |             |
| Additions through internal development   |   |                          |            | 9,611.96   | 0                        |             |
| Additions other than through business combinations intangible assets                     |   |                          |            | 0  | 6,12,000                 |             |
| Total additions to intangible assets   |   |                          |            | 9,611.96   | 6,12,000                 |             |
| Amortization intangible assets   | 1,89,595.89   | 2,60,776.07              |            | -1,89,595.89   | -2,60,776.07             |             |
| Disposals intangible assets [Abstract]   |   |                          |            |  |                          |             |
| Total disposals intangible assets  | 0   | 0                        |            | 0  | 0                        |             |
| Other adjustments intangible assets [Abstract]   |   |                          |            |  |                          |             |
| Total other adjustments intangible assets  | 0   | 0                        |            | 0  | 0                        |             |
| Total changes in intangible assets   | 1,89,595.89   | 2,60,776.07              |            | -1,79,983.93   | 3,51,223.93              |             |
| Intangible assets at end of period   | 4,76,559.47   | 2,86,963.58              | 26,187.51  | 2,86,632.22  | 4,66,616.15              | 1,15,392.22 |

**Disclosure of intangible assets [Table]**

..(3)

Unless otherwise specified, all monetary values are in INR

| Classes of intangible assets [Axis]  | Company total intangible assets [Member]                   |                                |             |  |                                |            |
|--|--|--------------------------------|-------------|--|--------------------------------|------------|
| Sub classes of intangible assets [Axis]  | Intangible assets other than internally generated [Member] |                                |             |  |                                |            |
| Carrying amount accumulated amortization and impairment and gross carrying amount [Axis] | Gross carrying amount [Member]                             |                                |             | Accumulated amortization and impairment [Member] |                                |            |
|  | 01/04/2013<br>to<br>31/03/2014                             | 01/04/2012<br>to<br>31/03/2013 | 31/03/2012  | 01/04/2013<br>to<br>31/03/2014                   | 01/04/2012<br>to<br>31/03/2013 | 31/03/2012 |
| Disclosure of intangible assets [Abstract]   |  |                                |             |  |                                |            |
| Disclosure of intangible assets [LineItems]  |  |                                |             |  |                                |            |
| Reconciliation of changes in intangible assets [Abstract]                                |  |                                |             |  |                                |            |
| Changes in intangible assets [Abstract]  |  |                                |             |  |                                |            |
| Additions to intangible assets [Abstract]  |  |                                |             |  |                                |            |
| Additions through internal development   | 9,611.96   | 0                              |             |  |                                |            |
| Additions other than through business combinations intangible assets                     | 0  | 6,12,000                       |             |  |                                |            |
| Total additions to intangible assets   | 9,611.96   | 6,12,000                       |             |  |                                |            |
| Amortization intangible assets   |  |                                |             | 1,89,595.89                                      | 2,60,776.07                    |            |
| Disposals intangible assets [Abstract]   |  |                                |             |  |                                |            |
| Total disposals intangible assets  | 0  | 0                              |             | 0  | 0                              |            |
| Other adjustments intangible assets [Abstract]   |  |                                |             |  |                                |            |
| Total other adjustments intangible assets  | 0  | 0                              |             | 0  | 0                              |            |
| Total changes in intangible assets   | 9,611.96   | 6,12,000                       |             | 1,89,595.89                                      | 2,60,776.07                    |            |
| Intangible assets at end of period   | 7,63,191.69  | 7,53,579.73                    | 1,41,579.73 | 4,76,559.47                                      | 2,86,963.58                    | 26,187.51  |

**Disclosure of intangible assets [Table]**

..(4)

Unless otherwise specified, all monetary values are in INR

| Classes of intangible assets [Axis]  | Computer software [Member]  |                                |            |                                |                                |            |
|--|---|--------------------------------|------------|--------------------------------|--------------------------------|------------|
| Sub classes of intangible assets [Axis]  | Internally generated and other than internally generated intangible assets [Member] |                                |            |                                |                                |            |
| Carrying amount accumulated amortization and impairment and gross carrying amount [Axis] | Carrying amount [Member]  |                                |            | Gross carrying amount [Member] |                                |            |
|  | 01/04/2013<br>to<br>31/03/2014  | 01/04/2012<br>to<br>31/03/2013 | 31/03/2012 | 01/04/2013<br>to<br>31/03/2014 | 01/04/2012<br>to<br>31/03/2013 | 31/03/2012 |
| Disclosure of intangible assets [Abstract]   |   |                                |            |                                |                                |            |
| Disclosure of intangible assets [LineItems]  |   |                                |            |                                |                                |            |
| Reconciliation of changes in intangible assets [Abstract]                                |   |                                |            |                                |                                |            |
| Changes in intangible assets [Abstract]  |   |                                |            |                                |                                |            |
| Additions to intangible assets [Abstract]  |   |                                |            |                                |                                |            |
| Additions through internal development   | 9,611.96  | 0                              |            | 9,611.96                       | 0                              |            |
| Additions other than through business combinations intangible assets                     | 0   | 6,12,000                       |            | 0                              | 6,12,000                       |            |
| Total additions to intangible assets   | 9,611.96  | 6,12,000                       |            | 9,611.96                       | 6,12,000                       |            |
| Amortization intangible assets   | -1,75,587.52  | -2,37,428.78                   |            |                                |                                |            |
| Disposals intangible assets [Abstract]   |   |                                |            |                                |                                |            |
| Total disposals intangible assets  | 0   | 0                              |            | 0                              | 0                              |            |
| Other adjustments intangible assets [Abstract]   |   |                                |            |                                |                                |            |
| Total other adjustments intangible assets  | 0   | 0                              |            | 0                              | 0                              |            |
| Total changes in intangible assets   | -1,65,975.56  | 3,74,571.22                    |            | 9,611.96                       | 6,12,000                       |            |
| Intangible assets at end of period   | 2,77,619.77   | 4,43,595.33                    | 69,024.11  | 7,01,191.69                    | 6,91,579.73                    | 79,579.73  |

**Disclosure of intangible assets [Table]**

..(5)

Unless otherwise specified, all monetary values are in INR

| Classes of intangible assets [Axis]  | Computer software [Member]  |                          |            |  |                          |            |
|--|---|--------------------------|------------|--|--------------------------|------------|
|  | Internally generated and other than internally generated intangible assets [Member] |                          |            | Intangible assets other than internally generated [Member] |                          |            |
| Sub classes of intangible assets [Axis]  | Accumulated amortization and impairment [Member]                                    |                          |            | Carrying amount [Member]                                   |                          |            |
| Carrying amount accumulated amortization and impairment and gross carrying amount [Axis] | 01/04/2013 to 31/03/2014  | 01/04/2012 to 31/03/2013 | 31/03/2012 | 01/04/2013 to 31/03/2014                                   | 01/04/2012 to 31/03/2013 | 31/03/2012 |
| Disclosure of intangible assets [Abstract]   |   |                          |            |  |                          |            |
| Disclosure of intangible assets [LineItems]  |   |                          |            |  |                          |            |
| Reconciliation of changes in intangible assets [Abstract]                                |   |                          |            |  |                          |            |
| Changes in intangible assets [Abstract]  |   |                          |            |  |                          |            |
| Additions to intangible assets [Abstract]  |   |                          |            |  |                          |            |
| Additions through internal development   |   |                          |            | 9,611.96   | 0                        |            |
| Additions other than through business combinations intangible assets                     |   |                          |            | 0  | 6,12,000                 |            |
| Total additions to intangible assets   |   |                          |            | 9,611.96   | 6,12,000                 |            |
| Amortization intangible assets   | 1,75,587.52   | 2,37,428.78              |            | -1,75,587.52   | -2,37,428.78             |            |
| Disposals intangible assets [Abstract]   |   |                          |            |  |                          |            |
| Total disposals intangible assets  | 0   | 0                        |            | 0  | 0                        |            |
| Other adjustments intangible assets [Abstract]   |   |                          |            |  |                          |            |
| Total other adjustments intangible assets  | 0   | 0                        |            | 0  | 0                        |            |
| Total changes in intangible assets   | 1,75,587.52   | 2,37,428.78              |            | -1,65,975.56   | 3,74,571.22              |            |
| Intangible assets at end of period   | 4,23,571.92   | 2,47,984.4               | 10,555.62  | 2,77,619.77  | 4,43,595.33              | 69,024.11  |

**Disclosure of intangible assets [Table]**

..(6)

Unless otherwise specified, all monetary values are in INR

| Classes of intangible assets [Axis]  | Computer software [Member]                                 |                                |            |  |                                |            |
|--|--|--------------------------------|------------|--|--------------------------------|------------|
| Sub classes of intangible assets [Axis]  | Intangible assets other than internally generated [Member] |                                |            |  |                                |            |
| Carrying amount accumulated amortization and impairment and gross carrying amount [Axis] | Gross carrying amount [Member]                             |                                |            | Accumulated amortization and impairment [Member] |                                |            |
|  | 01/04/2013<br>to<br>31/03/2014                             | 01/04/2012<br>to<br>31/03/2013 | 31/03/2012 | 01/04/2013<br>to<br>31/03/2014                   | 01/04/2012<br>to<br>31/03/2013 | 31/03/2012 |
| Disclosure of intangible assets [Abstract]   |  |                                |            |  |                                |            |
| Disclosure of intangible assets [LineItems]  |  |                                |            |  |                                |            |
| Reconciliation of changes in intangible assets [Abstract]                                |  |                                |            |  |                                |            |
| Changes in intangible assets [Abstract]  |  |                                |            |  |                                |            |
| Additions to intangible assets [Abstract]  |  |                                |            |  |                                |            |
| Additions through internal development   | 9,611.96   | 0                              |            |  |                                |            |
| Additions other than through business combinations intangible assets                     | 0  | 6,12,000                       |            |  |                                |            |
| Total additions to intangible assets   | 9,611.96   | 6,12,000                       |            |  |                                |            |
| Amortization intangible assets   |  |                                |            | 1,75,587.52                                      | 2,37,428.78                    |            |
| Disposals intangible assets [Abstract]   |  |                                |            |  |                                |            |
| Total disposals intangible assets  | 0  | 0                              |            | 0  | 0                              |            |
| Other adjustments intangible assets [Abstract]   |  |                                |            |  |                                |            |
| Total other adjustments intangible assets  | 0  | 0                              |            | 0  | 0                              |            |
| Total changes in intangible assets   | 9,611.96   | 6,12,000                       |            | 1,75,587.52                                      | 2,37,428.78                    |            |
| Intangible assets at end of period   | 7,01,191.69  | 6,91,579.73                    | 79,579.73  | 4,23,571.92                                      | 2,47,984.4                     | 10,555.62  |

**Disclosure of intangible assets [Table]**

..(7)

Unless otherwise specified, all monetary values are in INR

| Classes of intangible assets [Axis]  | Recipes, formulae, models, designs and prototypes [Member]                          |                                |            |                                |                                |            |
|--|---|--------------------------------|------------|--------------------------------|--------------------------------|------------|
| Sub classes of intangible assets [Axis]  | Internally generated and other than internally generated intangible assets [Member] |                                |            |                                |                                |            |
| Carrying amount accumulated amortization and impairment and gross carrying amount [Axis] | Carrying amount [Member]  |                                |            | Gross carrying amount [Member] |                                |            |
|  | 01/04/2013<br>to<br>31/03/2014  | 01/04/2012<br>to<br>31/03/2013 | 31/03/2012 | 01/04/2013<br>to<br>31/03/2014 | 01/04/2012<br>to<br>31/03/2013 | 31/03/2012 |
| Disclosure of intangible assets [Abstract]   |   |                                |            |                                |                                |            |
| Disclosure of intangible assets [LineItems]  |   |                                |            |                                |                                |            |
| Reconciliation of changes in intangible assets [Abstract]                                |   |                                |            |                                |                                |            |
| Changes in intangible assets [Abstract]  |   |                                |            |                                |                                |            |
| Additions to intangible assets [Abstract]  |   |                                |            |                                |                                |            |
| Additions through internal development   | 0   | 0                              |            | 0                              | 0                              |            |
| Additions other than through business combinations intangible assets                     | 0   | 0                              |            | 0                              | 0                              |            |
| Total additions to intangible assets   | 0   | 0                              |            | 0                              | 0                              |            |
| Amortization intangible assets   | -14,008.37  | -23,347.29                     |            |                                |                                |            |
| Disposals intangible assets [Abstract]   |   |                                |            |                                |                                |            |
| Total disposals intangible assets  | 0   | 0                              |            | 0                              | 0                              |            |
| Other adjustments intangible assets [Abstract]   |   |                                |            |                                |                                |            |
| Total other adjustments intangible assets  | 0   | 0                              |            | 0                              | 0                              |            |
| Total changes in intangible assets   | -14,008.37  | -23,347.29                     |            | 0                              | 0                              |            |
| Intangible assets at end of period   | 9,012.45  | 23,020.82                      | 46,368.11  | 62,000                         | 62,000                         | 62,000     |

**Disclosure of intangible assets [Table]**

..(8)

Unless otherwise specified, all monetary values are in INR

| Classes of intangible assets [Axis]  | Recipes, formulae, models, designs and prototypes [Member]                          |                                |            |  |                                |            |
|--|---|--------------------------------|------------|--|--------------------------------|------------|
|  | Internally generated and other than internally generated intangible assets [Member] |                                |            | Intangible assets other than internally generated [Member] |                                |            |
| Sub classes of intangible assets [Axis]  | Accumulated amortization and impairment [Member]                                    |                                |            | Carrying amount [Member]                                   |                                |            |
| Carrying amount accumulated amortization and impairment and gross carrying amount [Axis] | 01/04/2013<br>to<br>31/03/2014  | 01/04/2012<br>to<br>31/03/2013 | 31/03/2012 | 01/04/2013<br>to<br>31/03/2014                             | 01/04/2012<br>to<br>31/03/2013 | 31/03/2012 |
| Disclosure of intangible assets [Abstract]   |   |                                |            |  |                                |            |
| Disclosure of intangible assets [LineItems]  |   |                                |            |  |                                |            |
| Reconciliation of changes in intangible assets [Abstract]                                |   |                                |            |  |                                |            |
| Changes in intangible assets [Abstract]  |   |                                |            |  |                                |            |
| Additions to intangible assets [Abstract]  |   |                                |            |  |                                |            |
| Additions through internal development   |   |                                |            | 0  | 0                              |            |
| Additions other than through business combinations intangible assets                     |   |                                |            | 0  | 0                              |            |
| Total additions to intangible assets   |   |                                |            | 0  | 0                              |            |
| Amortization intangible assets   | 14,008.37   | 23,347.29                      |            | -14,008.37   | -23,347.29                     |            |
| Disposals intangible assets [Abstract]   |   |                                |            |  |                                |            |
| Total disposals intangible assets  | 0   | 0                              |            | 0  | 0                              |            |
| Other adjustments intangible assets [Abstract]   |   |                                |            |  |                                |            |
| Total other adjustments intangible assets  |   |                                |            | 0  | 0                              |            |
| Total changes in intangible assets   | 14,008.37   | 23,347.29                      |            | -14,008.37   | -23,347.29                     |            |
| Intangible assets at end of period   | 52,987.55   | 38,979.18                      | 15,631.89  | 9,012.45   | 23,020.82                      | 46,368.11  |

**Disclosure of intangible assets [Table]**

..(9)

Unless otherwise specified, all monetary values are in INR

| Classes of intangible assets [Axis]  | Recipes, formulae, models, designs and prototypes [Member] |                                |            |  |                                |            |
|--|--|--------------------------------|------------|--|--------------------------------|------------|
| Sub classes of intangible assets [Axis]  | Intangible assets other than internally generated [Member] |                                |            |  |                                |            |
| Carrying amount accumulated amortization and impairment and gross carrying amount [Axis] | Gross carrying amount [Member]                             |                                |            | Accumulated amortization and impairment [Member] |                                |            |
|  | 01/04/2013<br>to<br>31/03/2014                             | 01/04/2012<br>to<br>31/03/2013 | 31/03/2012 | 01/04/2013<br>to<br>31/03/2014                   | 01/04/2012<br>to<br>31/03/2013 | 31/03/2012 |
| Disclosure of intangible assets [Abstract]   |  |                                |            |  |                                |            |
| Disclosure of intangible assets [LineItems]  |  |                                |            |  |                                |            |
| Reconciliation of changes in intangible assets [Abstract]                                |  |                                |            |  |                                |            |
| Changes in intangible assets [Abstract]  |  |                                |            |  |                                |            |
| Additions to intangible assets [Abstract]  |  |                                |            |  |                                |            |
| Additions through internal development   | 0  | 0                              |            |  |                                |            |
| Additions other than through business combinations intangible assets                     | 0  | 0                              |            |  |                                |            |
| Total additions to intangible assets   | 0  | 0                              |            |  |                                |            |
| Amortization intangible assets   |  |                                |            | 14,008.37  | 23,347.29                      |            |
| Disposals intangible assets [Abstract]   |  |                                |            |  |                                |            |
| Total disposals intangible assets  | 0  | 0                              |            | 0  | 0                              |            |
| Other adjustments intangible assets [Abstract]   |  |                                |            |  |                                |            |
| Total other adjustments intangible assets  | 0  | 0                              |            |  |                                |            |
| Total changes in intangible assets   | 0  | 0                              |            | 14,008.37  | 23,347.29                      |            |
| Intangible assets at end of period   | 62,000   | 62,000                         | 62,000     | 52,987.55  | 38,979.18                      | 15,631.89  |



**Disclosure of intangible assets [Table]**

..(10)

Unless otherwise specified, all monetary values are in INR

| Classes of intangible assets [Axis]                                  | Designs [Member]  |                                |            |                                |                                |            |
|--|---|--------------------------------|------------|--------------------------------|--------------------------------|------------|
|  | Internally generated and other than internally generated intangible assets [Member] |                                |            |                                |                                |            |
| Sub classes of intangible assets [Axis]                              | Carrying amount [Member]  |                                |            | Gross carrying amount [Member] |                                |            |
|  | 01/04/2013<br>to<br>31/03/2014  | 01/04/2012<br>to<br>31/03/2013 | 31/03/2012 | 01/04/2013<br>to<br>31/03/2014 | 01/04/2012<br>to<br>31/03/2013 | 31/03/2012 |
| Disclosure of intangible assets [Abstract]                           |   |                                |            |                                |                                |            |
| Disclosure of intangible assets [LineItems]                          |   |                                |            |                                |                                |            |
| Reconciliation of changes in intangible assets [Abstract]            |   |                                |            |                                |                                |            |
| Changes in intangible assets [Abstract]                              |   |                                |            |                                |                                |            |
| Additions to intangible assets [Abstract]                            |   |                                |            |                                |                                |            |
| Additions through internal development                               | 0   | 0                              |            | 0                              | 0                              |            |
| Additions other than through business combinations intangible assets | 0   | 0                              |            | 0                              | 0                              |            |
| Total additions to intangible assets                                 | 0   | 0                              |            | 0                              | 0                              |            |
| Amortization intangible assets                                       | -14,008.37  | -23,347.29                     |            |                                |                                |            |
| Disposals intangible assets [Abstract]                               |   |                                |            |                                |                                |            |
| Total disposals intangible assets                                    | 0   | 0                              |            | 0                              | 0                              |            |
| Other adjustments intangible assets [Abstract]                       |   |                                |            |                                |                                |            |
| Total other adjustments intangible assets                            | 0   | 0                              |            | 0                              | 0                              |            |
| Total changes in intangible assets                                   | -14,008.37  | -23,347.29                     |            | 0                              | 0                              |            |
| Intangible assets at end of period                                   | 9,012.45  | 23,020.82                      | 46,368.11  | 62,000                         | 62,000                         | 62,000     |

**Disclosure of intangible assets [Table]**

..(11)

Unless otherwise specified, all monetary values are in INR

| Classes of intangible assets [Axis]  | Designs [Member]  |                          |            |  |                          |            |
|--|---|--------------------------|------------|--|--------------------------|------------|
|  | Internally generated and other than internally generated intangible assets [Member] |                          |            | Intangible assets other than internally generated [Member] |                          |            |
| Sub classes of intangible assets [Axis]  | Accumulated amortization and impairment [Member]                                    |                          |            | Carrying amount [Member]                                   |                          |            |
| Carrying amount accumulated amortization and impairment and gross carrying amount [Axis] | 01/04/2013 to 31/03/2014  | 01/04/2012 to 31/03/2013 | 31/03/2012 | 01/04/2013 to 31/03/2014                                   | 01/04/2012 to 31/03/2013 | 31/03/2012 |
| Disclosure of intangible assets [Abstract]   |   |                          |            |  |                          |            |
| Disclosure of intangible assets [LineItems]  |   |                          |            |  |                          |            |
| Reconciliation of changes in intangible assets [Abstract]                                |   |                          |            |  |                          |            |
| Changes in intangible assets [Abstract]  |   |                          |            |  |                          |            |
| Additions to intangible assets [Abstract]  |   |                          |            |  |                          |            |
| Additions through internal development   |   |                          |            | 0  | 0                        |            |
| Additions other than through business combinations intangible assets                     |   |                          |            | 0  | 0                        |            |
| Total additions to intangible assets   |   |                          |            | 0  | 0                        |            |
| Amortization intangible assets   | 14,008.37   | 23,347.29                |            | -14,008.37   | -23,347.29               |            |
| Disposals intangible assets [Abstract]   |   |                          |            |  |                          |            |
| Total disposals intangible assets  | 0   | 0                        |            | 0  | 0                        |            |
| Other adjustments intangible assets [Abstract]   |   |                          |            |  |                          |            |
| Total other adjustments intangible assets  |   |                          |            | 0  | 0                        |            |
| Total changes in intangible assets   | 14,008.37   | 23,347.29                |            | -14,008.37   | -23,347.29               |            |
| Intangible assets at end of period   | 52,987.55   | 38,979.18                | 15,631.89  | 9,012.45   | 23,020.82                | 46,368.11  |

**Disclosure of intangible assets [Table]**

..(12)

Unless otherwise specified, all monetary values are in INR

| Classes of intangible assets [Axis]  | Designs [Member]   |                                |            |  |                                |            |
|--|--|--------------------------------|------------|--|--------------------------------|------------|
| Sub classes of intangible assets [Axis]  | Intangible assets other than internally generated [Member] |                                |            |  |                                |            |
| Carrying amount accumulated amortization and impairment and gross carrying amount [Axis] | Gross carrying amount [Member]                             |                                |            | Accumulated amortization and impairment [Member] |                                |            |
|  | 01/04/2013<br>to<br>31/03/2014                             | 01/04/2012<br>to<br>31/03/2013 | 31/03/2012 | 01/04/2013<br>to<br>31/03/2014                   | 01/04/2012<br>to<br>31/03/2013 | 31/03/2012 |
| Disclosure of intangible assets [Abstract]   |  |                                |            |  |                                |            |
| Disclosure of intangible assets [LineItems]  |  |                                |            |  |                                |            |
| Reconciliation of changes in intangible assets [Abstract]                                |  |                                |            |  |                                |            |
| Changes in intangible assets [Abstract]  |  |                                |            |  |                                |            |
| Additions to intangible assets [Abstract]  |  |                                |            |  |                                |            |
| Additions through internal development   | 0  | 0                              |            |  |                                |            |
| Additions other than through business combinations intangible assets                     | 0  | 0                              |            |  |                                |            |
| Total additions to intangible assets   | 0  | 0                              |            |  |                                |            |
| Amortization intangible assets   |  |                                |            | 14,008.37  | 23,347.29                      |            |
| Disposals intangible assets [Abstract]   |  |                                |            |  |                                |            |
| Total disposals intangible assets  | 0  | 0                              |            | 0  | 0                              |            |
| Other adjustments intangible assets [Abstract]   |  |                                |            |  |                                |            |
| Total other adjustments intangible assets  | 0  | 0                              |            |  |                                |            |
| Total changes in intangible assets   | 0  | 0                              |            | 14,008.37  | 23,347.29                      |            |
| Intangible assets at end of period   | 62,000   | 62,000                         | 62,000     | 52,987.55  | 38,979.18                      | 15,631.89  |

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

..(1)

Unless otherwise specified, all monetary values are in INR

| Classes of intangible assets [Axis]                                | Company total intangible assets [Member]  |   |  |   | Computer software [Member]  |                                |
|--|---|---|--|---|---|--------------------------------|
| Sub classes of intangible assets [Axis]                            | Internally generated and other than internally generated intangible assets [Member] |   | Intangible assets other than internally generated [Member] |   | Internally generated and other than internally generated intangible assets [Member] |                                |
|  | 01/04/2013<br>to<br>31/03/2014  | 01/04/2012<br>to<br>31/03/2013            | 01/04/2013<br>to<br>31/03/2014                             | 01/04/2012<br>to<br>31/03/2013            | 01/04/2013<br>to<br>31/03/2014  | 01/04/2012<br>to<br>31/03/2013 |
| Disclosure of additional information intangible assets [Abstract]  |   |   |  |   |   |                                |
| Disclosure of additional information intangible assets [LineItems] |   |   |  |   |   |                                |
| Useful lives or amortization rates intangible assets               | amortization rates,<br>amortization rates   | amortization rates,<br>amortization rates | amortization rates,<br>amortization rates                  | amortization rates,<br>amortization rates | amortization rates  | amortization rates             |
| Description of amortization method used                            | 40%, 40%  | 40%, 40%                                  | 40%, 40%   | 40%, 40%                                  | 40%   | 40%                            |

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

..(2)

Unless otherwise specified, all monetary values are in INR

| Classes of intangible assets [Axis]                                | Computer software [Member]                                 |                          | Recipes, formulae, models, designs and prototypes [Member] |                          | Designs [Member]  |                          |
|--|--|--------------------------|--|--------------------------|---|--------------------------|
| Sub classes of intangible assets [Axis]                            | Intangible assets other than internally generated [Member] |                          | Intangible assets other than internally generated [Member] |                          | Internally generated and other than internally generated intangible assets [Member] |                          |
|  | 01/04/2013 to 31/03/2014                                   | 01/04/2012 to 31/03/2013 | 01/04/2013 to 31/03/2014                                   | 01/04/2012 to 31/03/2013 | 01/04/2013 to 31/03/2014  | 01/04/2012 to 31/03/2013 |
| Disclosure of additional information intangible assets [Abstract]  |  |                          |  |                          |   |                          |
| Disclosure of additional information intangible assets [LineItems] |  |                          |  |                          |   |                          |
| Useful lives or amortization rates intangible assets               | amortization rates   | amortization rates       | amortization rates   | amortization rates       | amortization rates  | amortization rates       |
| Description of amortization method used                            | 40%  | 40%                      | 40%  | 40%                      | 40%   | 40%                      |

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

..(3)

Unless otherwise specified, all monetary values are in INR

| Classes of intangible assets [Axis]                                | Designs [Member]   |                          |
|--|--|--------------------------|
| Sub classes of intangible assets [Axis]                            | Intangible assets other than internally generated [Member] |                          |
|  | 01/04/2013 to 31/03/2014                                   | 01/04/2012 to 31/03/2013 |
| Disclosure of additional information intangible assets [Abstract]  |  |                          |
| Disclosure of additional information intangible assets [LineItems] |  |                          |
| Useful lives or amortization rates intangible assets               | amortization rates   | amortization rates       |
| Description of amortization method used                            | 40%  | 40%                      |

**[200600] Notes - Subclassification and notes on liabilities and assets**
**Loans and advances [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

| Classification based on time period [Axis]  | Short-term [Member]                |                          |                                    |   |
|---|------------------------------------|--------------------------|------------------------------------|---|
|   | Loans and advances [Member]        |                          | Capital advances [Member]          | Loans advances given suppliers [Member] |
| Classification of assets based on security [Axis]   | Unsecured considered good [Member] |                          | Unsecured considered good [Member] | Unsecured considered good [Member]      |
|   | 01/04/2013 to 31/03/2014           | 01/04/2012 to 31/03/2013 | 31/03/2014                         | 31/03/2014                              |
| 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   | 32,70,16,468.2                     | 57,15,11,183.58          | 24,00,000                          | 1,00,00,000                             |
| Allowance for bad and doubtful loans and advances   | 0                                  | 0                        | 0                                  | 0                                       |
| Loans and advances  | 32,70,16,468.2                     | 57,15,11,183.58          | 24,00,000                          | 1,00,00,000                             |
| Nature of other loans and advances  | Other Advances                     | OTHER ADVANCES           |                                    |   |
| Details of loans and advances due by directors, other officers or others [Abstract]                             |                                    |                          |                                    |   |
| Loans and advances due by directors   | 0                                  | 0                        | 0                                  | 0                                       |
| Loans and advances due by other officers  | 0                                  | 0                        | 0                                  | 0                                       |
| Loans and advances due by others  | 0                                  | 0                        | 0                                  | 0                                       |
| Total loans and advances due by directors, other officers or others   | 0                                  | 0                        | 0                                  | 0                                       |
| Details of loans and advances due by firms or companies in which any director is partner or director [Abstract] |                                    |                          |                                    |   |
| 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]  | Short-term [Member]                     |   |            |   |
|---|---|---|------------|---|
| Classification of loans and advances [Axis]   | Loans advances given suppliers [Member] | Loans advances given employees [Member] |            | Loans advances value be received [Member] |
| Classification of assets based on security [Axis]   | Unsecured considered good [Member]      | Unsecured considered good [Member]      |            | Unsecured considered good [Member]        |
|   | 31/03/2013                              | 31/03/2014                              | 31/03/2013 | 31/03/2014                                |
| 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   | 7,25,00,000                             | 17,903                                  | 1,07,060.5 | 27,42,99,542.35                           |
| Allowance for bad and doubtful loans and advances   | 0                                       | 0                                       | 0          | 0   |
| Loans and advances  | 7,25,00,000                             | 17,903                                  | 1,07,060.5 | 27,42,99,542.35                           |
| Details of loans and advances due by directors, other officers or others [Abstract]                             |   |   |            |   |
| Loans and advances due by directors   | 0                                       | 0                                       | 0          | 0   |
| Loans and advances due by other officers  | 0                                       | 0                                       | 0          | 0   |
| Loans and advances due by others  | 0                                       | 0                                       | 0          | 0   |
| Total loans and advances due by directors, other officers or others   | 0                                       | 0                                       | 0          | 0   |
| Details of loans and advances due by firms or companies in which any director is partner or director [Abstract] |   |   |            |   |
| 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]   | Loans advances value be received [Member] | Other loans and advances [Member]  |                          | Prepaid expenses [Member]          |
| Classification of assets based on security [Axis]   | Unsecured considered good [Member]        | Unsecured considered good [Member] |                          | Unsecured considered good [Member] |
|   | 31/03/2013                                | 01/04/2013 to 31/03/2014           | 01/04/2012 to 31/03/2013 | 31/03/2014                         |
| 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   | 30,21,58,145                              | 4,02,99,022.85                     | 19,67,45,978.08          | 29,249                             |
| Allowance for bad and doubtful loans and advances   | 0   | 0                                  | 0                        | 0                                  |
| Loans and advances  | 30,21,58,145                              | 4,02,99,022.85                     | 19,67,45,978.08          | 29,249                             |
| Nature of other loans and advances  |   | Other Advances                     | OTHER ADVANCES           |                                    |
| Details of loans and advances due by directors, other officers or others [Abstract]                             |   |                                    |                          |                                    |
| Loans and advances due by directors   | 0   | 0                                  | 0                        | 0                                  |
| Loans and advances due by other officers  | 0   | 0                                  | 0                        | 0                                  |
| Loans and advances due by others  | 0   | 0                                  | 0                        | 0                                  |
| Total loans and advances due by directors, other officers or others   | 0   | 0                                  | 0                        | 0                                  |
| Details of loans and advances due by firms or companies in which any director is partner or director [Abstract] |   |                                    |                          |                                    |
| Total loans and advances due by firms or companies in which any director is partner or director                 | 0   | 0                                  | 0                        | 0                                  |

**Loans and advances [Table]**

..(4)

Unless otherwise specified, all monetary values are in INR

| Classification based on time period [Axis]  | Short-term [Member]                |  |   |                          |
|---|------------------------------------|--|---|--------------------------|
|   | Prepaid expenses [Member]          | Deposits with statutory authorities [Member] | Other loans and advances, others [Member] |                          |
| Classification of assets based on security [Axis]   | Unsecured considered good [Member] | Unsecured considered good [Member]           | Unsecured considered good [Member]        |                          |
|   | 31/03/2013                         | 31/03/2013                                   | 01/04/2013 to 31/03/2014                  | 01/04/2012 to 31/03/2013 |
| 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   | 14,171.2                           | 50,00,000                                    | 4,02,69,773.85                            | 19,17,31,806.88          |
| Allowance for bad and doubtful loans and advances   | 0                                  | 0  | 0   | 0                        |
| Loans and advances  | 14,171.2                           | 50,00,000                                    | 4,02,69,773.85                            | 19,17,31,806.88          |
| Nature of other loans and advances  |                                    |  | Other Advances                            | OTHER ADVANCES           |
| Details of loans and advances due by directors, other officers or others [Abstract]                             |                                    |  |   |                          |
| Loans and advances due by directors   | 0                                  | 0  | 0   | 0                        |
| Loans and advances due by other officers  | 0                                  | 0  | 0   | 0                        |
| Loans and advances due by others  | 0                                  | 0  | 0   | 0                        |
| Total loans and advances due by directors, other officers or others   | 0                                  | 0  | 0   | 0                        |
| Details of loans and advances due by firms or companies in which any director is partner or director [Abstract] |                                    |  |   |                          |
| Total loans and advances due by firms or companies in which any director is partner or director                 | 0                                  | 0  | 0   | 0                        |

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

..(1)

Unless otherwise specified, all monetary values are in INR

| Classification based on time period [Axis]                       | Classification based on time period [Member] |              | Short-term [Member] |              |
|--|--|--------------|---------------------|--------------|
|  | 31/03/2014                                   | 31/03/2013   | 31/03/2014          | 31/03/2013   |
| Subclassification and notes on liabilities and assets [Abstract] |  |              |                     |              |
| Provisions notes [Abstract]                                      |  |              |                     |              |
| Disclosure of breakup of provisions [Abstract]                   |  |              |                     |              |
| Disclosure of breakup of provisions [LineItems]                  |  |              |                     |              |
| Provisions [Abstract]  |  |              |                     |              |
| Provisions for employee benefits [Abstract]                      |  |              |                     |              |
| Provision other employee related liabilities                     | 36,10,827.92                                 | 1,62,135.45  | 36,10,827.92        | 1,62,135.45  |
| Total provisions for employee benefits                           | 36,10,827.92                                 | 1,62,135.45  | 36,10,827.92        | 1,62,135.45  |
| Provision for corporate tax [Abstract]                           |  |              |                     |              |
| Provision for current tax  | 4,00,00,000                                  | 37,57,485    | 4,00,00,000         | 37,57,485    |
| Provision for other tax  | 0  | 0            | 0                   | 0            |
| Total provision for corporate tax                                | 4,00,00,000                                  | 37,57,485    | 4,00,00,000         | 37,57,485    |
| Provision for proposed dividend [Abstract]                       |  |              |                     |              |
| Provision for proposed equity dividend [Abstract]                |  |              |                     |              |
| Total provision for proposed equity dividend                     | 0  | 0            | 0                   | 0            |
| Provision for proposed preference dividend [Abstract]            |  |              |                     |              |
| Total provision for proposed preference dividend                 | 0  | 0            | 0                   | 0            |
| Total provision for proposed dividend                            | 0  | 0            | 0                   | 0            |
| Total provisions   | 4,36,10,827.92                               | 39,19,620.45 | 4,36,10,827.92      | 39,19,620.45 |

**Subclassification of trade receivables [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

| Classification of assets based on security [Axis]  | Classification of assets based on security [Member] |                 | Unsecured considered good [Member] |                 |
|--|---|-----------------|------------------------------------|-----------------|
|  | 31/03/2014  | 31/03/2013      | 31/03/2014                         | 31/03/2013      |
| Subclassification and notes on liabilities and assets [Abstract]   |   |                 |                                    |                 |
| Trade receivables notes [Abstract]   |   |                 |                                    |                 |
| Trade receivables [Abstract]   |   |                 |                                    |                 |
| Subclassification of trade receivables [Abstract]  |   |                 |                                    |                 |
| Subclassification of trade receivables [LineItems]   |   |                 |                                    |                 |
| Breakup of trade receivables [Abstract]  |   |                 |                                    |                 |
| Trade receivables, gross   | 63,03,08,807.42                                     | 69,01,93,899.09 | 63,03,08,807.42                    | 69,01,93,899.09 |
| Allowance for bad and doubtful debts   | 0   | 0               | 0                                  | 0               |
| Total trade receivables  | 63,03,08,807.42                                     | 69,01,93,899.09 | 63,03,08,807.42                    | 69,01,93,899.09 |
| Details of trade receivables due by directors, other officers or others [Abstract]                             |   |                 |                                    |                 |
| Trade receivables due by directors   |   |                 | 0                                  | 0               |
| Trade receivables due by other officers  |   |                 | 0                                  | 0               |
| Trade receivables due by others  |   |                 | 0                                  | 0               |
| Total trade receivables due by directors, other officers or others   |   |                 | 0                                  | 0               |
| Details of trade receivables due by firms or companies in which any director is partner or director [Abstract] |   |                 |                                    |                 |
| Total trade receivables due by firms or companies in which any director is partner or director                 |   |                 | 0                                  | 0               |

**Classification of inventories [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

| Classification of inventories [Axis]                             | Company total inventories [Member] |                          | Stock-in-trade [Member]  |                          |
|--|------------------------------------|--------------------------|--------------------------|--------------------------|
|  | 01/04/2013 to 31/03/2014           | 01/04/2012 to 31/03/2013 | 01/04/2013 to 31/03/2014 | 01/04/2012 to 31/03/2013 |
| Subclassification and notes on liabilities and assets [Abstract] |                                    |                          |                          |                          |
| Inventories notes [Abstract]                                     |                                    |                          |                          |                          |
| Inventories [Abstract]   |                                    |                          |                          |                          |
| Classification of inventories [Abstract]                         |                                    |                          |                          |                          |
| Details of inventories [LineItems]                               |                                    |                          |                          |                          |
| Inventories  | 5,02,55,659.95                     | 0                        | 5,82,800                 | 0                        |
| Goods in transit   | 0                                  | 0                        | 0                        | 0                        |
| Mode of valuation  | FIFO, FIFO                         | FIFO                     | FIFO                     | FIFO                     |

**Classification of inventories [Table]**

..(2)

Unless otherwise specified, all monetary values are in INR

| Classification of inventories [Axis]                             | Other inventories [Member] | Other inventories, others [Member] |
|--|----------------------------|------------------------------------|
|  | 01/04/2013 to 31/03/2014   | 01/04/2013 to 31/03/2014           |
| Subclassification and notes on liabilities and assets [Abstract] |                            |                                    |
| Inventories notes [Abstract]                                     |                            |                                    |
| Inventories [Abstract]   |                            |                                    |
| Classification of inventories [Abstract]                         |                            |                                    |
| Details of inventories [LineItems]                               |                            |                                    |
| Inventories  | 4,96,72,859.95             | 4,96,72,859.95                     |
| Goods in transit   | 0                          | 0                                  |
| Mode of valuation  | FIFO                       | FIFO                               |
| Nature of other inventories                                      | Packing Material           | Packing Material                   |



Unless otherwise specified, all monetary values are in INR

|   | <b>01/04/2013<br/>to<br/>31/03/2014</b> | <b>01/04/2012<br/>to<br/>31/03/2013</b> |
|---|---|---|
| Disclosure of subclassification and notes on liabilities and assets explanatory [TextBlock]                                   |   |   |
| Trade payables, long-term   | 0                                       | 0                                       |
| Others long-term, others  | 0                                       | 0                                       |
| Total others, 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                                       |
| Debentures claimed but not paid   | 0                                       | 0                                       |
| Unpaid dividends  | 0                                       | 0                                       |
| Application money received for allotment of securities and due for refund, principal  | 0                                       | 0                                       |
| Unpaid matured deposits and interest accrued thereon  | 0                                       | 0                                       |
| Unpaid matured debentures and interest accrued thereon  | 0                                       | 0                                       |
| Accrued expenses payable  | 39,443.42                               | 29,331.02                               |
| Other accrued expenses  | 66,14,048.22                            | 30,43,834.2                             |
| Security deposits refundable, current   | 7,05,88,535                             | 11,65,57,796                            |
| Total deposits refundable current   | 7,05,88,535                             | 11,65,57,796                            |
| Public deposit payable, current   | 0                                       | 0                                       |
| Total other payables, current   | 7,72,42,026.64                          | 11,96,30,961.22                         |
| Other advance received  | 2,11,83,890.88                          | 1,71,01,579.99                          |
| Accrued salary payable  | 36,59,415.7                             | 25,22,439.13                            |
| Accrued payroll liabilities, other  | 14,941.5                                | 0                                       |
| Current liabilities portion of share application money pending allotment  | 0                                       | 0                                       |
| Other current liabilities, others   | 65,92,86,558.15                         | 35,78,24,258.9                          |
| Total other current liabilities   | 76,13,86,832.87                         | 49,70,79,239.24                         |
| Aggregate amount of trade receivables outstanding for period exceeding six months   | 0                                       | 0                                       |
| Fixed deposits with banks   | 57,73,85,616.83                         | 32,58,00,601.77                         |
| Other balances with banks   | 105,77,00,390.94                        | 24,39,23,214.48                         |
| Total balance with banks  | 163,50,86,007.77                        | 56,97,23,816.25                         |
| Cash on hand  | 689.72                                  | 89,087.73                               |
| Total cash and cash equivalents   | 163,50,86,697.49                        | 56,98,12,903.98                         |
| Other bank balances   | 0                                       | 0                                       |
| Total cash and bank balances  | 163,50,86,697.49                        | 56,98,12,903.98                         |
| 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 twelve months maturity   | 0                                       | 0                                       |
| Other current assets, others  | 4,70,99,161.63                          | 44,61,959                               |
| Total other current assets  | 4,70,99,161.63                          | 44,61,959                               |

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

Unless otherwise specified, all monetary values are in INR

|   | <b>01/04/2013<br/>to<br/>31/03/2014</b> | <b>01/04/2012<br/>to<br/>31/03/2013</b> |
|---|---|---|
| Disclosure of additional balance sheet notes explanatory [TextBlock]  |   |   |
| Other commitments   | 0                                       | 0                                       |
| Total commitments   | 0                                       | 0                                       |
| 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                          |
| Percentage of equity shares held up by government   | 100.00%                                 | 100.00%                                 |
| 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   | [pure] 0                                | [pure] 0                                |
| Number of person share application money received during year   | [pure] 0                                | [pure] 0                                |
| Number of person share application money paid as at end of year   | [pure] 0                                | [pure] 0                                |
| Number of person share application money received as at end of year   | [pure] 0                                | [pure] 0                                |
| Whether maintenance of cost records by company has been mandated under any cost accounting records rules notified under section 209(1)(d) of companies act,1956 | No                                      | No                                      |
| Whether audit of cost records of company has been mandated by central government under section 233B of Companies Act, 1956                                      | No                                      | No                                      |
| Unclaimed share application refund money  | 0                                       | 0                                       |
| Unclaimed matured debentures  | 0                                       | 0                                       |
| Unclaimed matured deposits  | 0                                       | 0                                       |
| Interest unclaimed amount   | 0                                       | 0                                       |

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

Unless otherwise specified, all monetary values are in INR

|   | <b>01/04/2013<br/>to<br/>31/03/2014</b> |
|---|---|
| Disclosure of accounting policies, change in accounting policies and changes in estimates explanatory [TextBlock] | Textual information (34)<br>[See below] |

## Textual information (34)

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

#### 1. Significant Accounting policies

##### 1.1 Basis of Preparation of Financial Statements

The Financial statements are prepared under the historical cost convention and in accordance with generally accepted accounting principles (?GAAP?) and in compliance with accounting standards referred to in section 211 (3C) and other requirement of the Companies Act 1956. The financial statements are maintained on accrual basis except in the following basis.

Certain benefits to employees, which are determinable only at the time of payment are accounted for on cash basis.

##### 1.2 Use of Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure thereof at the date of the Financial Statements and the reported amounts of revenue and expenditure during the reporting period. Actual result could differ from these estimates. Difference between actual results and estimates are recognized in the period in which results materialize.

##### 1.3 Fixed Assets

###### Tangible Assets

Tangible Assets are stated at cost net of recoverable taxes, trade discounts and rebate and includes amount added on revaluation, less accumulated depreciation and impairment loss, if any. All Cost, including finance cost till commencement of commercial production, net charges on foreign exchange contracts and adjustments arising from exchange rate variations attributable to the fixed assets are capitalized.

###### Intangible Assets

Intangible Assets are stated at cost of acquisition net of recoverable taxes less accumulated amortization/ depletion and impairment loss, if any. The Cost comprises purchase price, borrowing cost, and any cost directly attributable to bringing the assets to its working condition for the intended use and net charges on foreign exchange contracts and adjustments arising from exchange rate variations attributable to the intangible assets.

##### 1.4 Leases

###### Operating Lease

Rentals are expensed on straight line basis with reference to lease terms and other consideration.

##### 1.5 Depreciation and amortization

###### Tangible Assets

Depreciation on fixed assets has been charged on Written down value basis in accordance with the provisions of section 205 (2) (b) of the companies Act, 1956 at the rates and in manner as prescribed in Schedule XIV with reference to the day in which the asset was brought into use. In respect of additions or extensions forming an integral part of existing assets, depreciation is provided as aforesaid over the residual life of the respective assets.

###### Intangible Assets

Computer software is amortised at the rate of depreciation prescribed in the companies act,2013.

##### 1.6 Impairment

An assets is treated as impaired when the carrying cost of the asset exceeds its recoverable value. In such case the impairment loss is charged to the statement of profit and loss in the year in which the asset is identified as impaired.

##### 1.7 Inventories

There was no closing stock of raw materials or work in progress of commodities or products in which the company deals. However, the company is holding stock of packing materials and holograms. The valuation of stock of Bardana (gunny bags) is based on the details supplied by RAJFED, who handled the wheat business under the Decentralized Procurement Scheme (DCP) at Alwar district, on behalf of the corporation.

- (a) Stock in trade are valued at cost on FIFO basis and includes freight.
- (b) Packing Material is stated at Cost.

##### 1.8 Revenue Recognition:-

Revenue is recognized only when it can be reliably measured and it is reasonable to expect ultimate collection. Revenue from operations include commission on various services provided by the corporation on behalf of government for lifting, transportation, storage and distribution of food and other essential commodities in public distribution system. Rate of commission is fixed by the State Government.

Interest income is recognized on time proportion basis taking into account the amount outstanding and rate applicable.

#### 1.9 Employee Benefits

##### Short Term Employee benefits

The undiscounted amount of short term employee benefit expected to be paid in exchange for the services rendered by employees are recognized as an expense during the period when the employees render the services. These benefits includes performance incentive and compensated absence.

##### Post employment benefits

The company makes specified monthly contribution towards provident fund and pension scheme. The company's contribution is recognized as an expense in the Statement of Profit and Loss during the period in which the employee renders the related service.

#### 1.10 Provision for current and differed tax

Tax expenses comprise of current tax deferred tax. Current Tax is measured at the amount expected to be paid to the tax authorities, using the applicable tax rates. Deferred income tax reflects the current period timing difference between taxable income and accounting income for the period and reversal of timing difference of earlier years/period. Deferred tax assets are recognized only to the extent that deferred tax assets, in case there are unabsorbed depreciation or losses, are recognized if there is virtual certainty that sufficient future taxable income will be available to realize the same.

Deferred tax assets and liabilities are measured using the tax rates and tax law that have been enacted or substantively enacted by the Balance sheet date.

#### 1.11 Provision, contingent liabilities and contingent assets

Provision is recognized in the accounts when there is a present obligation as a result of the past event(s) and it is probable that an outflow of resources will be required to settle the obligation and a reliable estimate can be made. Provision are not discounted to their present value and are determined based on the best estimate required to settle the obligation at the reporting date. These estimates are reviewed at each reporting date and adjusted to reflect the current best estimates.

Contingent liabilities are disclosed unless the possibility of outflow of resources is remote.

#### 1.12 Accounting for Decentralized Procurement of Wheat (DCP) Scheme

The company has carried the business of supply of wheat under the decentralized procurement scheme (DCP) at Alwar district which was handled by RAJFED on behalf of the company. All the transactions pertaining to purchases and sales, claims of subsidy and expenses related to procurement and storage of wheat costs of packing materials and other operational and administrative charges incurred have been charged to the profit and loss statement based on statement supplied by the RAJFED and certified by Statutory Audit of that concern, M/s M.B. Sharma & Co., Chartered Accountants on 14.11.2014 as given hereunder. It has been informed by the company that administrative expenses claimed by RAJFED for Rs. 449.25 lacs have not been accounted for as expenses, which are to be subsequently reimbursed by the Central Government due to dispute pending settlements between both the concerns.

| Particulars  | Amount (Rs. In lacs) |
|--|----------------------|
| Purchases  | 7415.13              |
| Arhatia/Samiti Commission                          | 148.30               |
| Mandi Labour Charges                               | 70.87                |
| Transportation and handling Charges                | 118.64               |
| Purchases and transportation charges of gunny bags | 936.42               |
| Administrative exp.                                | 185.37               |
| RAJFED   | 99.71                |
| RSFCSC   | 85.66                |

|                        |        |
|------------------------|--------|
| Transportation Charges | 168.07 |
|------------------------|--------|

**[201200] Notes - Employee benefits**

Unless otherwise specified, all monetary values are in INR

|   |   |
|---|---|
|   | <b>01/04/2013<br/>to<br/>31/03/2014</b> |
| Disclosure of employee benefits explanatory [TextBlock] | Textual information (35)<br>[See below] |

**Textual information (35)**

**Disclosure of employee benefits explanatory [Text Block]**

1.9 Employee Benefits

Short Term Employee benefits

The undiscounted amount of short term employee benefit expected to be paid in exchange for the services rendered by employees are recognized as an expense during the period when the employees render the services. These benefits includes performance incentive and compensated absence.

Post employment benefits

The company makes specified monthly contribution towards provident fund and pension scheme. The company's contribution is recognized as an expense in the Statement of Profit and Loss during the period in which the employee renders the related service.

**[201600] Notes - Related party**

Unless otherwise specified, all monetary values are in INR

|  |   |   |
|--|---|---|
|  | <b>01/04/2013<br/>to<br/>31/03/2014</b> | <b>01/04/2012<br/>to<br/>31/03/2013</b> |
| Disclosure of notes on related party explanatory [TextBlock] |   |   |
| Whether there are any related party transactions during year | No                                      | No                                      |
| Whether company is subsidiary company                        | No                                      | No                                      |

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

Unless otherwise specified, all monetary values are in INR

|   |   |   |
|---|---|---|
|   | <b>01/04/2013<br/>to<br/>31/03/2014</b> | <b>01/04/2012<br/>to<br/>31/03/2013</b> |
| Disclosure of earnings per share explanatory [TextBlock]                    |   |   |
| Adjustments of numerator to calculate basic earnings per share [Abstract]   |   |   |
| Profit (loss) for period  | 5,04,67,698.42                          | 8,61,29,012.75                          |
| Adjustments of numerator to calculate diluted earnings per share [Abstract] |   |   |
| Profit (loss) for period  | 5,04,67,698.42                          | 8,61,29,012.75                          |

### [202800] Notes - Subsidiary information

Unless otherwise specified, all monetary values are in INR

|  | <b>01/04/2013<br/>to<br/>31/03/2014</b> |
|--|---|
| Disclosure of subsidiary information explanatory [TextBlock] |   |
| Whether company has subsidiary companies                     | No                                      |

### [201900] Notes - Income taxes

Unless otherwise specified, all monetary values are in INR

|  | <b>31/03/2014</b> | <b>31/03/2013</b> |
|--|-------------------|-------------------|
| Disclosure of notes on income taxes explanatory [TextBlock]                          |                   |                   |
| Disclosure of breakup of deferred tax assets and deferred tax liabilities [Abstract] |                   |                   |
| Components of deferred tax liabilities [Abstract]                                    |                   |                   |
| Deferred tax liability, depreciation   | 5,71,399.44       | 6,85,432.62       |
| Total deferred tax liabilities   | 5,71,399.44       | 6,85,432.62       |

### [202400] Notes - Investments in associates

Unless otherwise specified, all monetary values are in INR

|   | <b>01/04/2013<br/>to<br/>31/03/2014</b> |
|---|---|
| Disclosure of notes on investment in associates explanatory [TextBlock] |   |
| Whether company has invested in associates                              | No                                      |

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

Unless otherwise specified, all monetary values are in INR

|  | <b>01/04/2013<br/>to<br/>31/03/2014</b> |
|--|---|
| Disclosure of notes on interests in joint ventures explanatory [TextBlock] |   |
| Whether company has invested in joint ventures                             | No                                      |

### [202700] Notes - Cash flow statements

Unless otherwise specified, all monetary values are in INR

|  | <b>31/03/2014</b> | <b>31/03/2013</b> |
|--|-------------------|-------------------|
| Disclosure of cash flow statement explanatory [TextBlock]            |                   |                   |
| Cash and cash equivalents if different from balance sheet [Abstract] |                   |                   |
| Cash and cash equivalents cash flow statement                        | 163,50,86,697.49  | 56,98,12,903.98   |
| Total cash and cash equivalents                                      | 163,50,86,697.49  | 56,98,12,903.98   |

**RAJASTHAN STATE FOOD AND CIVIL SUPPLIES CORPORATION LIMITED**  
Standalone Statement of Profit & Loss for period 01/04/2013 to 31/03/2014

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

Unless otherwise specified, all monetary values are in INR

|   | <b>01/04/2013<br/>to<br/>31/03/2014</b>  | <b>01/04/2012<br/>to<br/>31/03/2013</b> |
|---|--|---|
| Name of company   | RAJASTHAN STATE FOOD AND CIVIL SUPPLIES CORPORATION LIMITED                                  |   |
| Corporate identity number                               | U63023RJ2010SGC033489  |   |
| Permanent account number of entity                      | AAFRCR1250F  |   |
| Address of registered office of company                 | FIFTH FLOOR, HALL NO. 501, KISAN BHAWAN LALKOTHI, T O N K ROAD JAIPUR Rajasthan INDIA 302015 |   |
| Type of industry  | Commercial and Industrial  |   |
| Date of board meeting when final accounts were approved | 30/09/2014   |   |
| Period covered by financial statements                  | 2013-14  |   |
| Date of start of reporting period                       | 01/04/2013   | 01/04/2012                              |
| Date of end of reporting period                         | 31/03/2014   | 31/03/2013                              |
| Nature of report standalone consolidated                | Standalone   |   |
| Content of report                                       | Statement of Profit & Loss   |   |
| Description of presentation currency                    | INR  |   |
| Level of rounding used in financial statements          | Actual   |   |
| Type of cash flow statement                             | Indirect Method  |   |

**Disclosure of principal product or services [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

| Types of principal product or services [Axis]                       | PrincipalProductOrPrincipalService_1    |
|---|---|
|   | <b>01/04/2013<br/>to<br/>31/03/2014</b> |
| 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                      | 9961                                    |
| Description of product or service category                          | DISTRIBUTION OF ATTA SALT TEA           |
| Turnover of product or service category                             | 249,22,77,382.33                        |
| Highest turnover contributing product or service (ITC 8 digit) code | 99611112                                |
| Description of product or service                                   | DISTRIBUTION OF ATTA SALT TEA           |
| Unit of measurement of highest contributing product or service      | MT                                      |
| Turnover of highest contributing product or service                 | 249,22,77,382.33                        |
| Quantity of highest contributing product or service in UoM          | [pure] 0                                |

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

Unless otherwise specified, all monetary values are in INR

|  | <b>01/04/2013<br/>to<br/>31/03/2014</b> | <b>01/04/2012<br/>to<br/>31/03/2013</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  | 249,22,77,382.33                        | 19,14,99,644.6                          |
| Revenue from sale of services  | 0                                       | 0                                       |
| Total revenue from operations other than finance company                               | 249,22,77,382.33                        | 19,14,99,644.6                          |
| Total revenue from operations  | 249,22,77,382.33                        | 19,14,99,644.6                          |
| Other income   | 23,76,00,839.69                         | 22,76,60,158.24                         |
| Total revenue  | 272,98,78,222.02                        | 41,91,59,802.84                         |
| Expenses [Abstract]  |   |   |
| Cost of materials consumed   | 0                                       | 0                                       |
| Purchases of stock-in-trade  | 235,67,95,736.29                        | 18,61,63,325.1                          |
| Changes in inventories of finished goods, work-in-progress and stock-in-trade          | -5,02,55,659.95                         | 0                                       |
| Employee benefit expense   | 5,82,84,523.82                          | 4,57,63,294.35                          |
| Finance costs  | 0                                       | 0                                       |
| Depreciation, depletion and amortisation expense [Abstract]                            |   |   |
| Depreciation expense   | 38,81,503.26                            | 46,79,991.42                            |
| Amortisation expense   | 1,89,595.89                             | 2,60,776.07                             |
| Depletion expense  | 0                                       | 0                                       |
| Total depreciation, depletion and amortisation expense                                 | 40,71,099.15                            | 49,40,767.49                            |
| Other expenses   | 26,59,31,656.29                         | 6,03,63,642.27                          |
| Total expenses   | 263,48,27,355.6                         | 29,72,31,029.21                         |
| Total profit before prior period items, exceptional items, extraordinary items and tax | 9,50,50,866.42                          | 12,19,28,773.63                         |
| Prior period items before tax  | -46,97,201.18                           | 1,01,26,082.06                          |
| Exceptional items before tax   | 0                                       | 0                                       |
| Total profit before extraordinary items and tax  | 9,03,53,665.24                          | 13,20,54,855.69                         |
| Total profit before tax  | 9,03,53,665.24                          | 13,20,54,855.69                         |
| Tax expense [Abstract]   |   |   |
| Current tax  | 4,00,00,000                             | 3,78,35,820                             |
| Deferred tax   | -1,14,033.18                            | 80,90,022.94                            |
| Total tax expense  | 3,98,85,966.82                          | 4,59,25,842.94                          |
| Total profit (loss) for period from continuing operations                              | 5,04,67,698.42                          | 8,61,29,012.75                          |
| Total profit (loss) for period before minority interest                                | 5,04,67,698.42                          | 8,61,29,012.75                          |
| Total profit (loss) for period   | 5,04,67,698.42                          | 8,61,29,012.75                          |
| Earnings per equity share [Abstract]   |   |   |
| Basic earning per equity share   | [INR/shares] 100.94                     | [INR/shares] 172.26                     |
| Diluted earnings per equity share  | [INR/shares] 100.94                     | [INR/shares] 172.26                     |



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

Unless otherwise specified, all monetary values are in INR

|   | <b>01/04/2013<br/>to<br/>31/03/2014</b> | <b>01/04/2012<br/>to<br/>31/03/2013</b> |
|---|---|---|
| Subclassification and notes on income and expense explanatory [TextBlock] |   |   |
| Disclosure of revenue from sale of products [Abstract]                    |   |   |
| Revenue from sale of products [Abstract]                                  |   |   |
| Revenue from sale of products, gross                                      | 249,22,77,382.33                        | 19,14,99,644.6                          |
| Total revenue from sale of products                                       | 249,22,77,382.33                        | 19,14,99,644.6                          |
| 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]  |   |   |
| Interest income on current investments [Abstract]                         |   |   |
| Interest on other current investments                                     | 9,59,77,099.27                          | 3,46,05,134.74                          |
| Total interest income on current investments                              | 9,59,77,099.27                          | 3,46,05,134.74                          |
| Interest income on long-term investments [Abstract]                       |   |   |
| Interest on other long-term investments                                   | 0                                       | 0                                       |
| Total interest income on long-term investments                            | 0                                       | 0                                       |
| Total interest income   | 9,59,77,099.27                          | 3,46,05,134.74                          |
| Dividend income [Abstract]  |   |   |
| Dividend income long-term investments [Abstract]                          |   |   |
| Dividend income long-term investments from others                         | 0                                       | 0                                       |
| Total dividend income long-term investments                               | 0                                       | 0                                       |
| Total dividend income   | 0                                       | 0                                       |
| Other non-operating income [Abstract]                                     |   |   |
| Income on brokerage commission  | 13,27,93,646.95                         | 19,28,14,954.5                          |
| Miscellaneous other non-operating income                                  | 88,30,093.47                            | 2,40,069                                |
| Total other non-operating income  | 14,16,23,740.42                         | 19,30,55,023.5                          |
| Income from pipeline transportation                                       | 0                                       | 0                                       |
| Total other income  | 23,76,00,839.69                         | 22,76,60,158.24                         |
| Disclosure of finance cost [Abstract]                                     |   |   |
| Disclosure of notes on finance cost explanatory [TextBlock]               |   |   |
| Interest expense [Abstract]   |   |   |
| Other interest charges  | 0                                       | 0                                       |
| Total interest expense  | 0                                       | 0                                       |
| Other borrowing costs   | 0                                       | 0                                       |
| Total finance costs   | 0                                       | 0                                       |
| Employee benefit expense [Abstract]                                       |   |   |
| Salaries and wages  | 5,64,41,691.82                          | 4,53,63,566.35                          |
| Contribution to provident and other funds [Abstract]                      |   |   |
| Contribution to provident and other funds for others                      | 13,42,960                               | 2,71,588                                |
| Total contribution to provident and other funds                           | 13,42,960                               | 2,71,588                                |
| Staff welfare expense   | 4,99,872                                | 1,28,140                                |
| Other employee related expenses   | 0                                       | 0                                       |
| Total employee benefit expense  | 5,82,84,523.82                          | 4,57,63,294.35                          |
| Breakup of other expenses [Abstract]                                      |   |   |
| Consumption of stores and spare parts                                     | 0                                       | 0                                       |
| Power and fuel  | 0                                       | 0                                       |
| Rent  | 39,05,298                               | 23,51,230                               |
| Repairs to building   | 0                                       | 0                                       |
| Repairs to machinery  | 31,85,664                               | 25,22,972                               |
| Insurance   | 0                                       | 0                                       |
| Rates and taxes excluding taxes on income [Abstract]                      |   |   |
| Provision wealth tax  | 0                                       | 0                                       |
| Total rates and taxes excluding taxes on income                           | 0                                       | 0                                       |
| Telephone postage   | 7,71,415                                | 5,39,630                                |
| Printing stationery   | 7,02,344                                | 4,02,027.64                             |
| Travelling conveyance   | 44,93,256                               | 76,40,618                               |

|   |                 |                |
|---|-----------------|----------------|
| Legal professional charges  | 24,49,785       | 18,60,809      |
| Safety security expenses  | 7,03,013        | 15,57,133      |
| Directors sitting fees  | 0               | 0              |
| Managerial remuneration [Abstract]  |                 |                |
| Remuneration to directors [Abstract]  |                 |                |
| Other benefits to directors   | 0               | 0              |
| Total remuneration to directors   | 0               | 0              |
| Remuneration to managers [Abstract]   |                 |                |
| Other benefits to managers  | 0               | 0              |
| Total remuneration to managers  | 0               | 0              |
| Total managerial remuneration   | 0               | 0              |
| Bank charges  | 3,50,461.54     | 92,371.68      |
| Advertising promotional expenses  | 1,15,33,001.58  | 1,02,72,000.99 |
| Commission paid other selling agents  | 2,47,16,778.15  | 0              |
| Transportation distribution expenses  | 4,98,47,232.47  | 3,00,56,312.78 |
| Cost repairs maintenance other assets   | 2,51,468.76     | 3,60,299       |
| Cost information technology [Abstract]  |                 |                |
| Cost communication connectivity   | 0               | 0              |
| Total cost information technology   | 0               | 0              |
| Cost insurance  | 0               | 0              |
| Provision bad doubtful debts created  | 0               | 0              |
| Provision bad doubtful loans advances created                                       | 0               | 0              |
| Write-off assets liabilities [Abstract]   |                 |                |
| Miscellaneous expenditure written off [Abstract]                                    |                 |                |
| Other miscellaneous expenditure written off   | 0               | 0              |
| Total miscellaneous expenditure written off   | 0               | 0              |
| Bad debts written off   | 0               | 0              |
| Bad debts advances written off  | 0               | 0              |
| Total write-off assets liabilities  | 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]  |                 |                |
| Payment for audit services  | 20,000          | 10,000         |
| Payment for taxation matters  | 19,005          | 19,005         |
| Payment for reimbursement of expenses   | 0               | 0              |
| Total payments to auditor   | 39,005          | 29,005         |
| Miscellaneous expenses  | 16,29,82,933.79 | 26,79,233.18   |
| Total other expenses  | 26,59,31,656.29 | 6,03,63,642.27 |
| Current tax [Abstract]  |                 |                |
| Current tax pertaining to previous years  | 0               | 2,11,582       |
| Current tax pertaining to current year  | 4,00,00,000     | 3,76,24,238    |
| Total current tax   | 4,00,00,000     | 3,78,35,820    |

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

#### Details of goods purchased [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

| Categories of goods purchased [Axis]                             | Goods purchased [Member]  |   | Goods purchased 1 [Member]     |                                |
|--|---|---|--------------------------------|--------------------------------|
|  | 01/04/2013<br>to<br>31/03/2014  | 01/04/2012<br>to<br>31/03/2013  | 01/04/2013<br>to<br>31/03/2014 | 01/04/2012<br>to<br>31/03/2013 |
| Additional information on profit and loss account [Abstract]     |   |   |                                |                                |
| Additional details in case of manufacturing companies [Abstract] |   |   |                                |                                |
| Details of goods purchased [Abstract]                            |   |   |                                |                                |
| Details of goods purchased [LineItems]                           |   |   |                                |                                |
| Description of goods purchased                                   | FCI PURCHASE, PURCHASES SUGAR BRANCH, PURCHASES-DCP SCHEME, HOLOGRAM PURCHASE | FCI PURCHASE, PURCHASES SUGAR BRANCH, PURCHASES-DCP SCHEME, HOLOGRAM PURCHASE | FCI PURCHASE                   | FCI PURCHASE                   |
| Total goods purchased  | 235,67,95,736.29  | 18,61,63,325.1  | 15,98,09,612                   | 18,61,63,325.1                 |

**Details of goods purchased [Table]**

..(2)

Unless otherwise specified, all monetary values are in INR

| Categories of goods purchased [Axis]                             | Goods purchased 2 [Member]     |                                | Goods purchased 3 [Member]     |                                |
|--|--------------------------------|--------------------------------|--------------------------------|--------------------------------|
|  | 01/04/2013<br>to<br>31/03/2014 | 01/04/2012<br>to<br>31/03/2013 | 01/04/2013<br>to<br>31/03/2014 | 01/04/2012<br>to<br>31/03/2013 |
| Additional information on profit and loss account [Abstract]     |                                |                                |                                |                                |
| Additional details in case of manufacturing companies [Abstract] |                                |                                |                                |                                |
| Details of goods purchased [Abstract]                            |                                |                                |                                |                                |
| Details of goods purchased [LineItems]                           |                                |                                |                                |                                |
| Description of goods purchased                                   | PURCHASES<br>SUGAR BRANCH      | PURCHASES<br>SUGAR BRANCH      | PURCHASES-DCP<br>SCHEME        | PURCHASES-DCP<br>SCHEME        |
| Total goods purchased  | 140,38,96,598.03               | 0                              | 79,12,28,326.26                | 0                              |

**Details of goods purchased [Table]**

..(3)

Unless otherwise specified, all monetary values are in INR

| Categories of goods purchased [Axis]                             | Goods purchased 4 [Member]     |                                |
|--|--------------------------------|--------------------------------|
|  | 01/04/2013<br>to<br>31/03/2014 | 01/04/2012<br>to<br>31/03/2013 |
| Additional information on profit and loss account [Abstract]     |                                |                                |
| Additional details in case of manufacturing companies [Abstract] |                                |                                |
| Details of goods purchased [Abstract]                            |                                |                                |
| Details of goods purchased [LineItems]                           |                                |                                |
| Description of goods purchased                                   | HOLOGRAM<br>PURCHASE           | HOLOGRAM<br>PURCHASE           |
| Total goods purchased  | 18,61,200                      | 0                              |

Unless otherwise specified, all monetary values are in INR

|   | 01/04/2013<br>to<br>31/03/2014 | 01/04/2012<br>to<br>31/03/2013 |
|---|--------------------------------|--------------------------------|
| Additional information on profit and loss account explanatory [TextBlock]           |                                |                                |
| Changes in inventories of stock-in-trade  | -5,82,800                      | 0                              |
| Changes in other inventories  | -4,96,72,859.95                | 0                              |
| Total changes in inventories of finished goods, work-in-progress and stock-in-trade | -5,02,55,659.95                | 0                              |
| Exceptional items before tax  | 0                              | 0                              |
| Total exceptional items   | 0                              | 0                              |
| Total exceptional and extraordinary items   | 0                              | 0                              |
| Prior period income before tax  | 0                              | 1,01,26,082.06                 |
| Prior period expense before tax   | 46,97,201.18                   | 0                              |
| Total prior period items before tax   | -46,97,201.18                  | 1,01,26,082.06                 |
| Total prior period items after tax  | -46,97,201.18                  | 1,01,26,082.06                 |
| Expenditure on other matters  | 0                              | 0                              |
| Total expenditure in foreign currency   | 0                              | 0                              |
| Special dividend remitted in foreign currency                                       | 0                              | 0                              |
| Total amount of dividend remitted in foreign currency                               | 0                              | 0                              |
| Earnings on other income  | 0                              | 0                              |
| Total earnings in foreign currency  | 0                              | 0                              |
| Domestic sale traded goods  | 249,22,77,382.33               | 19,14,99,644.6                 |
| Total domestic turnover goods, gross  | 249,22,77,382.33               | 19,14,99,644.6                 |
| Export sale manufactured goods  | 0                              | 0                              |
| Total export turnover goods, gross  | 0                              | 0                              |
| Total revenue from sale of products   | 249,22,77,382.33               | 19,14,99,644.6                 |
| Export revenue services   | 0                              | 0                              |
| Total revenue from sale of services   | 0                              | 0                              |

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

Unless otherwise specified, all monetary values are in INR

|   | 01/04/2013<br>to<br>31/03/2014         |
|---|--|
| Disclosure of accounting policies, change in accounting policies and changes in estimates explanatory [TextBlock] | Textual information (1)<br>[See below] |

## Textual information (1)

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

#### 1. Significant Accounting policies

##### 1.1 Basis of Preparation of Financial Statements

The Financial statements are prepared under the historical cost convention and in accordance with generally accepted accounting principles (?GAAP?) and in compliance with accounting standards referred to in section 211 (3C) and other requirement of the Companies Act 1956. The financial statements are maintained on accrual basis except in the following basis.

Certain benefits to employees, which are determinable only at the time of payment are accounted for on cash basis.

##### 1.2 Use of Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure thereof at the date of the Financial Statements and the reported amounts of revenue and expenditure during the reporting period. Actual result could differ from these estimates. Difference between actual results and estimates are recongnized in the period in which results materialize.

##### 1.3 Fixed Assets

###### Tangible Assets

Tangible Assets are stated at cost net of recoverable taxes, trade discounts and rebate and includes amount added on revaluation, less accumulated depreciation and impairment loss, if any. All Cost, including finance cost till commencement of commercial production, net charges on foreign exchange contracts and adjustments arising from exchange rate variations attributable to the fixed assets are capitalized.

###### Intangible Assets

Intangible Assets are stated at cost of acquisition net of recoverable taxes less accumulated amortization/ depletion and impairment loss, if any. The Cost comprises purchase price, borrowing cost, and any cost directly attributable to bringing the assets to its working condition for the intended use and net charges on foreign exchange contracts and adjustments arising from exchange rate variations attributable to the intangible assets.

##### 1.4 Leases

###### Operating Lease

Rentals are expensed on straight line basis with reference to lease terms and other consideration.

##### 1.5 Depreciation and amortization

###### Tangible Assets

Depreciation on fixed assets has been charged on Written down value basis in accordance with the provisions of section 205 (2) (b) of the companies Act, 1956 at the rates and in manner as prescribed in Schedule XIV with reference to the day in which the asset was brought into use. In respect of additions or extensions formatting an integral part of existing assets, depreciation is provided as aforesaid over the residual life of the respective assets.

###### Intangible Assets

Computer software is amortised at the rate of depreciation prescribed in the companies act,2013.

##### 1.6 Impairment

An assets is treated as impaired when the carrying cost of the asset exceeds its recoverable value. In such case the impairment loss is charged to the statement of profit and loss in the year in which the asset is identified as impaired.

##### 1.7 Inventoriees

There was no closing stock of raw materials or work in progress of commodities or products in which the company deals. However, the company is holding stock of packing materials and holograms. The valuation of stock of Bardana (gunny bags) is based on the details supplied by RAJFED, who handled the wheat business under the Decentralized Procurement Scheme (DCP) at Alwar district, on behalf of the corporation.

- (a) Stock in trade are valued at cost on FIFO basis and includes freight.
- (b) Packing Material is stated at Cost.

##### 1.8 Revenue Recognition:-

Revenue is recognized only when it can be reliably measured and it is reasonable to expect ultimate collection. Revenue from operations include commission on various services provided by the corporation on behalf of government for lifting, transportation, storage and distribution of food and other essential commodities in public distribution system. Rate of commission is fixed by the State Government.

Interest income is recognized on time proportion basis taking into account the amount outstanding and rate applicable.

#### 1.9 Employee Benefits

##### Short Term Employeee benefits

The undiscounted amount of short term employee benefit expected to be paid in exchange for the services rendered by employees are recognized as an expense during the period when the employees render the services. These benefits includes performance incentive and compensated absence.

##### Post employment benefits

The company makes specified monthly contribution towards provident fund and pension scheme. The company's contribution is recognized as an expense in the Statement of Profit and Loss during the period in which the employee renders the related service.

#### 1.10 Provision for current and differed tax

Tax expenses comprise of current tax deferred tax. Current Tax is measured at the amount expected to be paid to the tax authorities, using the applicable tax rates. Deferred income tax reflects the current period timing difference between taxable income and accounting income for the period and reversal of timing difference of earlier years/period. Deferred tax assets are recognized only to the extent that deferred tax assets, in case there are unabsorbed depreciation or losses, are recognized if there is virtual certainty that sufficient future taxable income will be available to realize the same.

Deferred tax assets and liabilities are measured using the tax rates and tax law that have been enacted or substantively enacted by the Balance sheet date.

#### 1.11 Provision, contingent liabilities and contingent assets

Provision is recognized in the accounts when there is a present obligation as a result of the past event(s) and it is probable that an outflow of resources will be required to settle the obligation and a reliable estimate can be made. Provision are not discounted to their present value and are determined based on the best estimate required to settle the obligation at the reporting date. These estimates are reviewed at each reporting date and adjusted to reflect the current best estimates.

Contingent liabilities are disclosed unless the possibility of outflow of resources is remote.

#### 1.12 Accounting for Decentralized Procurement of Wheat (DCP) Scheme

The company has carried the business of supply of wheat under the decentralized procurement scheme (DCP) at Alwar district which was handled by RAJFED on behalf of the company. All the transactions pertaining to purchases and sales, claims of subsidy and expenses related to procurement and storage of wheat costs of packing materials and other operational and administrative charges incurred have been charged to the profit and loss statement based on statement supplied by the RAJFED and certified by Statutory Audit of that concern, M/s M.B. Sharma & Co., Chartered Accountants on 14.11.2014 as given hereunder. It has been informed by the company that administrative expenses claimed by RAJFED for Rs. 449.25 lacs have not been accounted for as expenses, which are to be subsequently reimbursed by the Central Government due to dispute pending settlements between both the concerns.

| Particulars  | Amount (Rs. In lacs) |
|--|----------------------|
| Purchases  | 7415.13              |
| Arhatia/Samiti Commission                          | 148.30               |
| Mandi Labour Charges                               | 70.87                |
| Transportation and handling Charges                | 118.64               |
| Purchases and transportation charges of gunny bags | 936.42               |
| Administrative exp.                                | 185.37               |
| RAJFED   | 99.71                |
| RSFCSC   | 85.66                |

|                        |        |
|------------------------|--------|
| Transportation Charges | 168.07 |
|------------------------|--------|

**[300100] Notes - Revenue**

Unless otherwise specified, all monetary values are in INR

|   |   |
|---|---|
|   | <b>01/04/2013<br/>to<br/>31/03/2014</b> |
| Disclosure of revenue explanatory [TextBlock] | Textual information (2)<br>[See below]  |

**Textual information (2)**

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

1.8 Revenue Recognition:-

Revenue is recognized only when it can be reliably measured and it is reasonable to expect ultimate collection. Revenue from operations include commission on various services provided by the corporation on behalf of government for lifting, transportation, storage and distribution of food and other essential commodities in public distribution system. Rate of commission is fixed by the State Government.

Interest income is recognized on time proportion basis taking into account the amount outstanding and rate applicable.

**[201200] Notes - Employee benefits**

Unless otherwise specified, all monetary values are in INR

|   |   |
|---|---|
|   | <b>01/04/2013<br/>to<br/>31/03/2014</b> |
| Disclosure of employee benefits explanatory [TextBlock] | Textual information (3)<br>[See below]  |

**Textual information (3)**

**Disclosure of employee benefits explanatory [Text Block]**

1.9 Employee Benefits

Short Term Employee benefits

The undiscounted amount of short term employee benefit expected to be paid in exchange for the services rendered by employees are recognized as an expense during the period when the employees render the services. These benefits includes performance incentive and compensated absence.

Post employment benefits

The company makes specified monthly contribution towards provident fund and pension scheme. The company's contribution is recognized as an expense in the Statement of Profit and Loss during the period in which the employee renders the related service.

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

Unless otherwise specified, all monetary values are in INR

|   | <b>01/04/2013<br/>to<br/>31/03/2014</b> | <b>01/04/2012<br/>to<br/>31/03/2013</b> |
|---|---|---|
| Disclosure of earnings per share explanatory [TextBlock]                    |   |   |
| Adjustments of numerator to calculate basic earnings per share [Abstract]   |   |   |
| Profit (loss) for period  | 5,04,67,698.42                          | 8,61,29,012.75                          |
| Adjustments of numerator to calculate diluted earnings per share [Abstract] |   |   |
| Profit (loss) for period  | 5,04,67,698.42                          | 8,61,29,012.75                          |

**[300700] Notes - Director remuneration and other information**

Disclosure of directors and remuneration to directors [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

| <b>Directors [Axis]</b>   | <b>Director_2</b>                       | <b>Director_3</b>                       | <b>Director_4</b>   |
|---|---|---|---|
|   | <b>01/04/2013<br/>to<br/>31/03/2014</b> | <b>01/04/2013<br/>to<br/>31/03/2014</b> | <b>01/04/2013<br/>to<br/>31/03/2014</b>   |
| Disclosure of directors and remuneration to directors [Abstract]  |   |   |   |
| Disclosure of directors and remuneration to directors [LineItems] |   |   |   |
| Name of director  | SHREEMAT PANDEY                         | Ashok Sampatram                         | LALIT MEHRA   |
| Director identification number of director                        | 00411662                                | 00108271                                | 02854188  |
| Date of birth of director   | 12/04/1956                              | 08/10/1955                              | 19/06/1956  |
| Designation of director   | NOMINEE DIRECTOR                        | NOMINEE DIRECTOR                        | NOMINEE DIRECTOR  |
| Qualification of director   | B.Tech, Electrical Engg.                | B.A., M.A., History                     | B.Sc. Physics, Chemistry, Maths, M.A. (Pub.Admn), M.A. (Economics) M.B.A. (Finance) M.B.A. (Green Business) PGDFM Financial Management DIM & PGDIM CFC & MIFC CANADA Ph.D. Commerce |
| Shares held by director   | [shares] 0                              | [shares] 100                            | [shares] 100  |
| Director remuneration [Abstract]                                  |   |   |   |
| Salary to director [Abstract]                                     |   |   |   |
| Basic pay director  | 0                                       | 0                                       | 0   |
| Total salary to director  | 0                                       | 0                                       | 0   |
| Total director remuneration                                       | 0                                       | 0                                       | 0   |